

**Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310101100480000	21HF0004 Asset Preservation - Preventive Maintenance of Naga-Uling Rd - K0037+(-161) - K0038+000	Construction Section	YES	Competitive Bidding	10/16/20	11/03/20	02/04/21	02/08/21	GoP	22,254,820.00		22,254,820.00	Preventive Maintenance of Road: Asphalt Overlay
310108100677000	21HF0005 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway with Slips, Slope Collapse and Landslide, K0038 + 100 - K0038 + 201	Construction Section	YES	Competitive Bidding	10/16/20	11/03/20	02/04/21	02/08/21	GoP	46,814,600.00		46,814,600.00	Construction of Road Slope Protection Structure
310110100227000	21HF0006 Construction/Rehabilitation of Drainage of Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048+096 K0048+265	Construction Section	YES	Competitive Bidding	10/16/20	11/03/20	02/04/21	02/08/21	GoP	14,700,000.00		14,700,000.00	Construction of Drainage Structure along Road
310108100678000	21HF0010 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway with Slips, Slope Collapse and Landslide, K0045 + 049 - K0045 + 280	Construction Section	YES	Competitive Bidding	10/30/20	11/17/20	02/04/21	02/08/21	GoP	49,000,000.00		49,000,000.00	Construction of Road Slope Protection Structure
300204101005000	21HF0017 Construction/Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/19/20	12/09/20	02/04/21	02/08/21	GoP	4,900,000.00		4,900,000.00	Construction of Concrete Road
a. 310111100317000 b. 31011110038000	21HF0018 a. Construction/Rehabilitation of Drainage along National Roads - Secondary Roads, Toledo-Tabuelan-Sn Remigio Rd, K0065+889; b. Construction/Rehabilitation of Drainage along National Roads - Secondary Roads, Toledo-Tabuelan-Sn Remigio Rd, K0099+391	Construction Section	YES	Competitive Bidding	10/30/20	11/17/20	02/04/21	02/08/21	GoP	3,920,000.00		3,920,000.00	Construction of Drainage Structure along Road
a. 300204101005000 b. 300204101007000	21HF0019 a. Construction/Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City, Pinamungahan, Cebu; b. Construction/ Improvement of Brgy. Tutay-Opao-Busay leading to Poultry Farm, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/01/20	12/21/20	02/04/21	02/08/21	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
a. 300203101763000 b. 300204101006000	21HF0020 a. Construction/Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu; b. Construction/ Improvement of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/19/20	12/09/20	02/04/21	02/08/21	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road

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300105200494000	21HF0001 Construction of DPWH Building (Records Central Repository), Cebu 3rd DEO, Sitio Khinner, Poblacion, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/16/20	11/03/20	02/22/21	02/24/21	GoP	42,140,000.00		42,140,000.00	Construction of Other Building
320101106207000	21HF0002 Construction of Shoreline Protection (Armour Rock) at Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/16/20	12/09/20	02/22/21	02/24/21	GoP	93,605,000.00		93,605,000.00	Construction of Flood Mitigation Structure
320101106205000	21HF0003 Construction of Flood Mitigation Structure at Combado River along Toledo-Tabuelan-San Remegio Road, Brgy. Cantuod, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/16/20	12/09/20	02/22/21	02/24/21	GoP	93,605,000.00		93,605,000.00	Construction of Flood Mitigation Structure
320101106205000	21HF0007 Construction/Improvement of Access Roads, Kantabogon-Columnar Irading to Coastal Tourism Destination, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/16/20	11/03/20	02/22/21	02/24/21	GoP	51,443,185.00		51,443,185.00	Construction of Concrete Road
300203101420000	21HF0008 Construction/Improvement of Tappaanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/30/20	11/17/20	02/22/21	02/24/21	GoP	50,662,500.00		50,662,500.00	Construction of Concrete Road
320101106206000	21HF0009 Construction of Flood Mitigation Structure, Sitio Langoyan, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/30/20	11/17/20	02/22/21	02/24/21	GoP	77,200,000.00		77,200,000.00	Construction of Flood Mitigation Structure
320102104389000	21HF0015 Construction of Flood Mitigation Structure at Guinabasan River, Barangay Sta. Lucia - Barangay Tubigan, Asturias, Cebu	Construction Section	YES	Competitive Bidding	11/19/20	12/09/20	02/22/21	02/24/21	GoP	46,060,000.00		46,060,000.00	Construction of Flood Mitigation Structure
a. 300104223755000 b. 300104223757000	21HF0021 a. Construction of Multi-Purpose Building, Barangay Bagakay, Toledo City, Cebu; b. Construction of Multi- Purpose Building, Barangay Calong-Calong, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/30/20	11/17/20	02/22/21	02/24/21	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223756000 b. 300104223771000	21HF0023 a. Construction of Multi-Purpose Building, Barangay Budbud, Barili, Cebu; b. Construction of Multi- Purpose Building, Cagay National High School, Barangay Cagay, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223773000 b. 300104223778000	21HF0024 a. Construction of Multi-Purpose Building, Mantalongon National High School, Barangay Mantalongon, Barili, Cebu; b. Rehabilitation of Multi- Purpose Building, Barangay Mantalongon, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

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a. 300104223760000 b. 300104223775000	21HF0025 a. Construction of Multi-Purpose Building, Barangay Hingatmonan, Balamban, Cebu; b. Construction of Multi- Purpose Building, Barangay Poblacion, Balamban, Cebu	Construction Section	YES	Competitive Bidding	11/19/20	12/09/20	02/22/21	02/24/21	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223762000 b. 300104223769000	21HF0026 a. Construction of Multi-Purpose Building, Barangay New Bago, Asturias, Cebu; b. Construction of Multi- Purpose Building, Barangay Tagbubonga, Asturias, Cebu	Construction Section	YES	Competitive Bidding	11/19/20	12/09/20	02/22/21	02/24/21	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223763000 b. 300104223767000	21HF0027 a. Construction of Multi-Purpose Building, Barangay Pandacan, Pinamungahan, Cebu; b. Construction of Multi- Purpose Building, Barangay Sibago, Pinamungahan, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300117209631000 b. 300117209619000 c. 300117209621000	21HF0032 a. Concreting of Road, Barangay Putingbato, Toledo City, Cebu; b. Concreting of Road, Barangay Bunga, Toledo City, Cebu; c. Concreting of Road, Barangay Canlumampao (Sitio Suroy-Suroy), Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road
a. 300117209632000 b. 300117209633000 c. 300117209622000 d. 300117209618000	21HF0033 a. Concreting of Road, Barangay Sagay, Toledo City, Cebu; b. Concreting of Road, Barangay Sam-ang (Sitio Sinsin), Toledo City, Cebu; c. Concreting of Road, Barangay Cantabaco, Toledo City, Cebu; d. Concreting of Road, Barangay Bulongan, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road
a. 300117209615000 b. 300117209627000	21HF0036 a. Concreting of Road, Barangay Baye, Asturias, Cebu; b. Concreting of Road, Barangay Lunas-Banban, Asturias, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300117209635000 b. 300117209614000	21HF0037 a. Concreting of Road, San Isidro-Ubogon Asturias, Cebu; b. Concreting of Road, Barangay Bairan, Asturias, Cebu	Construction Section	YES	Competitive Bidding	12/11/20	12/29/20	02/22/21	02/24/21	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
320101106949000	21HF0011 Construction of Shoreline Protection (Tetrapod), Barangay Pondol, Balamban, Cebu	Construction Section	NO	Competitive Bidding	02/04/21	02/22/21	03/01/21	03/02/21	GoP	49,000,000.00		49,000,000.00	Construction of Shoreline Protection
300117209636000	21HF0035 Concreting of Road, Sitio Lkou, Barangay Gaas, Balamban, Cebu	Construction Section	NO	Competitive Bidding	02/04/21	02/22/21	03/01/21	03/02/21	GoP	2,475,000.00		2,475,000.00	Construction of Concrete Road

