



Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
Sitio Khinner, Poblacion, Toledo City, Cebu

Indicative Annual Procurement Plan for FY 2021
CIVIL WORKS

| Code (PAP) | Procurement Program/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 Program/Activity/Project) |
|------------|---|----------------------|---|---------------------|--|----------------------------|------------------|------------------|-----------------|------------------------|------|---------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | 20HF0001 Construction of DPWH Building (Records Central Repository), Cebu 3rd DEO, Sitio Khinner, Poblacion, Toledo City, Cebu | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 42,140,000.00 | | 42,140,000.00 | Construction of Other Building |
| | 20HF0002 Construction of Shoreline Protection (Armour Rock) at Balamban, Cebu | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 93,605,000.00 | | 93,605,000.00 | Construction of Flood Mitigation Structure |
| | 20HF0003 Construction of Flood Mitigation Structure at Combado River along Toledo-Tabuelan-San Remigio Road, Brgy. Cantuod, Balamban, Cebu | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 93,605,000.00 | | 93,605,000.00 | Construction of Flood Mitigation Structure |
| | 20HF0004 Asset Preservation - Preventive Maintenance along Naga-Uling Rd - K0037+(-161) - K0038+000 | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 22,254,820.00 | | 22,254,820.00 | Preventive Maintenance of Road: Asphalt Overlay |
| | 20HF0005 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Cebu-Balamban Transcentral Highway - K0038 + 100 - K0038 + 201 | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 46,814,600.00 | | 46,814,600.00 | Construction of Road Slope Protection Structure |
| | 20HF0006 Construction/Upgrading/ Rehabilitation of Drainage along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048+096, K0048+265 | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 14,700,000.00 | | 14,700,000.00 | Construction of Drainage Structure along Road |
| | 20HF0007 Construction/Improvement of Kantabogon-Columnar Irading to Coastal Tourism Destination, Aloguinsan, Cebu | Construction Section | Yes | Competitive Bidding | October 16, 2020 | November 03, 2020 | January 27, 2021 | January 28, 2021 | GoP | 51,443,190.00 | | 51,443,190.00 | Construction of Concrete Road |
| | 20HF0008 Construction/Improvement of Tapaanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloguinsan, Cebu | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 50,662,500.00 | | 50,662,500.00 | Construction of Concrete Road |
| | 20HF0009 Construction of Flood Mitigation Structure, Sitio Langoyan, Barangay Mangga, Tuburan, Cebu | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 77,200,000.00 | | 77,200,000.00 | Construction of Flood Mitigation Structure |



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| | 20HF0010 Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide along Cebu-Balamban Transcentral Highway - K0045 + 049 - K0045 + 280 | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 49,000,000.00 | | 49,000,000.00 | Construction of Road Slope Protection Structure |
| | 20HF0011 Construction of Shoreline Protection (Tetrapod), Barangay Pondol, Balamban, Cebu | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 49,000,000.00 | | 49,000,000.00 | Construction of Dike |
| | 20HF0012 Construction of Multi-Purpose Building, Cebu Technological University, Brgy. Cantuod, Balamban, Cebu | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 49,500,000.00 | | 49,500,000.00 | Construction of Multi-Purpose Building |
| | 20HF0013 Construction of Multi-Purpose Building Phase I (Municipal Hall) in Barangay Guibugan, Barili, Cebu | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 9,900,000.00 | | 9,900,000.00 | Construction of Multi-Purpose Building |
| | 20HF0014 Construction and Improvement of Malolos-Cabcanan Road, Barili, Cebu | Construction Section | Yes | Competitive Bidding | October 30, 2020 | November 17, 2020 | January 27, 2021 | January 28, 2021 | GoP | 91,675,000.00 | | 91,675,000.00 | Construction of Concrete Road |
| | 20HF0015 Construction of Flood Mitigation Structure at Guinabasan River, Barangay Sta. Lucia - Barangay Tubigan, Asturias, Cebu | Construction Section | Yes | Competitive Bidding | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 46,060,000.00 | | 46,060,000.00 | Construction of Flood Mitigation Structure |
| | 20HF0016 Construction of Multi-Purpose Building (Municipal Hall), Phase I, Barangay Guibugan, Barili, Cebu | Construction Section | Yes | Competitive Bidding | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 9,800,000.00 | | 9,800,000.00 | Construction of Multi-Purpose Building |
| | 20HF0017 Construction/Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu | Construction Section | Yes | Competitive Bidding | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 4,900,000.00 | | 4,900,000.00 | Construction of Concrete Road |
| | 20HF0018 (Cluster 1) a. Construction/ Upgrading/ Rehabilitation of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0065+889; b. Construction/ Upgrading/ Rehabilitation of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0065+889 | Construction Section | Yes | Competitive Bidding | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 3,920,000.00 | | 3,920,000.00 | Construction of Drainage Structure along Road |



