

DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE FY 2021 Updated Annual Procurement Plan for CIVIL WORKS

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	
310102100719000	Contract ID # 21HD0001 - Preventive Maintenance along Cebu North Hagnaya Wharf Road, K0094 + 500 - K0095 + 000, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	2/17/2021	2/22/2021	GoP	20,313,440.00		20,313,440.00	Preventive Road Maintenance
310103100726000	Contract ID # 21HD0002 - Preventive Maintenance along Bogo-Curva-Medellin-Daanbantayan-Maya Rd, K0105 + 355 - K0106 + 000, Medellin, Cebu	Construction Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	2/17/2021	2/22/2021	GoP	26,040,560.00		26,040,560.00	Preventive Road Maintenance
310103100727000	Contract ID # 21HD0003 - Preventive Maintenance along Bogo-Polambato Wharf Road - K0102 + (-487) - K0102 + (-343), Bogo City, Cebu	Construction Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	2/17/2021	2/22/2021	GoP	2,966,460.00		2,966,460.00	Preventive Road Maintenance
300104223610000	Contract ID # 21HD0004 - Rehabilitation of Multi-Purpose Building, Barangay Maya, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	11/20-26/2020	12/9/2020	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223617000	Contract ID # 21HD0005 - Rehabilitation of Multi-Purpose Building, Barangay Paypay, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223605000	Contract ID # 21HD0006 - Rehabilitation of Multi-Purpose Building, Barangay Malingin, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223578000	Contract ID # 21HD0007 - Rehabilitation of Multi-Purpose Building, Barangay Dalinding, Daanbantayan, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
310103100728000	Contract ID # 21HD0008 - Preventive Maintenance of Tertiary Road along Sogod-Tabuelan Rd - K0109 + 478 - K0109 + 951, Tabuelan, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	19,489,260.00		19,489,260.00	Preventive Road Maintenance
300104223597000	Contract ID # 21HD0009 - Rehabilitation of Multi-Purpose Building, Barangay Luy-A, Medellin, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223625000	Contract ID # 21HD0010 - Rehabilitation of Multi-Purpose Building, Barangay Salag, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	2,000,000.00		2,000,000.00	Rehabilitation of Multi-Purpose Building
300104223632000	Contract ID # 21HD0011 - Rehabilitation of Multi-Purpose Building, Barangay Somosa, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/4-10/2020	12/23/2020	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
310108100676000	Contract ID # 21HD0012 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Cebu North Hagnaya Wharf Road - K0079 + 300 - K0079 + 337, K0079 + 353 - K0079 + 423, K0083 + 510 - K0083 + 760, Brgy. Ilihan-Brgy. Caduawan, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8-14/2020	12/28/2020	2/17/2021	2/22/2021	GoP	17,490,060.00		17,490,060.00	Rehabilitation/Reconstruction of Road

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310202100871000	Contract ID # 21HD0013 - Road Widening along Cebu North Hagnaya Wharf Road - K0086 + 880 - K0087 + 000, K0088 + 257 - K0089 + 397, Bogo City, Cebu	Construction Section	YES	Competitive Bidding	12/8-14/2020	12/28/2020	2/17/2021	2/25-26/2021	GoP	31,765,720.00		31,765,720.00	Road Widening
310109100681000	Contract ID # 21HD0014 - Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse, and Landslide along Bogo-Curva-Medellin-Daantabayan-Maya Road - K0139 + 600 - K0139 + 850, Daantabayan, Cebu	Construction Section	YES	Competitive Bidding	12/8-14/2020	12/28/2020	2/17/2021	2/25-26/2021	GoP	8,349,600.00		8,349,600.00	Rehabilitation/Reconstruction of Road
320101106943000	Contract ID # 21HD0015 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Barangay La Paz, City of Bogo, Cebu	Construction Section	YES	Competitive Bidding	12/8-14/2020	12/28/2020	2/17/2021	2/25-26/2021	GoP	9,800,000.00		9,800,000.00	Construction of Flood Control Structure
300116204359000	Contract ID # 21HD0016 - Construction/Widening of Road, Barangay Muabog to Barangay Tapul, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8-14/2020	12/28/2020	2/17/2021	2/22/2021	GoP	49,000,000.00		49,000,000.00	Road Construction/Widening
300104223594000	Contract ID # 21HD0017 - Rehabilitation of Multi-Purpose Building, Barangay Libjo, Tabogon, Cebu	Construction Section	YES	Competitive Bidding	12/8-14/2020	12/28/2020	2/17/2021	2/25-26/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223628000	Contract ID # 21HD0018 - Rehabilitation of Multi-Purpose Building, Barangay San Isidro, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	12/22-28/2020	1/11/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223626000	Contract ID # 21HD0019 - Rehabilitation of Multi-Purpose Building, Barangay Sambag, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	12/22-28/2020	1/11/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223630000	Contract ID # 21HD0020 - Rehabilitation of Multi-Purpose Building, Barangay San Vicente, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	12/22-28/2020	1/11/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223570000	Contract ID # 21HD0021 - Rehabilitation of Multi-Purpose Building, Barangay Camoaban, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	12/22-28/2020	1/11/2021	2/17/2021	2/25-26/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223618000	Contract ID # 21HD0022 - Rehabilitation of Multi-Purpose Building, Barangay Pio, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	12/22-28/2020	1/11/2021	12/28/2021	12/29/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223575000	Contract ID # 21HD0023 - Rehabilitation of Multi-Purpose Building, Barangay Daantabogon, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,485,000.00		1,485,000.00	Rehabilitation of Multi-Purpose Building
300104223606000	Contract ID # 21HD0024 - Rehabilitation of Multi-Purpose Building, Barangay Managase, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building