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a. 300117209616000 b. 300117209620000 c. 300117209629000	21HF0038 a. Concreting of Road, Barangay Binabag-Duangan, Pinamungajan, Cebu; b. Concreting of Road, Barangay Busay-Tupas, Pinamungajan, Cebu; c. Concreting of Road, Barangay Opao-Tangub, Pinamungajan, Cebu (Cluster 21)	Construction Section	NO	Competitive Bidding	02/04/21	02/22/21	03/01/21	03/02/21	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117209624000 b. 300117209634000	21HF0040 a. Concreting of Road, Barangay Esperanza, Aloguinsan, Cebu; b. Concreting of Road, Barangay Tampa-an, Aloguinsan, Cebu (Cluster 23)	Construction Section	NO	Competitive Bidding	02/04/21	02/22/21	03/01/21	03/02/21	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
300104223772000	21HF0012 Construction of Multi-Purpose Building, Cebu Technological University, Brgy. Cantuod, Balamban, Cebu	Construction Section	NO	Competitive Bidding	02/26/21	03/16/21	03/22/21	03/24/21	GoP	49,500,000.00		49,500,000.00	Construction of Multi-Purpose Building
a. 300104223766000 b. 300104223768000 c. 300104223770000	21HF0029 a. Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Barangay Sumon, Tuburan, Cebu; c. Construction of Multi-Purpose Building, Barangay V (Poblacion), Tuburan, Cebu	Construction Section	NO	Competitive Bidding	01/09/21	01/29/21	03/22/21	03/24/21	GoP	8,910,000.00		8,910,000.00	Construction of Multi-Purpose Building
a. 300104223753000 b. 300104223776000	21HF0030 a. Construction of Multi-Purpose Building Macopa, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Tuburan Central School, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	01/09/21	01/29/21	03/22/21	03/24/21	GoP	6,435,000.00		6,435,000.00	Construction of Multi-Purpose Building
a. 300104223761000 b. 300104223764000	21HF0031 a. Construction of Multi-Purpose Building, Barangay Kabkaban, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Barangay Poblacion 7, Tuburan, Cebu (Cluster 14)	Construction Section	NO	Competitive Bidding	02/26/21	03/16/21	03/22/21	03/24/21	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300117209611000 b. 300117209626000 c. 300117209623000	21HF0034 a. Concreting of Road, Barangay Abucayan, Balamban, Cebu; b. Concreting of Road, Barangay Ginatilan, Balamban, Cebu; c. Concreting of Road, Barangay Cantuod (Sitio Tunga), Balamban, Cebu	Construction Section	NO	Competitive Bidding	01/09/21	01/29/21	03/22/21	03/24/21	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117209617000 b. 300117209625000 c. 300117209628000	21HF0039 a. Concreting of Road, Barangay Budbud (Sitio Villegas), Barili, Cebu; b. Concreting of Road, Barangay Giloctog-Paril, Barili, Cebu; c. Concreting of Road, Barangay Malolos-Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	01/09/21	01/29/21	03/22/21	03/24/21	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300104223765000 b. 300104223774000	21HF0028 a. Construction of Multi-Purpose Building, Barangay Poblacion, Aloguinsan, Cebu; b. Construction of Multi-Purpose Building, Municipal Complex, Barangay Poblacion, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	04/09/21	04/27/21	05/03/21	05/04/21	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

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300117209630000	21HF0059 Concreting of Road, Barangay Poblacion, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	04/23/21	05/11/21	05/18/21	05/19/21	GoP	2,475,000.00		2,475,000.00	Local Roads
300104223759000	21HF0071 Construction of Multi-Purpose Building, Barangay Capitan Claudio, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	07/06/21	07/07/21	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
310302100304000	21HF0041 Replacement of Caridad Br. (B00477CB) along Toledo-Tabuelan-Sn Remigio Rd	Construction Section	NO	Competitive Bidding	03/12/21	03/30/21	09/06/21	09/13/21	GoP	44,100,000.00		44,100,000.00	Replacement of Permanent Weak Bridges
310304100789000	21HF0042 Rehabilitation/ Major Repair Apalan Br. (B00479CB) along Toledo-Tabuelan-Sn Remigio Rd	Construction Section	NO	Competitive Bidding	04/09/21	04/27/21	09/06/21	09/13/21	GoP	15,680,000.00		15,680,000.00	Rehabilitation/ Major Repair of Permanent Bridges
a. 300104223754000 b. 300103203642000	21HF0072 CLUSTER 25 a. Construction of Multi-Purpose Building Phase I (Municipal Hall) in Barangay Guibuangan, Barili, Cebu b. Construction of Multi-Purpose Building (Municipal Hall), Phase II, Barangay Guibuangan, Barili, Cebu	Construction Section	NO	Competitive Bidding	11/19/21	12/07/21	12/14/21	12/15/21	GoP	19,700,000.00		19,700,000.00	Construction of Multi-Purpose Building
a. 300103203643000 b. 300103203644000	21HF0014 a. Construction of Multi-Purpose Building, Sitio Candilis, Barangay Sibago, Pinamungajan, Cebu; b. Construction of Multi-Purpose Building, Sitio Banban, Brgy. Pandacan, Pinamungajan, Cebu (Cluster 18)	Construction Section	NO	Competitive Bidding	02/26/21	03/16/21	12/31/21	01/03/22	GoP	5,880,000.00		5,880,000.00	Construction of Multi-Purpose Building
a. 300103203645000 b. 300104223777000	21HF0044 a. Construction of Multi-Purpose Building, Buanoy National High School, Balamban, Cebu; b. Completion of Multipurpose Building at Barangay Baliwagan, Balamban, Cebu (Cluster 24)	Construction Section	NO	Competitive Bidding	02/26/21	03/16/21	12/31/21	01/03/22	GoP	5,415,000.00		5,415,000.00	Multipurpose / Facilities
300103203646000	21HF0045 Rehabilitation of Multi-Purpose Building, Brgy. Candugay, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/12/21	03/30/21	12/31/21	01/03/22	GoP	2,940,000.00		2,940,000.00	Multipurpose / Facilities
300104223752000	21HF0046 Construction of Multi-Purpose Building, Barangay Poblacion, Barili, Cebu	Construction Section	NO	Competitive Bidding	04/30/21	05/18/21	12/31/21	01/03/22	GoP	9,900,000.00		9,900,000.00	Multipurpose / Facilities
300109201032000	21HF0047 Construction of Flood Mitigation Structure, Abucayan River, Brgy. Abucayan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	04/09/21	04/27/21	12/31/21	01/03/22	GoP	9,900,000.00		9,900,000.00	Drainage / Protection Works
300107201260000	21HF0048 Construction of Flood Mitigation Structure at Ilag River along Naga-Uling Rd., Brgy. Don Andres Soriano, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	02/26/21	03/16/21	12/31/21	01/03/22	GoP	14,850,000.00		14,850,000.00	Flood Control Structures / Facilities
300107201261000	21HF0049 Construction of Flood Mitigation Structure at Balud River along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) K0046+400 – K0046+928, Cebu	Construction Section	NO	Competitive Bidding	04/09/21	04/27/21	12/31/21	01/03/22	GoP	14,850,000.00		14,850,000.00	Flood Control Structures / Facilities