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| | 20HF0019 (Cluster 2) a. Construction/Improvement of Access Roads Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City, Pinamungahan, Cebu; b. Construction/Improvement of Access Roads Brgy. Tutay-Opao-Busay leading to Poultry Farm, Pinamungahan, Cebu | Construction Section | Yes | Competitive Bidding | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 9,800,000.00 | | 9,800,000.00 | Construction of Concrete Road |
| | 20HF0020 (Cluster 3) 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 | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 9,800,000.00 | | 9,800,000.00 | Construction of Concrete Road |
| | 20HF0021 (Cluster 4) 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 | November 06, 2020 | November 24, 2020 | January 27, 2021 | January 28, 2021 | GoP | 5,940,000.00 | | 5,940,000.00 | Construction of Multi-Purpose Building |
| | 20HF0022 (Cluster 5) a. Construction of Multi-Purpose Building, Barangay Campo 8, Toledo City, Cebu; b. Construction of Multi-Purpose Building, Barangay Captain Claudio, Toledo City, Cebu | Construction Section | Yes | Competitive Bidding | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 5,940,000.00 | | 5,940,000.00 | Construction of Multi-Purpose Building |
| | 20HF0023 (Cluster 6) 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 | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 5,940,000.00 | | 5,940,000.00 | Construction of Multi-Purpose Building |



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| | 20HF0024 (Cluster 7) a. Construction of Multi-Purpose Building, Mantalongon National High School, Barangay Mantalongon, Barili, Cebu; b. Construction of Multi-Purpose Building, Barangay Mantalongon, Barili, Cebu | Construction Section | Yes | Competitive Bidding | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 4,950,000.00 | | 4,950,000.00 | Construction of Multi-Purpose Building |
| | 20HF0025 (Cluster 8) 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 | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 5,940,000.00 | | 5,940,000.00 | Construction of Multi-Purpose Building |
| | 20HF0026 (Cluster 9) 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 | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 5,940,000.00 | | 5,940,000.00 | Construction of Multi-Purpose Building |
| | 20HF0027 (Cluster 10) 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 | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 5,940,000.00 | | 5,940,000.00 | Construction of Multi-Purpose Building |
| | 20HF0028 (Cluster 11) a. Construction of Multi-Purpose Building, Barangay Poblacion, Aloguinsan, Cebu; b. Construction of Multi-Purpose Building, Municipal Complex, Barangay Poblacion, Aloguinsan, Cebu | Construction Section | Yes | Competitive Bidding | November 13, 2020 | December 01, 2020 | January 27, 2021 | January 28, 2021 | GoP | 4,950,000.00 | | 4,950,000.00 | Construction of Multi-Purpose Building |



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| | 20HF0029 (Cluster 12) 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 | Yes | Competitive Bidding | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 8,910,000.00 | | 8,910,000.00 | Construction of Multi-Purpose Building |
| | 20HF0030 (Cluster 13) a. Construction of Multi-Purpose Building Macopa, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Tuburan Central School, Tuburan, Cebu | Construction Section | Yes | Competitive Bidding | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 6,435,000.00 | | 6,435,000.00 | Construction of Multi-Purpose Building |
| | 20HF0031 (Cluster 14) a. Construction of Multi-Purpose Building, Barangay Kabkaban, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Barangay Poblacion 7, Tuburan, Cebu | Construction Section | Yes | Competitive Bidding | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 7,425,000.00 | | 7,425,000.00 | Construction of Multi-Purpose Building |
| | 20HF0032 (Cluster 15) 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 | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 9,900,000.00 | | 9,900,000.00 | Construction of Concrete Road |
| | 20HF0033 (Cluster 16) 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 | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 9,900,000.00 | | 9,900,000.00 | Construction of Concrete Road |



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| | 20HF0034 (Cluster 17) 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 | Yes | Competitive Bidding | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 7,425,000.00 | | 7,425,000.00 | Construction of Concrete Road |
| | 20HF0035 (Cluster 18) a. Concreting of Road, Sitio Lkou, Barangay Gaas, Balamban, Cebu; b. Concreting of Road, Sitio Polo, Barangay Baliwagan, Balamban, Cebu | Construction Section | Yes | Competitive Bidding | November 19, 2020 | December 08, 2020 | January 27, 2021 | January 28, 2021 | GoP | 4,950,000.00 | | 4,950,000.00 | Construction of Concrete Road |
| | 20HF0036 (Cluster 19) a. Concreting of Road, Barangay Baye, Asturias, Cebu; b. Concreting of Road, Barangay Lunas-Banban, Asturias, Cebu | Construction Section | Yes | Competitive Bidding | November 27, 2020 | December 15, 2020 | January 27, 2021 | January 28, 2021 | GoP | 4,950,000.00 | | 4,950,000.00 | Construction of Concrete Road |
| | 20HF0037 (Cluster 20) a. Concreting of Road, San Isidro-Ubogon Asturias, Cebu; b. Concreting of Road, Barangay Bairan, Asturias, Cebu | Construction Section | Yes | Competitive Bidding | November 27, 2020 | December 15, 2020 | January 27, 2021 | January 28, 2021 | GoP | 4,950,000.00 | | 4,950,000.00 | Construction of Concrete Road |
| | 20HF0038 (Cluster 21) 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 | Construction Section | Yes | Competitive Bidding | November 27, 2020 | December 15, 2020 | January 27, 2021 | January 28, 2021 | GoP | 7,425,000.00 | | 7,425,000.00 | Construction of Concrete Road |
| | 20HF0039 (Cluster 22) 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-Talot, Barili, Cebu | Construction Section | Yes | Competitive Bidding | November 27, 2020 | December 15, 2020 | January 27, 2021 | January 28, 2021 | GoP | 7,425,000.00 | | 7,425,000.00 | Construction of Concrete Road |



