

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

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Emergency Preparedness items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	8,025.00	-	8,025.00	Emergency Preparedness
0	Supply and Delivery of Order and Cleanliness items under Environmental Management Program for 4th quarter.	Administrative Section	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	224,182.73	-	224,182.73	Order and Cleanliness
0	Supply and delivery of Fire Fighting & Rescue and Safety Equipment for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	50,000.00	-	50,000.00	Fire Fighting & Rescue and Safety Equipment
0	Supply of Labor for Airconditioning Maintenance Services for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	Airconditioning Maintenance Services
0	General Repair and Maintenance Services for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	General Repair and Maintenance Services
0	Supply and delivery of Electrical Supplies and Materials for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	Electrical Supplies and Materials
0	Supply and delivery of Water Service Connection Materials/Fittings for 4th quarter.	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	10/07/19	10/14/19	10/18/19	10/21/19	GoP	20,000.00	-	20,000.00	Water Service Connection Materials/Fittings
0	Consulting Services for the Conduct of Parcellary Survey of Barili - Aloguinsan Coastal Road, Cebu	Planning and Design Section	Competitive Bidding	01/05/19	02/04/19	02/11/19	02/12/19	GoP	3,000,000.00	-	3,000,000.00	Consulting Services
0	Consulting Services for the Conduct of Third Party Land ROW Acquisition	Planning and Design Section	Competitive Bidding	01/05/19	02/04/19	02/11/19	02/12/19	GoP	800,000.00	-	800,000.00	Consulting Services

Prepared by:

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Submitted by:

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