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300116204362000	21HF0050 Construction /Rehabilitation of Barangay Roads, Brgy. Ilihan , Toledo City, Cebu	Construction Section	NO	Competitive Bidding	04/23/21	05/11/21	12/31/21	01/03/22	GoP	2,940,000.00		2,940,000.00	Local Roads
300116204363000	21HF0051 Construction /Rehabilitation of Barangay Roads, Brgy. Tanibag , Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/23/21	05/11/21	12/31/21	01/03/22	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204364000	21HF0052 Construction /Rehabilitation of Barangay Roads, Brgy. Camugao , Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/23/21	05/11/21	12/31/21	01/03/22	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204365000	21HF0053 Construction /Rehabilitation of Barangay Roads, Brgy. Nasipit to Brgy. Mantayupan Road , Barili, Cebu	Construction Section	NO	Competitive Bidding	04/09/21	04/27/21	12/31/21	01/03/22	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204366000	21HF0054 Construction /Rehabilitation of Barangay Roads, Brgy. Azucena to Brgy. Candugay , Barili, Cebu	Construction Section	NO	Competitive Bidding	04/09/21	04/27/21	12/31/21	01/03/22	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204367000	21HF0055 Construction /Rehabilitation of Barangay Roads, Brgy. Bagacay to Brgy. Mantayupan , Barili, Cebu	Construction Section	NO	Competitive Bidding	04/23/21	05/11/21	12/31/21	01/03/22	GoP	4,900,000.00		4,900,000.00	Local Roads
300117209612000	21HF0057 Concreting of Road, Brgy. Bagasawe to Brgy. Macupa, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/12/21	03/30/21	12/31/21	01/03/22	GoP	14,850,000.00		14,850,000.00	Local Roads
300117209613000	21HF0058 Concreting of Purok 4/Purok 8, Brgy. Bulongan, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	03/12/21	03/30/21	12/31/21	01/03/22	GoP	14,850,000.00		14,850,000.00	Local Roads
200000100017000	21HF0060 Reblocking of Concrete Pavement of Toledo-Tabuelan-San Remegio Road, K0050+432 - K0051+561 with exception and Cebu-Balamban Transcentral Road, K0048+451.20 - K0048+664.30 with exception	Maintenance Section	NO	Competitive Bidding	05/21/21	06/08/21	06/14/21	06/15/21	GoP	1,200,000.00	1,200,000.00		Reblocking of Concrete Pavement
200000100017000	21HF0061 Cluster 25 A. Repair/Maintenance of Bonbon Bridge (B00543CB) K0064+303, Brgy. Poblacion, Pinamungajan, Cebu; B. Repair/Maintenance of Roadside Structures, Brgy. Cabitoonan, Toledo City, K0053+000 - K0053+080 along Toledo-Pinamungajan-Aloguinsan-Mantalangon Road	Maintenance Section	NO	Competitive Bidding	05/21/21	06/08/21	06/14/21	06/15/21	GoP	2,500,000.00	2,500,000.00		Repair and Maintenance of Bridge
200000100019000	21HF0062 Repair/Maintenance of DPWH Building, Main Building, Cebu III District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	05/28/21	06/15/21	06/21/21	06/22/21	GoP	1,000,000.00	1,000,000.00		Repair and Maintenance of Public Buildings
200000100020000	21HF0063 Repair/Maintenance of Abaca Revetment along Cebu-Toledo Wharf Jct. Uling-Toledo Wharf Road, Brgy. Poog, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	05/28/21	06/15/21	06/21/21	06/22/21	GoP	3,000,000.00	3,000,000.00		Maintenance, Repair and Rehabilitation of Infrastructure Facilities

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300116201297000	21HF0064 Concreting of Brgy. Matun-og FMR, Brgy. Matun-og, Balamban, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	07/06/21	07/07/21	GoP	11,940,000.00		11,940,000.00	Concreting of farm-to-market road
300116201297000	21HF0065 Concreting of Sitio Kandahunog, Brgy. Balao FMR, Brgy. Balao Barili, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	07/06/21	07/07/21	GoP	11,940,000.00		11,940,000.00	Concreting of farm-to-market road
300116201297000	21HF0066 Concreting of Brgy. Kalangahan to Brgy. Kamansi FMR, Brgy. Kalangahan to Brgy. Kamansi, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	07/06/21	07/07/21	GoP	11,940,000.00		11,940,000.00	Concreting of farm-to-market road
300116201297000	21HF0067 Concreting of Brgy. Kaluangan FMR, Brgy. Kaluangan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	07/09/21	07/14/21	GoP	11,940,000.00		11,940,000.00	Concreting of farm-to-market road
300116201297000	21HF0068 Concreting of Brgy. Agbanga FMR, Brgy. Agbanga, Asturias, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	08/13/21	08/16/21	GoP	13,930,000.00		13,930,000.00	Concreting of farm-to-market road
300116201297000	21HF0069 Concreting of Brgy. Mangga FMR (leading to Brgy. Gimama-a), Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/11/21	06/29/21	07/06/21	07/07/21	GoP	16,417,500.00		16,417,500.00	Concreting of farm-to-market road
	18HF0214 Construction of Cantabako BHS, Brgy. Cantabako, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	10/01/21	10/19/21	10/25/21	11/12/21	GoP	1,477,575.00		1,477,575.00	Construction of Barangay Health Station
	21CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the replacement of Caridad Bridge (B00477CB) along Toledo-Tabuelan-San Remedio Road	Planning and Design Section	NO	Competitive Bidding	07/22/21	08/10/21	08/18/21	08/20/21	GoP	467,676.00		467,676.00	Consultancy Services
	21CSHF0002 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Multi-Purpose Building, Cebu Technological University, Brgy. Cantuod, Balamban, Cebu	Planning and Design Section	NO	Competitive Bidding	07/22/21	08/10/21	08/18/21	08/20/21	GoP	249,300.00		249,300.00	Consultancy Services
	21CSHF0003 Consultancy Services for the Conduct of Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) Acquisition for the Rehabilitation of Road with Slips, Soil Collapse and Landslides, K0087+000 - K0087+412, Barili, Cebu	Planning and Design Section	NO	Competitive Bidding	07/22/21	08/10/21	08/18/21	08/20/21	GoP	338,000.00		338,000.00	Consultancy Services
	21CSHF0004 Consultancy Services for the Conduct of Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) Acquisition of the Construction of Barili-Aloguinsan Bypass Road, Cebu	Planning and Design Section	NO	Competitive Bidding	07/22/21	08/10/21	08/18/21	08/20/21	GoP	668,200.00		668,200.00	Consultancy Services