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| | 20HF0040 (Cluster 23) a. Concreting of Road, Barangay Esperanza, Aloguinsan, Cebu; b. Concreting of Road, Barangay Poblacion, Aloguinsan, Cebu; c. Concreting of Road, Barangay Tampa-an, Aloguinsan, Cebu | Construction Section | Yes | Competitive Bidding | November 27, 2020 | December 15, 2020 | January 27, 2021 | January 28, 2021 | GoP | 7,425,000.00 | | 7,425,000.00 | Construction of Concrete Road |

Prepared by:

DHALIE D. ALMIROL, MSM
 Head, BAC Secretariat

Submitted by:

PASTOR A. OUILLES, JR.
 Engineer III/BAC Chairman

Noted by:

DAISY B. TOLEDO, DM, ASEAN ENG.
 District Engineer



Department of Public Works and Highways
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CONSULTING SERVICES

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| | Consultancy Services on the Conduct of Survey and Preparation of Requirements needed in the Issuance of Land Status Certification by the DENR | Planning and Design Section | No | NP-53.9 - Small Value Procurement | March 05, 2021 | March 09, 2021 | March 11, 2021 | March 12, 2021 | GoP | 60,000.00 | | 60,000.00 | Consulting Services |
| | Consultancy Services on the Conduct of Test Pitting along Various Road Networks | Planning and Design Section | No | NP-53.9 - Small Value Procurement | March 05, 2021 | March 09, 2021 | March 11, 2021 | March 12, 2021 | GoP | 750,000.00 | | 750,000.00 | Consulting Services |
| | Consultancy Services on the Conduct of Parcellary Survey for Various Road and Bridge Projects | Planning and Design Section | No | NP-53.9 - Small Value Procurement | March 05, 2021 | March 09, 2021 | March 11, 2021 | March 12, 2021 | GoP | 650,000.00 | | 650,000.00 | Consulting Services |
| | Consultancy Services on the Conduct of Soil Exploration for Various Road, Bridge and Building Projects | Planning and Design Section | No | Competitive Bidding | March 05, 2021 | March 23, 2021 | March 29, 2021 | March 30, 2021 | GoP | 2,370,000.00 | | 2,370,000.00 | Consulting Services |

Prepared by:

DHALIE D. ALMIROL, MSMaNE
 Head, BAC Secretariat

Submitted by:

PASTOR A. QUILES, JR.
 Engineer IB/BAC Chairman

Noted by:

DAISY B. TOLEDO, DM, ASEAN ENG.
 District Engineer



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GOODS

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| | Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter. | Maintenance Section | No | Competitive Bidding | January 08, 2021 | January 26, 2021 | February 01, 2021 | February 02, 2021 | GoP | 5,013,350.00 | 5,013,350.00 | | Construction Materials and Supplies |
| | Supply and Delivery of Heavy Equipment for use in Roadside/Routine Maintenance Activities for the 1st quarter. | Maintenance Section | No | Competitive Bidding | January 08, 2021 | January 26, 2021 | February 01, 2021 | February 02, 2021 | GoP | 2,695,000.00 | 2,695,000.00 | | Heavy Equipment |
| | Supply and Delivery of IT Equipment for use in Maintenance Section for the 1st quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 810,000.00 | 810,000.00 | | IT Equipment |
| | Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 1st quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 161,900.00 | 161,900.00 | | IT Parts, Accessories and Peripherals |
| | Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 1st quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 823,050.00 | 823,050.00 | | Occupational Supplies |
| | Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 1st quarter. | Maintenance Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 952,600.00 | 952,600.00 | | Office Equipment Supplies and Consumables |
| | Supply and Delivery of Office Supplies for use in Maintenance Section for the 1st quarter. | Maintenance Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 227,246.10 | 227,246.10 | | Office Supplies |
| | Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 1st quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 742,305.00 | 742,305.00 | | Vehicle and Equipment Supplies |
| | Supply and delivery of Office Equipment for this section for the 1st Quarter CY 2021 | Administrative Section | No | Competitive Bidding | January 08, 2021 | January 26, 2021 | February 01, 2021 | February 02, 2021 | GoP | 1,159,000.00 | | 1,159,000.00 | Office Equipment |
| | Supply and delivery of Furniture & Fixtures for this section for the 1st Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 8,000.00 | | 8,000.00 | Furniture & Fixtures |
| | Supply & Delivery of Information Technology Parts & Accessories for this section for the 1st Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 679,627.29 | | 679,627.29 | Information Technology Parts & Accessories |