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	21CSHF0005 Consultancy Services for the Conduct of Parcellary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) Acquisition of the Construction of Roundabout at Sangi Intersection, Toledo City, Cebu	Planning and Design Section	NO	Competitive Bidding	07/22/21	08/10/21	08/18/21	08/20/21	GoP	214,242.00		214,242.00	Consultancy Services
	21CSHF0006 Consultancy Services for the Conduct of Parcellary/Segregation Survey of Lots Affected by the Improvement of Intersection (Flaring) along Toledo-Tabuelan-San Remegio Rd Junction Cebu-Balamban-Transcentral Highway	Planning and Design Section	NO	Competitive Bidding	09/24/21	10/19/21	10/27/21	11/02/21	GoP	302,725.98		302,725.98	Consultancy Services
	21CSHF0007 Consultancy Services for the Conduct of Survey, Preparation of Sketch Plan with Technical Description, Tie Line, Vicinity Map, Geographic Coordinates of Corner 1, Lot Data Computation of the Lots within Project Limits and Secure Land Classification Status Certification from DENR-CENRO	Planning and Design Section	NO	Competitive Bidding	09/24/21	10/19/21	10/27/21	11/02/21	GoP	293,275.98		293,275.98	Consultancy Services
	Supply and Delivery of Asphalt Materials for the Repair/Maintenance of Pavement Cracks, Ravelling and No/Inadequate Sealant in Joints along National Roads and Bridges of DPWH Cebu 3rd DEO for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	02/19/21	03/10/21	03/24/21	04/05/21		2,996,000.00	2,996,000.00		Construction Materials and Supplies
	Supply and Delivery of Hardware and Construction Supplies for use in the minor repairs of the DPWH Cebu 3rd DEO Building and Roadside/Routine Activities for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		259,250.00	259,250.00		Hardware and Construction Supplies
	Supply and Delivery of Safety and Occupational Supplies for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	02/19/21	02/26/21	03/31/21	04/22/21		267,000.00	267,000.00		Safety and Occupation Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		32,250.00	32,250.00		Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		120,000.00	120,000.00		Printing Supplies
	Supply and Delivery of Air Conditioning Unit for use in the Maintenance Section	Maintenance Section	NO	Competitive Bidding	03/05/21	03/10/21	04/19/21	04/27/21		123,500.00		123,500.00	Air Conditioning Unit



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	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		529,958.00	529,958.00		Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/15/21		153,283.00	153,283.00		Spare Parts and Lubricants
	Supply and Delivery of RISO Toners for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/12/21		118,000.00	118,000.00		RISO Toners
	Supply and Delivery of Construction Materials and Supplies for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Routine Maintenance of National Roads along Cebu – Balamban – Transcentral Road, K0038+907 – K0040+000 with exception	Maintenance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		2,601,000.00	2,601,000.00		Construction Materials and Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/28/21		214,967.00	214,967.00		Common Office Supplies
	Supply and Delivery of Signages & Accessories for the 1st Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	02/19/21	02/26/21	03/31/21	04/08/21		285,050.00		285,050.00	Signages and Accessories
	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		2,850.00		2,850.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		116,000.00		116,000.00	Printing Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/15/21		12,010.00		12,010.00	Spare Parts and Lubricants
	Supply and Delivery of TK 8349 Toners for use in the Administrative Section and Quality Assurance Section	Administrative Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		103,488.00		103,488.00	TK 8349 Toners
	Supply and Delivery of RISO Toners for the 1st Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/12/21		35,400.00		35,400.00	RISO Toners
	Supply and Delivery of Office Equipment for the 1st Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/26/21		100,000.00		100,000.00	Office Equipment
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/28/21		43,603.10		43,603.10	Common Office Supplies

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Security Services at DPWH Cebu 3rd DEO for CY 2021	Administrative Section - GSU	NO	Competitive Bidding	02/04/21	02/22/21	03/01/21	03/02/21		1,531,597.92		1,531,597.92	Security Services
	Supply and Delivery of Hardware and Construction Supplies for use in the minor repairs of the DPWH Cebu 3rd DEO Building and Roadside/Routine Activities for the 1st Quarter of CY 2021	Administrative Section - GSU	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		277,075.00		277,075.00	Hardware and Construction Supplies
	Supply and Delivery of Heavy Duty Printer for use in the Finance Section	Finance Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		350,000.00		350,000.00	Heavy Duty Printer
	Supply and Delivery of Janitorial Supplies for the 1st Quarter of CY 2021	Administrative Section - GSU	NO	Competitive Bidding	03/05/21	03/10/21	04/19/21	04/27/21		361,500.00		361,500.00	Janitorial Supplies
	Supply and Delivery of Air Conditioning Maintenance Materials and Supplies for use in the repair and maintenance of all Air Conditioning Units of DPWH Cebu 3rd DEO	Administrative Section - GSU	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		35,000.00		35,000.00	Airconditioning Maintenance Materials and Supplies
	Supply and Delivery of Fire Fighting & Rescue and Safety Equipment for the 1st Quarter of CY 2021	Administrative Section - GSU	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		32,000.00		32,000.00	Fire Fighting & Rescue and Safety Equipment
	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Finance Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		171,960.00		171,960.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2021	Finance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		51,000.00		51,000.00	Printing Supplies
	Supply and Delivery of RISO Toners for the 1st Quarter of CY 2021	Finance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/12/21		35,400.00		35,400.00	RISO Toners
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Finance Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/28/21		40,892.85		40,892.85	Common Office Supplies
	Supply and Delivery of Office Equipment for the 1st Quarter of CY 2021	Finance Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/26/21		7,500.00		7,500.00	Office Equipment
	Supply and Delivery of Traffic Control System Accessories for use in the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/26/21		116,500.00		116,500.00	Traffic Control System Accessories
	Supply and Delivery of Office Furniture for use in the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/26/21		13,150.00		13,150.00	Office Furniture
	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Construction Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		41,700.00		41,700.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Safety and Occupational Supplies for the 1st Quarter of CY 2021	Construction Section	NO	Competitive Bidding	02/19/21	02/26/21	03/31/21	04/22/21		604,200.00		604,200.00	Safety and Occupation Supplies
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2021	Construction Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		120,000.00		120,000.00	Printing Supplies

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	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/15/21		33,965.00		33,965.00	Spare Parts and Lubricants
	Supply and Delivery of RISO Toners for the 1st Quarter of CY 2021	Construction Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/12/21		23,600.00		23,600.00	RISO Toners
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 1st Quarter of CY 2021	Construction Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		76,860.00		76,860.00	Fuel and Premium Gasoline
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Construction Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/28/21		77,082.00		77,082.00	Common Office Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		25,920.00		25,920.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		63,500.00		63,500.00	Printing Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/15/21		80,649.00		80,649.00	Spare Parts and Lubricants
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 1st Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		32,355.00		32,355.00	Fuel and Premium Gasoline
	Supply and Delivery of RISO Toners for the 1st Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/12/21		26,300.00		26,300.00	RISO Toners
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/28/21		180,733.95		180,733.95	Common Office Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 1st Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	02/19/21	02/26/21	03/05/21	03/11/21		7,200.00		7,200.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of RISO Toners for the 1st Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/12/21		59,000.00		59,000.00	RISO Toners
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 1st Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		31,230.00		31,230.00	Fuel and Premium Gasoline

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	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/15/21		54,160.00		54,160.00	Spare Parts and Lubricants
	Supply and Delivery of Janitorial Supplies for the 1st Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	03/05/21	03/10/21	04/19/21	04/27/21		30,901.00		30,901.00	Janitorial Supplies
	Supply and Delivery of TK 8349 Toners for use in the Administrative Section and Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	03/05/21	03/10/21	03/31/21	04/08/21		119,616.00		119,616.00	TK 8349 Toners
	Supply and Delivery of Office Equipment for the 1st Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/26/21		33,000.00		33,000.00	Office Equipment
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	04/09/21	04/13/21	04/16/21	04/28/21		62,438.25		62,438.25	Common Office Supplies
	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 2nd quarter	Maintenance Section	NO	Competitive Bidding	04/09/21	04/16/21	04/21/21	04/22/21		2,406,500.00	2,406,500.00		Construction Materials and Supplies
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 2nd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		509,000.00	509,000.00		Fuel and Premium Gasoline
	Supply and Delivery of ICT Equipment for use in the operation of DPWH Cebu 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	05/05/21	05/12/21	05/20/21	06/03/21		60,000.00	60,000.00		ICT Equipment
	Supply and Delivery of Hot Mix Asphalt for use in Roadside/Routine Activities for the 2nd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	05/15/21	05/19/21	05/25/21	06/03/21		715,000.00	715,000.00		Hot Mix Asphalt
	Supply and Delivery of ReflectORIZED Traffic Paints for use in the Repainting of National Bridges along Cebu 3rd DEO for the 2nd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	06/04/21	06/22/21	06/25/21	06/28/21		1,046,500.00	1,046,500.00		ReflectORIZED Traffic Paints
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	06/08/21	06/11/21	06/16/21	06/17/21		188,254.00	188,254.00		Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	05/06/21	05/12/21	05/17/21	06/04/21		8,227.50		8,227.50	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		150,500.00		150,500.00	Printing Supplies

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Signages & Accessories for the 2nd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		145,620.00		145,620.00	Signages and Accessories
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 2nd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		37,800.00		37,800.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of TK 8349 Toners for use in the Administrative Section	Administrative Section	NO	Competitive Bidding	04/10/21	04/29/21	05/20/21	06/03/21		103,488.00		103,488.00	TK 8349 Toners
	Supply and Delivery of RISO Toners for the 2nd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	04/10/21	04/29/21	05/20/21	06/03/21		35,400.00		35,400.00	RISO Toners
	Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	05/05/21	05/12/21	05/17/21	06/04/21		547,000.00		547,000.00	Office Equipment
	Supply and Delivery of ICT Equipment for use in the operation of DPWH Cebu 3rd District Engineering Office	Administrative Section	NO	Competitive Bidding	05/05/21	05/12/21	05/20/21	06/03/21		260,000.00		260,000.00	ICT Equipment
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	Competitive Bidding	06/08/21	06/11/21	06/16/21	06/17/21		12,580.00		12,580.00	Spare Parts and Lubricants
	Supply and Delivery of Equipment Preventive Maintenance 2019- Toyota Hilux Pick-up (A9W-325) for 2nd Qtr 2021.	Administrative Section - GSU	NO	Competitive Bidding	04/09/21	04/16/21	04/19/21	04/20/21		12,580.00		12,580.00	Equipment Preventive Maintenance
	Supply and Delivery of ICT Equipment for use in the operation of DPWH Cebu 3rd District Engineering Office	Finance Section	NO	Competitive Bidding	05/05/21	05/12/21	05/20/21	06/03/21		430,000.00		430,000.00	ICT Equipment
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	05/06/21	05/12/21	05/17/21	06/04/21		136,668.00		136,668.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		77,000.00		77,000.00	Printing Supplies
	Supply and Delivery of Medical Supplies for the 2nd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		51,250.00		51,250.00	Medical Supplies
	Supply and Delivery of Spare Parts and Lubricants for use in the Installation and Repair of Toyota Hi-Lux Pick-Up (GDN-1712) assigned in the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	04/10/21	04/29/21	05/20/21	06/03/21		66,561.63		66,561.63	Spare Parts and Lubricants
	Supply and Delivery of Customized Data File Folders for use in the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	05/05/21	05/12/21	05/17/21	06/04/21		23,000.00		23,000.00	Customized Data File Folders
	Supply and Delivery of ICT Equipment for use in the operation of DPWH Cebu 3rd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	05/05/21	05/12/21	05/20/21	06/03/21		120,827.00		120,827.00	ICT Equipment

**Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Seedlings for the 2nd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	05/15/21	05/19/21	05/25/21	06/03/21		626,500.00		626,500.00	Seedlings
	Supply and Delivery of Foodstuff (Snacks) for the 2nd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	05/15/21	05/19/21	05/25/21	06/03/21		40,000.50		40,000.50	Foodstuff (Snacks)
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	05/06/21	05/12/21	05/17/21	06/04/21		48,754.50		48,754.50	Common Office Supplies
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 2nd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		74,965.00		74,965.00	Fuel and Premium Gasoline
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 2nd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		18,900.00		18,900.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Spare Parts for use in the Repair of Ford Ranger Pick-Up (YKD-168) assigned in the Construction Section	Construction Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		68,540.00		68,540.00	Spare Parts
	Supply and Delivery of RISO Toners for the 2nd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	04/10/21	04/29/21	05/20/21	06/03/21		23,600.00		23,600.00	RISO Toners
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	06/08/21	06/11/21	06/16/21	06/17/21		43,655.00		43,655.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	05/06/21	05/12/21	05/17/21	06/04/21		14,214.00		14,214.00	Common Office Supplies
	Supply and Delivery of Medical Supplies for the 2nd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		24,500.00		24,500.00	Medical Supplies
	Supply and Delivery of Office Equipment for use in the Procurement Unit for the 2nd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	06/05/21	06/23/21	06/28/21	06/29/21		1,838,000.00		1,838,000.00	Office Equipment
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	Competitive Bidding	06/08/21	06/11/21	06/16/21	06/17/21		72,245.00		72,245.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	05/06/21	05/12/21	05/17/21	06/04/21		48,411.75		48,411.75	Common Office Supplies