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|------------|---|------------------------------|---|-----------------------------------|--|----------------------------|------------------|------------------|-----------------|------------------------|------|------------|---|
| | | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| | Supply & Delivery of Office Supplies & Accessories for this section for the 1st Quarter CY 2021 | Administrative Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 431,610.00 | | 431,610.00 | Office Supplies & Accessories |
| | Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 1st Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 250,000.00 | | 250,000.00 | Signages, Tarpaulins, Flyers & Accessories |
| | Supply of Potable Drinking Water for All Sections for the 1st Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 50,000.00 | | 50,000.00 | Potable Drinking Water |
| | Supply and Delivery of Common Office Janitorial Supplies for 1st Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 505,204.00 | | 505,204.00 | Common Office Janitorial Supplies |
| | Supply and Delivery of Agricultural/Greening Supplies and Materials for 1st Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 100,795.00 | | 100,795.00 | Agricultural/Greening Supplies and Materials |
| | Supply and Delivery of Construction Materials and Supplies for use in various repair and maintenance of office building 1st Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 104,595.00 | | 104,595.00 | Construction Materials and Supplies |
| | Supply and delivery of various common office equipment supplies for the 1st Quarter. | Finance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 615,000.00 | | 615,000.00 | common office equipment supplies |
| | Supply and delivery of various common printing supplies for the 1st Quarter | Finance Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 196,700.00 | | 196,700.00 | common printing supplies |
| | Supply and delivery of various common office supplies and devices for the 1st Quarter. | Finance Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 163,954.76 | | 163,954.76 | common office supplies |
| | Supply and delivery of various common janitorial supplies for the 1st Quarter | Finance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 3,986.76 | | 3,986.76 | janitorial supplies |
| | Supply and delivery of Arts and Crafts Accessories and Supplies for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 35,087.75 | | 35,087.75 | Arts and Crafts Accessories |
| | Supply and delivery of Drugs, Medicine and Supplies for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 161,089.81 | | 161,089.81 | Drugs, Medicine and Supplies |
| | Supply and delivery of FOODSTUFF for 1st quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 50,000.00 | | 50,000.00 | FOODSTUFF |
| | Supply and delivery of Information Technology Parts and Accessories for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 777,500.00 | | 777,500.00 | Information Technology Parts and Accessories |



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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 Fuel/Fuels Additives & Lubricants for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 72,000.00 | | 72,000.00 | Fuel/Fuels Additives & Lubricants |
| | Supply and delivery of Printing Supplies for 1st quarter. | Planning and Design Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 424,845.81 | | 424,845.81 | Printing Supplies |
| | Supply and delivery of Printing Equipment for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 77,125.00 | | 77,125.00 | Printing Equipment |
| | Supply and delivery of Signage and Accessories for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 5,400.00 | | 5,400.00 | Signage and Accessories |
| | Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 271,000.00 | | 271,000.00 | SURVEY EQUIPMENT & SUPPLIES |
| | Supply and delivery of SURVEY GEAR (Safety and Health) for 1st quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 91,200.00 | | 91,200.00 | SURVEY GEAR |
| | Supply and Delivery of office supplies and consumable, for this section for the 1st quarter CY 2021. | Construction Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 240,200.00 | | 240,200.00 | office supplies and consumable |
| | Supply and Delivery of office supplies and devices, for this section for the 1st quarter CY 2021. | Construction Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 302,664.00 | | 302,664.00 | office supplies and devices |
| | Supply and Delivery of office equipment, for this section for the 1st quarter CY 2021 | Construction Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 767,000.00 | | 767,000.00 | office equipment |
| | Supply and Delivery of safety and occupational products, for this section for the 1st quarter CY 2021. | Construction Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 199,600.00 | | 199,600.00 | safety and occupational products |
| | Supply and Delivery of hardware and construction supply, for this section for the 1st quarter CY 2021 | Construction Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 69,750.00 | | 69,750.00 | hardware and construction supply |
| | Supply and Delivery of fuels/fuel additives & lubricants & anti corrosive, for this section for the 1st quarter CY 2021 | Construction Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 300,000.00 | | 300,000.00 | fuels/fuel additives & lubricants & anti corrosive |
| | Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 1st Quarter of CY 2021 | Office of the District Engineer | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 167,237.64 | | 167,237.64 | Office Supplies |
| | Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 1st Quarter of CY 2021 | Office of the District Engineer | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 81,826.80 | | 81,826.80 | Printing Supplies |