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 2nd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		32,618.00		32,618.00	Fuel and Premium Gasoline
	Supply and Delivery of Laboratory Supplies & Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		670,256.00		670,256.00	Laboratory Supplies and Equipment
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 2nd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		10,800.00		10,800.00	Office Supplies (Customized Data File Folders & Storage Boxes)
	Supply and Delivery of Medical Supplies for the 2nd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	04/17/21	04/20/21	04/23/21	04/29/21		9,788.00		9,788.00	Medical Supplies
	Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section for the 2nd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	05/06/21	05/12/21	05/17/21	06/04/21		15,091.00		15,091.00	Janitorial Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	Competitive Bidding	06/08/21	06/11/21	06/16/21	06/17/21		28,775.00		28,775.00	Spare Parts and Lubricants
	Supply and Delivery of Control Unit (EMS) and Control Unit (ACM) for use in the Installation and Repair of UD Croner Dumptruck (H3-6723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	07/09/21	07/16/21	07/19/21	07/26/21		72,184.00	72,184.00		Control Unit (EMS) and Control Unit (ACM)
	Supply and Delivery of Asphalt Plant Mix for use in Roadside/Routine Maintenance Activities (Patching Potholes) for the 3rd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	07/09/21	07/16/21	07/22/21	07/26/21		499,600.00	499,600.00		Asphalt Plant Mix
	Supply and Delivery of Machineries for use in Roadside Maintenance and Motor pool of DPWH Cebu 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	07/09/21	07/16/21	07/22/21	07/27/21		515,800.00	515,800.00		Machineries
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		34,867.70	34,867.70		Common Office Supplies
	Supply and Delivery of Printing Supplies for use in the 3rd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	08/06/21	08/13/21	08/27/21	09/02/21		127,500.00	127,500.00		Printing Supplies
	Supply and Delivery of Spare Parts for use in the Installation and Repair of the Air Conditioning Systems of Hino Dumptruck (H3-6619) and Mitsubishi Strada (HBA-723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	08/06/21	08/13/21	08/20/21	08/27/21		66,050.00	66,050.00		Spare Parts



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		525,000.00	525,000.00		Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		388,550.00	388,550.00		Spare Parts and Lubricants
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Maintenance Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		450,000.00	450,000.00		ICT Equipment and Peripherals
	Supply and Delivery of Kitchen Utensils for use in the DE's Staff House	Administrative Section	NO	Competitive Bidding	07/09/21	07/16/21	07/22/21	07/26/21		22,540.00		22,540.00	Kitchen Utensils
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		167,960.40		167,960.40	Common Office Supplies
	Supply and Delivery of TK 8349 Toners for use in the 3rd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	07/24/21	07/30/21	08/02/21	08/17/21		103,488.00		103,488.00	TK 8349 Toners
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	07/24/21	07/30/21	08/04/21	08/17/21		138,500.00		138,500.00	Janitorial Supplies
	Supply and Delivery of Printing Supplies for use in the 3rd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	08/08/21	08/13/21	08/27/21	09/02/21		43,680.00		43,680.00	Printing Supplies
	Supply and Delivery of RISO Toners for use in the 3rd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		177,000.00		177,000.00	RISO Toners
	Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	08/27/21	09/03/21	09/14/21	09/20/21		140,400.00		140,400.00	Office Equipment
	Supply and Delivery of Spare Parts and Lubricants for the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		12,020.00		12,020.00	Spare Parts and Lubricants
	Supply and Delivery of Hardware and Construction Supplies for use in minor repairs of the DPWH Cebu 3rd DEO building for the 3rd Quarter of CY 2021	Administrative Section - GSU	NO	Competitive Bidding	08/06/21	08/13/21	08/20/21	08/31/21		243,953.00		243,953.00	Hardware and Construction Supplies
	Supply and Delivery of COVID-19 Response Items for the 3rd Quarter of CY 2021	Administrative Section - GSU	NO	Competitive Bidding	08/06/21	08/13/21	08/20/21	08/31/21		190,000.00		190,000.00	COVID-19 Response Items
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Finance Section	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		17,710.00		17,710.00	Common Office Supplies



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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of TK 8349 Toners for use in the 3rd Quarter of CY 2021	Finance Section	NO	Competitive Bidding	07/24/21	07/30/21	08/02/21	08/17/21		103,488.00		103,488.00	TK 8349 Toners
	Supply and Delivery of Printing Supplies for use in the 3rd Quarter of CY 2021	Finance Section	NO	Competitive Bidding	08/06/21	08/13/21	08/27/21	09/02/21		29,235.00		29,235.00	Printing Supplies
	Supply and Delivery of COVID-19 Response Items for the 3rd Quarter of CY 2021	Finance Section	NO	Competitive Bidding	08/06/21	08/13/21	08/20/21	08/31/21		2,700.00		2,700.00	COVID-19 Response Items
	Supply and Delivery of RISO Toners for use in the 3rd Quarter of CY 2021	Finance Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		35,400.00		35,400.00	RISO Toners
	Supply and Delivery of Survey Gear for use in the 3rd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	07/09/21	07/16/21	07/22/21	07/26/21		32,835.00		32,835.00	Survey Gear
	Supply and Delivery of Office Equipment for use in the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	07/09/21	07/16/21	07/22/21	07/26/21		232,023.00		232,023.00	Office Equipment
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		229,493.95		229,493.95	Common Office Supplies
	Supply and Delivery of TK 8349 Toners for use in the 3rd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	07/24/21	07/30/21	08/02/21	08/17/21		103,488.00		103,488.00	TK 8349 Toners
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		168,000.00		168,000.00	Fuel and Premium Gasoline
	Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	08/27/21	09/03/21	09/14/21	09/20/21		24,800.00		24,800.00	Office Equipment
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		113,600.00		113,600.00	ICT Equipment and Peripherals
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		74,154.15		74,154.15	Common Office Supplies
	Supply and Delivery of Customized Construction and Materials Logbooks for use in the 3rd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	07/24/21	07/30/21	08/04/21	08/17/21		189,100.00		189,100.00	Customized Construction and Materials Logbooks
	Supply and Delivery of RISO Toners for use in the 3rd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		70,800.00		70,800.00	RISO Toners
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		72,000.00		72,000.00	Fuel and Premium Gasoline
	Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2021	Construction Section	NO	Competitive Bidding	08/27/21	09/03/21	09/14/21	09/20/21		79,800.00		79,800.00	Office Equipment

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts and Lubricants for the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		126,509.00		126,509.00	Spare Parts and Lubricants
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Construction Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		140,000.00		140,000.00	ICT Equipment and Peripherals
	Supply and Delivery of Pick-Up Roller for use in the Repair of ADF Unit (FW 1230) in the Procurement Unit	Office of the District Engineer	NO	Competitive Bidding	07/09/21	07/16/21	07/26/21	08/03/21		21,267.00		21,267.00	Pick-Up Roller
	Supply and Delivery of Air Conditioning Units for use in the Office of the District Engineer	Office of the District Engineer	NO	Competitive Bidding	07/09/21	07/16/21	07/22/21	07/27/21		90,000.00		90,000.00	Air Conditioning Units
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		51,472.40		51,472.40	Common Office Supplies
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	07/24/21	07/30/21	08/04/21	08/17/21		48,500.00		48,500.00	Janitorial Supplies
	Supply and Delivery of Spare Parts for use in the Installation and Repair of Ford Ranger Pick-Up (WQR-150) assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	Competitive Bidding	07/24/21	07/30/21	08/10/21	08/19/21		43,650.00		43,650.00	Spare Parts
	Supply and Delivery of Printing Supplies for use in the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	08/06/21	08/13/21	08/27/21	09/02/21		20,810.00		20,810.00	Printing Supplies
	Supply and Delivery of COVID-19 Response Items for the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	08/06/21	08/13/21	08/20/21	08/31/21		25,500.00		25,500.00	COVID-19 Response Items
	Supply and Delivery of RISO Toners for use in the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		26,300.00		26,300.00	RISO Toners
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		31,060.80		31,060.80	Fuel and Premium Gasoline
	Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	08/27/21	09/03/21	09/14/21	09/20/21		8,000.00		8,000.00	Office Equipment
	Supply and Delivery of Spare Parts and Lubricants for the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		20,746.00		20,746.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	08/06/21	08/13/21	09/29/21	09/30/21		33,537.50		33,537.50	Common Office Supplies

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	07/24/21	07/30/21	08/04/21	08/17/21		13,708.00		13,708.00	Janitorial Supplies
	Supply and Delivery of Customized Construction and Materials Logbooks for use in the 3rd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	07/24/21	07/30/21	08/04/21	08/17/21		189,100.00		189,100.00	Customized Construction and Materials Logbooks
	Supply and Delivery of Personal Protective Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	07/24/21	07/30/21	08/04/21	08/19/21		149,150.00		149,150.00	Personal Protective Equipment
	Supply and Delivery of COVID-19 Response Items for the 3rd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	08/06/21	08/13/21	08/20/21	08/31/21		9,000.00		9,000.00	COVID-19 Response Items
	Supply and Delivery of RISO Toner for use in the 3rd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		59,000.00		59,000.00	RISO Toner
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO for the 3rd Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	08/27/21	09/03/21	09/13/21	09/20/21		30,000.00		30,000.00	Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive and Corrective Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	Competitive Bidding	10/01/21	10/04/21	10/07/21	10/08/21		21,605.00		21,605.00	Spare Parts and Lubricants
	Supply and Delivery of Hardware and Construction Supplies for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	10/19/21	10/22/21	10/27/21	10/29/21		195,800.00	195,800.00		Hardware and Construction Supplies
	Supply and Delivery of Emulsified Asphalt Cationic – SS1 for the Repair/Maintenance of Pavement Cracks, Ravelling and None/Inadequate Sealant in Joints along the National Roads and Bridges of DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	10/19/21	10/22/21	10/27/21	10/29/21		999,240.00	999,240.00		Emulsified Asphalt Cationic SS1
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	10/22/21	10/25/21	10/29/21	11/08/21		547,608.00	547,608.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Repair of Air Conditioning System of Mitsubishi Strada (HBA-723) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		46,370.00	46,370.00		Spare Parts and Lubricants

**Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2021**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Common Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		5,200.00	5,200.00		Common Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Trailer Mounted Thermoplastic Kneading Machine with Applicator for use in road markings along the DPWH Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	11/12/21	12/01/21	12/20/21	12/31/21		1,500,000.00		1,500,000.00	Trailer Mounted Thermoplastic Kneading Machine with Applicator
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		54,397.35	54,397.35		Printing Supplies
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Maintenance Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		25,730.00		25,730.00	Common Office Supplies
	Supply and Delivery of Printing Supplies (RISO and DEVELOP Toners and Cartridges) for the 4th Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	11/09/21	11/12/21	11/22/21	11/26/21		7,000.00		7,000.00	Printing Supplies (RISO and DEVELOP Toners and Cartridges)
	Supply and Delivery of Common Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		15,600.00		15,600.00	Common Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		87,424.50		87,424.50	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		48,365.00		48,365.00	Common Office Supplies
	Supply and Delivery of Signages and Accessories for the 4th Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	12/17/21	12/20/21	12/29/21	12/31/21		91,940.00		91,940.00	Signages and Accessories
	Supply and Delivery of Scanner with Document Management System for the 4th Quarter of CY 2021	Administrative Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		495,000.00		495,000.00	Scanner with Document Management System
	Supply and Delivery of Printing Supplies (RISO and DEVELOP Toners and Cartridges) for the 4th Quarter of CY 2021	Finance Section	NO	Competitive Bidding	11/09/21	11/12/21	11/22/21	11/26/21		35,400.00		35,400.00	Printing Supplies (RISO and DEVELOP Toners and Cartridges)
	Supply and Delivery of Printing Supplies (TK8349 Toners) for the 4th Quarter of CY 2021	Finance Section	NO	Competitive Bidding	11/09/21	11/12/21	11/22/21	11/26/21		119,616.00		119,616.00	Printing Supplies (TK8349 Toners)
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2021	Finance Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		124,521.95		124,521.95	Printing Supplies
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2021	Finance Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		23,600.00		23,600.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of TK8349 Toners for the 4th Quarter of CY 2021	Finance Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		29,120.00		29,120.00	TK8349 Toners

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	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	10/22/21	10/25/21	10/29/21	11/08/21		147,402.00		147,402.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Solid Waste Management Tarpaulin for use in the Solid Waste Management Workshop	Planning and Design Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		5,265.00		5,265.00	Solid Waste Management Tarpaulin
	Supply and Delivery of Waste Segregation Bins for the Solid Waste Management Program	Planning and Design Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		55,000.00		55,000.00	Waste Segregation Bins
	Supply and Delivery of Survey Equipment and Supplies for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		58,047.00		58,047.00	Survey Equipment and Supplies
	Supply and Delivery of General Merchandise (Shirts, Tumblers and Surgical Masks) for use in the 2021 VAW-C 18-Day Advocacy Celebration	Planning and Design Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		98,340.00		98,340.00	General Merchandise (Shirts, Tumblers and Surgical Masks)
	Supply and Delivery of Tokens (Customized Items and Kits) for the Solid Waste Management Program Workshop	Planning and Design Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/29/21		188,226.00		188,226.00	Tokens (Customized Items and Kits)
	Procurement of Services (Travel, Food and Lodging Services) for the Conduct of DPWH Solid Waste Management Workshop	Planning and Design Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/29/21		955,460.00		955,460.00	Services (Travel, Food and Lodging Services)
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		467,796.32		467,796.32	Common Office Supplies
	Supply and Delivery of Spare Parts for use in the Installation and Repair of the Air Conditioning System of Isuzu Passenger Van (070105) assigned in DPWH Cebu 3rd DEO	Planning and Design Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		49,800.00		49,800.00	Spare Parts
	Supply and Delivery of Office Appliances for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		77,500.00		77,500.00	Office Appliances
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Planning and Design Section	NO	Competitive Bidding	12/08/21	12/27/21	12/27/21	12/31/21		972,493.00		972,493.00	ICT Equipment and Peripherals
	Supply and Delivery of Software Application for use in the operation of the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		375,000.00		375,000.00	Software Application
	Supply and Delivery of General Merchandise (Humidifier and Essential Oils) in support of the Solid Waste Management Program in the Office for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		32,800.00		32,800.00	General Merchandise (Humidifier and Essential Oils)