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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 Medical Supplies for the 1st Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 6,017.00 | | 6,017.00 | Medical Supplies |
| | Supply and Delivery of Janitorial Supplies for the 1st Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 4,945.95 | | 4,945.95 | Janitorial Supplies |
| | Supply and delivery of office supplies for use in Quality Assurance Section for the 1st Quarter CY 2021. | Quality Assurance Section | No | Shopping | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 80,097.00 | | 80,097.00 | office supplies |
| | Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 1st Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 151,925.00 | | 151,925.00 | office supplies & consumables |
| | Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 1st Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 62,500.00 | | 62,500.00 | Fuels/fuel additives and Lubricants & anti corrosive |
| | Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 1st Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | January 08, 2021 | January 12, 2021 | January 14, 2021 | January 15, 2021 | GoP | 14,907.38 | | 14,907.38 | janitorial 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 | April 09, 2021 | April 27, 2021 | May 03, 2021 | May 04, 2021 | GoP | 1,246,000.00 | 1,246,000.00 | | Construction Materials and Supplies |
| | Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 2nd quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 20,150.00 | 20,150.00 | | IT Parts, Accessories and Peripherals |
| | Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 2nd quarter. | Maintenance Section | No | Competitive Bidding | April 09, 2021 | April 27, 2021 | May 03, 2021 | May 04, 2021 | GoP | 1,275,310.00 | 1,275,310.00 | | Occupational Supplies |
| | Supply and Delivery of Office Supplies for use in Maintenance Section for the 2nd quarter | Maintenance Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 115,330.40 | 115,330.40 | | Office Supplies |



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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 Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 2nd quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 888,448.00 | 888,448.00 | | Vehicle and Equipment Supplies |
| | Supply & Delivery of Information Technology Parts & Accessories for this section for the 2nd Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 625,680.00 | | 625,680.00 | Information Technology Parts & Accessories |
| | Supply & Delivery of Office Supplies & Accessories for this section for the 2nd Quarter CY 2021 | Administrative Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 291,200.00 | | 291,200.00 | Office Supplies & Accessories |
| | Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 2nd Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 150,000.00 | | 150,000.00 | Signages, Tarpaulins, Flyers & Accessories |
| | Supply and Delivery of Common Office Janitorial Supplies for 2nd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 180,000.00 | | 180,000.00 | Common Office Janitorial Supplies |
| | Supply and delivery of various common printing supplies for the 2nd Quarter. | Finance Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 196,700.00 | | 196,700.00 | common printing supplies |
| | Supply and delivery of various common office supplies and devices for the 2nd Quarter. | Finance Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 213,016.92 | | 213,016.92 | common office supplies and devices |
| | Supply and delivery of various common janitorial supplies for the 2nd Quarter. | Finance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 4,463.30 | | 4,463.30 | common janitorial supplies |
| | Supply and delivery of Agricultural Products for 2ND quarter. | Planning and Design Section | No | Competitive Bidding | April 09, 2021 | April 27, 2021 | May 03, 2021 | May 04, 2021 | GoP | 2,100,000.00 | | 2,100,000.00 | Agricultural Products |
| | Supply and delivery of Airconditioning Unit for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 309,030.00 | | 309,030.00 | Airconditioning Unit |
| | Supply and delivery of Arts and Crafts Accessories and Supplies for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 23,837.75 | | 23,837.75 | Arts and Crafts Accessories and Supplies |
| | Supply and delivery of Drugs, Medicine and Supplies for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 168,119.31 | | 168,119.31 | Drugs, Medicine and Supplies |
| | Supply and delivery of FOODSTUFF for 2nd quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 73,055.55 | | 73,055.55 | FOODSTUFF |