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Planning and Design Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		430,500.00		430,500.00	Fuel and Premium Gasoline
	Supply and Delivery of Common Office Supplies for use in the Planning & Design Section	Planning and Design Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		99,019.25		99,019.25	Common Office Supplies
	Supply and Delivery of TK8349 Toners for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		67,872.00		67,872.00	TK8349 Toners
	Supply and Delivery of Medical Supplies for the 4th Quarter of CY 2021	Planning and Design Section	NO	Competitive Bidding	12/26/21	12/29/21	12/31/21	01/03/22		41,486.00		41,486.00	Medical Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	10/22/21	10/25/21	10/28/21	11/08/21		200,195.00		200,195.00	Spare Parts and Lubricants
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	10/22/21	10/25/21	10/29/21	11/08/21		73,701.00		73,701.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Common Office Supplies (Customized Construction Logbooks) in compliance to Department Order No. 50 Series of 2020 Standard Project Construction Logbook Format for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	10/22/21	10/25/21	10/28/21	11/08/21		67,068.45		67,068.45	Common Office Supplies (Customized Construction Logbooks)
	Supply and Delivery of Printing Supplies (RISO and DEVELOP Toners and Cartridges) for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	11/09/21	11/12/21	11/22/21	11/26/21		47,200.00		47,200.00	Printing Supplies (RISO and DEVELOP Toners and Cartridges)
	Supply and Delivery of Common Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		40,200.00		40,200.00	Common Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Office Equipment for use in the Construction Section	Construction Section	NO	Competitive Bidding	11/12/21	12/01/21	12/07/21	12/13/21		1,837,500.00		1,837,500.00	Office Equipment
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		19,244.00		19,244.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		79,462.63		79,462.63	Common Office Supplies
	Supply and Delivery of Office Appliances for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		41,200.00		41,200.00	Office Appliances

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					Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Air Conditioning Units for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		298,000.00		298,000.00	Air Conditioning Units
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Construction Section	NO	Competitive Bidding	12/08/21	12/27/21	12/27/21	12/31/21		651,994.00		651,994.00	ICT Equipment and Peripherals
	Supply of Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		275,000.00		275,000.00	Fuel and Premium Gasoline
	Procurement of Construction Materials (Corrugated GI Sheets and Trapa) for the Emergency Repair of DPWH Cebu 3rd DEO Main Building Roof	Construction Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		266,480.00		266,480.00	Construction Materials (Corrugated GI Sheets and Trapa)
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		87,000.00		87,000.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Construction Section	Construction Section	NO	Competitive Bidding	12/26/21	12/29/21	12/31/21	01/03/22		22,070.28		22,070.28	Personal Protective Equipment (PPE)
	Supply and Delivery of Lubricants for the 4th Quarter of CY 2021	Construction Section	NO	Competitive Bidding	12/26/21	12/29/21	12/31/21	01/03/22		28,000.00		28,000.00	Lubricants
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	Competitive Bidding	10/22/21	10/25/21	10/28/21	11/08/21		37,745.00		37,745.00	Spare Parts and Lubricants
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	10/22/21	10/25/21	10/29/21	11/08/21		33,915.00		33,915.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Printing Supplies (RISO and DEVELOP Toners and Cartridges) for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	11/09/21	11/12/21	11/22/21	11/26/21		65,000.00		65,000.00	Printing Supplies (RISO and DEVELOP Toners and Cartridges)
	Supply and Delivery of Common Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		50,660.00		50,660.00	Common Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		74,450.00		74,450.00	Common Office Supplies
	Supply and Delivery of Office Appliances for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		8,800.00		8,800.00	Office Appliances



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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Air Conditioning Units for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		40,000.00		40,000.00	Air Conditioning Units
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Office of the District Engineer	NO	Competitive Bidding	12/08/21	12/27/21	12/27/21	12/31/21		231,307.00		231,307.00	ICT Equipment and Peripherals
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2021	Office of the District Engineer	NO	Competitive Bidding	12/26/21	12/29/21	12/29/21	12/31/21		22,000.00		22,000.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of ICT Equipment and Peripherals for use in the Procurement Unit as replacement for the damaged ICT Equipment and Peripherals during Super Typhoon Odette	Office of the District Engineer	NO	Competitive Bidding	12/26/21	12/29/21	12/31/21	01/03/22		555,413.40		555,413.40	ICT Equipment and Peripherals
	Supply and Delivery of Medical Supplies for use in the Quality Assurance Section for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	10/22/21	10/25/21	10/28/21	11/08/21		18,200.00		18,200.00	Medical Supplies
	Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	10/22/21	10/25/21	10/28/21	11/08/21		23,207.00		23,207.00	Janitorial Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	Competitive Bidding	10/22/21	10/25/21	10/28/21	11/08/21		171,072.50		171,072.50	Spare Parts and Lubricants
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	10/22/21	10/25/21	10/29/21	11/08/21		30,780.00		30,780.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Printing Supplies (TK8349 Toners) for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	11/09/21	11/12/21	11/22/21	11/26/21		59,808.00		59,808.00	Printing Supplies (TK8349 Toners)
	Supply and Delivery of Common Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	11/09/21	11/12/21	11/17/21	11/26/21		10,400.00		10,400.00	Common Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	12/03/21	12/06/21	12/10/21	12/16/21		181,324.50		181,324.50	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2021	Quality Assurance Section	NO	Competitive Bidding	12/17/21	12/20/21	12/21/21	12/31/21		41,445.00		41,445.00	Common Office Supplies
	Supply and Delivery of ICT Equipment and Peripherals for use in the operation of DPWH Cebu 3rd District Engineering Office	Quality Assurance Section	NO	Competitive Bidding	12/08/21	12/27/21	12/27/21	12/31/21		449,996.00		449,996.00	ICT Equipment and Peripherals



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	Supply and Delivery of Office Equipment for use in the Quality Assurance Section	Quality Assurance Section	NO	Competitive Bidding	12/08/21	12/27/21	12/27/21	12/31/21		1,837,500.00		1,837,500.00	Office Equipment

Prepared by:

  
**DHALIE D. ALMIROL, MSManE**  
Head, BAC Secretariat

Submitted by:

  
**ROMEO M. GOLLE, ASEAN Eng.**  
Engineer III/BAC Chairperson

Noted by:

  
**SUZETTE C. NWANAKA**  
District Engineer ✓