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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 Furnitures and Supplies for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 42,750.00 | | 42,750.00 | Furnitures and Supplies |
| | Supply and delivery of Information Technology Parts and Accessories for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 340,960.00 | | 340,960.00 | Information Technology Parts and Accessories |
| | Supply and Delivery of Repair/Maintenance/ Supply of Computer Parts for 2nd Quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 200,000.00 | | 200,000.00 | Computer Parts |
| | Supply and Delivery of Information Technology Application for 2nd Quarter | Planning and Design Section | No | Competitive Bidding | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 1,556,400.00 | | 1,556,400.00 | Information Technology Application |
| | Supply and delivery of Fuel/Fuels Additives & Lubricants for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 140,605.00 | | 140,605.00 | Fuel/Fuels Additives & Lubricants |
| | Supply and delivery of Office Equipment for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 100,780.00 | | 100,780.00 | Office Equipment |
| | Supply of Office Supplies and Consumables for 2nd quarter | Planning and Design Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 322,261.72 | | 322,261.72 | Office Supplies and Consumables |
| | Supply and delivery of Printing Supplies for 2nd quarter. | Planning and Design Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 480,323.70 | | 480,323.70 | Printing Supplies |
| | Supply and delivery of Printing Equipment for 2nd quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 402,806.25 | | 402,806.25 | Printing Equipment |
| | Supply and delivery of Signage and Accessories for 2ND quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 7,700.00 | | 7,700.00 | Signage and Accessories |
| | Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 25,095.00 | | 25,095.00 | SURVEY EQUIPMENT & SUPPLIES |
| | Supply and delivery of SURVEY GEAR (Safety and Health) for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 293,950.00 | | 293,950.00 | SURVEY GEAR |
| | Supply and delivery of TRAFFIC CONTROL SYSTEM for 2nd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 94,115.00 | | 94,115.00 | TRAFFIC CONTROL SYSTEM |
| | Supply and delivery of Vehicle 2nd quarter. | Planning and Design Section | No | Competitive Bidding | April 09, 2021 | April 27, 2021 | May 03, 2021 | May 04, 2021 | GoP | 1,950,000.00 | | 1,950,000.00 | Vehicle |
| | Supply and Delivery of office supplies and consumable. for this section for the 2nd quarter CY 2021. | Construction Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 210,600.00 | | 210,600.00 | office supplies and consumable |
| | Supply and Delivery of office supplies and devices. for this section for the 2nd quarter CY 2021 | Construction Section | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 257,490.00 | | 257,490.00 | office supplies and devices |



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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 fuels/fuel additives & lubricants & anti corrosives, for this section for the 2nd quarter CY 2021. | Construction Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 300,000.00 | | 300,000.00 | fuels/fuel additives & lubricants & anti corrosives |
| | Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 2nd Quarter of CY 2021 | Office of the District Engineer | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 45,819.60 | | 45,819.60 | Office Supplies |
| | Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 2nd Quarter of CY 2021 | Office of the District Engineer | No | Shopping | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 60,246.80 | | 60,246.80 | Printing Supplies |
| | Supply and Delivery of Medical Supplies for the 2nd Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 34,100.00 | | 34,100.00 | Medical Supplies |
| | Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 2,433.56 | | 2,433.56 | Janitorial Supplies |
| | Supply and Delivery of Basic Life Support Ambulance - Type 1 for use in the DPWH Cebu 3rd DEO | Office of the District Engineer | No | Competitive Bidding | April 09, 2021 | April 27, 2021 | May 03, 2021 | May 04, 2021 | GoP | 1,800,000.00 | | 1,800,000.00 | Ambulance - Type 1 |
| | Supply and delivery of office supplies for use in Quality Assurance Section for the 2nd Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 74,392.00 | | 74,392.00 | office supplies |
| | Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 2nd Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 106,925.00 | | 106,925.00 | office supplies & consumables |
| | Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 2nd Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 62,500.00 | | 62,500.00 | Fuels/fuel additives and Lubricants & anti corrosive |
| | Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 2nd Quarter CY 2021 | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | April 09, 2021 | April 13, 2021 | April 15, 2021 | April 16, 2021 | GoP | 16,561.38 | | 16,561.38 | janitorial supplies |
| | Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 3rd quarter | Maintenance Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 245,400.00 | 245,400.00 | | Occupational Supplies |



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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 Office Supplies for use in Maintenance Section for the 3rd quarter. | Maintenance Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 37,988.00 | 37,988.00 | | Office Supplies |
| | Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 3rd quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 297,455.00 | 297,455.00 | | Vehicle and Equipment Supplies |
| | Supply & Delivery of Information Technology Parts & Accessories for this section for the 3rd Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 625,680.00 | | 625,680.00 | Information Technology Parts & Accessories |
| | Supply & Delivery of Office Supplies & Accessories for this section for the 3rd Quarter CY 2021 | Administrative Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 232,842.00 | | 232,842.00 | Office Supplies & Accessories |
| | Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 3rd Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 150,000.00 | | 150,000.00 | Signages, Tarpaulins, Flyers & Accessories |
| | Supply of Potable Drinking Water for All Sections for the 3rd Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 50,000.00 | | 50,000.00 | Potable Drinking Water |
| | Supply and Delivery of Common Office Janitorial Supplies for 3rd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 476,954.00 | | 476,954.00 | Common Office Janitorial Supplies |
| | Supply and Delivery of Medical Supplies for 3rd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 55,700.00 | | 55,700.00 | Medical Supplies |
| | Supply and Delivery of Airconditioning Materials (General Cleaning and Repair works) for 3rd Quarter. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 44,600.00 | | 44,600.00 | Airconditioning Materials |
| | Supply and Delivery of Electrical Supplies for 3rd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 196,400.00 | | 196,400.00 | Electrical Supplies |
| | Supply and Delivery of Plumbing/Piping Materials/Fittings Supplies for 3rd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 34,500.00 | | 34,500.00 | Plumbing/Piping Materials/Fittings Supplies |
| | Supply and Delivery of Fire Fighting & Rescue and Safety Equipment for 3rd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 32,000.00 | | 32,000.00 | Fire Fighting & Rescue and Safety Equipment |



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Sitio Khinner, Poblacion, Toledo City, Cebu

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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 CCTV Surveillance Equipment for 3rd Qtr 2020. | Administrative Section - GSU | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 200,000.00 | | 200,000.00 | CCTV Surveillance Equipment |
| | Supply and delivery of various common printing supplies for the 3rd Quarter. | Finance Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 196,700.00 | | 196,700.00 | common printing supplies |
| | Supply and delivery of various common office supplies and devices for the 3rd Quarter. | Finance Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 163,954.76 | | 163,954.76 | office supplies and devices |
| | Supply and delivery of various common janitorial supplies for the 3rd Quarter. | Finance Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 3,986.76 | | 3,986.76 | common janitorial supplies |
| | Supply and delivery of Airconditioning Unit for 3rd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 309,030.00 | | 309,030.00 | Airconditioning Unit |
| | Supply and delivery of Arts and Crafts Accessories and Supplies for 3rd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 39,637.75 | | 39,637.75 | Arts and Crafts Accessories and Supplies |
| | Supply and delivery of Drugs, Medicine and Supplies for 3rd quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 168,644.31 | | 168,644.31 | Drugs, Medicine and Supplies |
| | Supply and delivery of FOODSTUFF for 3rd quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 37,500.00 | | 37,500.00 | FOODSTUFF |
| | Supply and delivery of Furnitures and Supplies for 3rd quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 55,000.00 | | 55,000.00 | Furnitures and Supplies |
| | Supply and delivery of Information Technology Parts and Accessories for 3rd quarter. | Planning and Design Section | No | Competitive Bidding | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 1,072,610.00 | | 1,072,610.00 | Information Technology Parts and Accessories |
| | Supply and Delivery of Repair/Maintenance/ Supply of Computer Parts for 3rd Quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 64,687.50 | | 64,687.50 | Computer Parts |
| | Supply and delivery of Fuel/Fuels Additives & Lubricants for 3rd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 60,000.00 | | 60,000.00 | Fuel/Fuels Additives & Lubricants |
| | Supply and delivery of Printing Supplies for 3rd quarter. | Planning and Design Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 849,000.00 | | 849,000.00 | Printing Supplies |
| | Supply and delivery of Printing Equipment for 3rd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 269,625.00 | | 269,625.00 | Printing Equipment |
| | Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 3rd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 48,755.00 | | 48,755.00 | SURVEY EQUIPMENT & SUPPLIES |
| | Supply and delivery of TRAFFIC CONTROL SYSTEM for 3rd quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 54,900.00 | | 54,900.00 | TRAFFIC CONTROL SYSTEM |



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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 Vehicle Parts and Accessories for 3rd quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 544,438.00 | | 544,438.00 | Vehicle Parts and Accessories |
| | Supply and Delivery of office supplies and consumable, for this section for the 3rd quarter CY 2021. | Construction Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 240,200.00 | | 240,200.00 | office supplies and consumable |
| | Supply and Delivery of office supplies and devices, for this section for the 3rd quarter CY 2021. | Construction Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 278,040.00 | | 278,040.00 | office supplies and devices |
| | Supply and Delivery of fuel/fuel additives & lubricants & anti corrosive, for this section for the 3rd quarter CY 2021. | Construction Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 300,000.00 | | 300,000.00 | fuel/fuel additives & lubricants & anti corrosive |
| | Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 3rd Quarter of CY 2021 | Office of the District Engineer | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 80,344.04 | | 80,344.04 | Office Supplies |
| | Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 3rd Quarter of CY 2021 | Office of the District Engineer | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 58,986.00 | | 58,986.00 | Printing Supplies |
| | Supply and Delivery of Medical Supplies for the 3rd Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 32,967.00 | | 32,967.00 | Medical Supplies |
| | Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 3,153.56 | | 3,153.56 | Janitorial Supplies |
| | Supply and delivery of office supplies for use in Quality Assurance Section for the 3rd Quarter CY 2021. | Quality Assurance Section | No | Shopping | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 76,022.00 | | 76,022.00 | office supplies |
| | Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 3rd Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 151,925.00 | | 151,925.00 | office supplies & consumables |
| | Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 3rd Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 62,500.00 | | 62,500.00 | Fuels/fuel additives and Lubricants & anti corrosive |
| | Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 3rd Quarter CY 2021 | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | July 09, 2021 | July 13, 2021 | July 15, 2021 | July 16, 2021 | GoP | 16,561.38 | | 16,561.38 | janitorial supplies |



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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 Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 4th quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 441,550.00 | 441,550.00 | | Construction Materials and Supplies |
| | Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 4th quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 14,400.00 | 14,400.00 | | IT Parts, Accessories and Peripherals |
| | Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 4th quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 215,500.00 | 215,500.00 | | Occupational Supplies |
| | Supply and Delivery of Office Supplies for use in Maintenance Section for the 4th quarter. | Maintenance Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 3,295.20 | 3,295.20 | | Office Supplies |
| | Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 4th quarter. | Maintenance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 300,765.00 | 300,765.00 | | Vehicle and Equipment Supplies |
| | Supply & Delivery of Information Technology Parts & Accessories for this section for the 4th Quarter CY 2020 | Administrative Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 625,680.00 | | 625,680.00 | Information Technology Parts & Accessories |
| | Supply and delivery of Office Supplies & Accessories for this Section for the 4th Quarter CY 2021 | Administrative Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 141,200.00 | | 141,200.00 | Office Supplies & Accessories |
| | Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 4th Quarter CY 2021 | Administrative Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 150,000.00 | | 150,000.00 | Signages, Tarpaulins, Flyers & Accessories |
| | Supply and delivery of various common printing supplies for the 4th Quarter. | Finance Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 196,700.00 | | 196,700.00 | common printing supplies |
| | Supply and delivery of various common office supplies and devices for the 4th Quarter. | Finance Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 179,351.16 | | 179,351.16 | common office supplies |
| | Supply and delivery of various common janitorial supplies for the 4th Quarter. | Finance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 4,463.30 | | 4,463.30 | common janitorial supplies |



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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 Airconditioning Unit for 4th quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 309,030.00 | | 309,030.00 | Airconditioning Unit |
| | Supply and delivery of Drugs, Medicine and Supplies for 4th quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 173,362.81 | | 173,362.81 | Drugs, Medicine and Supplies |
| | Supply and Delivery of Repair/Maintenance/ Supply of Computer Parts for 4th Quarter | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 99,687.50 | | 99,687.50 | Computer Parts |
| | Supply and delivery of Fuel/Fuels Additives & Lubricants for 4th quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 120,000.00 | | 120,000.00 | Fuel/Fuels Additives & Lubricants |
| | Supply and delivery of Office Equipment for 4th quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 64,640.00 | | 64,640.00 | Office Equipment |
| | Supply and delivery of Printing Supplies for 4th quarter. | Planning and Design Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 472,750.00 | | 472,750.00 | Printing Supplies |
| | Supply and delivery of Printing Equipment for 4th quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 77,125.00 | | 77,125.00 | Printing Equipment |
| | Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 4th quarter. | Planning and Design Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 6,830.00 | | 6,830.00 | SURVEY EQUIPMENT & SUPPLIES |
| | Supply and Delivery of office supplies and consumable, for this section for the 4th quarter CY 2021. | Construction Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 199,080.00 | | 199,080.00 | office supplies and consumable |
| | Supply and Delivery of office supplies and devices, for this section for the 4th quarter CY 2021. | Construction Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 278,040.00 | | 278,040.00 | office supplies and devices |
| | Supply and Delivery of fuel/fuel additives & lubricants & anti corrosive, for this section for the 4th quarter CY 2021. | Construction Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 300,000.00 | | 300,000.00 | fuel/fuel additives & lubricants & anti corrosive |
| | Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 4th Quarter of CY 2021 | Office of the District Engineer | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 26,121.80 | | 26,121.80 | Office Supplies |
| | Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 4th Quarter of CY 2021 | Office of the District Engineer | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 46,586.00 | | 46,586.00 | Printing Supplies |
| | Supply and Delivery of Medical Supplies for the 4th Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 32,875.00 | | 32,875.00 | Medical Supplies |
| | Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2021 | Office of the District Engineer | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 2,433.56 | | 2,433.56 | Janitorial Supplies |



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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 office supplies for use in Quality Assurance Section for the 4th Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 75,827.00 | | 75,827.00 | office supplies |
| | Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 4th Quarter CY 2021. | Quality Assurance Section | No | Shopping | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 106,925.00 | | 106,925.00 | office supplies & consumables |
| | Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 4th Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 62,500.00 | | 62,500.00 | Fuels/fuel additives and Lubricants & anti corrosive |
| | Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 4th Quarter CY 2021. | Quality Assurance Section | No | NP-53.9 - Small Value Procurement | September 13, 2021 | September 14, 2021 | September 16, 2021 | September 17, 2021 | GoP | 16,561.38 | | 16,561.38 | janitorial supplies |

Prepared by:

DHALIE D. ALMIROL, MSM
 Head, BAC Secretariat

Submitted by:

PASTOR A. QUILES, JR.
 Engineer III/BAC Chairman

Noted by:

DAISY B. TOLEDO, DM, ASEAN ENG.
 District Engineer