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300104223602000	Contract ID # 21HD0025 - Rehabilitation of Multi-Purpose Building, Barangay Mahawak, Medellin, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223568000	Contract ID # 21HD0026 - Rehabilitation of Multi-Purpose Building, Barangay Caduawan, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223646000	Contract ID # 21HD0027 - Rehabilitation of Multi-Purpose Building, Barangay Villahermosa, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223601000	Contract ID # 21HD0028 - Rehabilitation of Multi-Purpose Building, Barangay Maharhay, Medellin, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
310305101383000	Contract ID # 21HD0029 - Widening of Permanent Bridge, Lambusan Paralel Br. Along Antonio y De Pio Highway, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	39,200,000.00		39,200,000.00	Widening of Permanent Bridge
300104223641000	Contract ID # 21HD0030 - Rehabilitation of Multi-Purpose Building, Barangay Tigbawan, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223559000	Contract ID # 21HD0031 - Rehabilitation of Multi-Purpose Building, Barangay Bagay, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	1/15-21/2021	2/3/2021	2/17/2021	2/25-26/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223589000	Contract ID # 21HD0032 - Rehabilitation of Multi-Purpose Building, Barangay Kantubaan, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
310305101382000	Contract ID # 21HD0033 - Widening of Permanent Bridge - Kinawahan Br. (B00020CB) along Antonio y De Pio Highway, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	39,200,000.00		39,200,000.00	Widening of Permanent Bridge
300117209603000	Contract ID # 21HD0034 - Concreting of Road at Sitio Lumboy, Barangay Muabog, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	9,896,040.00		9,896,040.00	Road Construction
300202100214000	Contract ID # 21HD0035 - Construction/Improvement of Access Roads leading to Seaport (Kalsada Tungo Sa Paliparan, Riles at Daungan Program - KATUPARAN), Barangay Ilihan to Barangay Kal-anan Road leading to Tabogon Port, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	19,822,460.00		19,822,460.00	Construction/Improvement of Access Road

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300117209606000	Contract ID # 21HD0036 - Road Concreting, Barangay Road, Barangay Sulangan, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	2,970,000.00		2,970,000.00	Road Concreting
300117209607000	Contract ID # 21HD0037 - Road Concreting, Barangay Road, Barangay Tamiao, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	1,980,000.00		1,980,000.00	Road Concreting
320101106941000	Contract ID # 21HD0038 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure along Binabag River, City of Bogo, Cebu	Construction Section	NO	Competitive Bidding	1/28/2021-2/3/2021	2/16/2021	2/23/2021	3/2-3/2021	GoP	19,600,000.00		19,600,000.00	Construction of Flood Control Structure
300117209605000	Contract ID # 21HD0039 - Concreting of Road, Barangay Managase, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	2/26/2021	3/2-3/2021	GoP	9,896,040.00		9,896,040.00	Road Concreting
300104223600000	Contract ID # 21HD0040 - Rehabilitation of Multi-Purpose Building, Brgy. Mabunao, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	2/26/2021	3/2-3/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300116203651000	Contract ID # 21HD0041 - Construction/Repair Rehabilitation/Improvement of Various Infrastructure including Local Projects-Local Roads and Bridges-Local Roads, Construction/Widening of Road, Barangay Somosa to Barangay Kal-Anan, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	2/26/2021	2/25-26/2021	GoP	91,675,000.00		91,675,000.00	Road Construction/Widening
310109100682000	Contract ID # 21HD0042 - Rehabilitation/Reconstruction of Roads w/ Slips, Slope Collapse, and Landslide along Sogod-Tabuelan Road, Section 1:K0114 + 347 - K0114 + 621, Section 2:K0117 + 677 - K0117 + 734, Section 3:K0117 + 928 - K0117 + 979, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	4/8/2021	4/15-16/2021	GoP	14,661,780.00		14,661,780.00	Rehabilitation/Reconstruction of Road
320101106944000	Contract ID # 21HD0043 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems - Construction of Flood Control Structure at Taytayan Bridge, City of Bogo, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	2/26/2021	3/2-3/2021	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
320101106942000	Contract ID # 21HD0044 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems- Construction of Flood Control Structure at Avante Bridge, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/26/2021	3/24/2021	3/30-31/2021	GoP	29,400,000.00		29,400,000.00	Construction of Flood Control Structure
300116204360000	Contract ID # 21HD0045 - Road Concreting Brgy. Tominjao-Brgy. Bagay Access Road, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	12/31/2021	12/31/2021	GoP	9,800,000.00		9,800,000.00	Road Concreting
300117209604000	Contract ID # 21HD0046 - Road Improvement/Concreting of Barangay Patao to Barangay Putian, Bantayan, Bantayan Island, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	12/31/2021	12/31/2021	GoP	9,900,000.00		9,900,000.00	Road Improvement/Concreting
300104223627000	Contract ID # 21HD0047 - Rehabilitation of Multi-Purpose Building, Barangay San Agustin, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	2/26/2021	3/2-3/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building

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300104223623000	Contract ID # 21HD0048 - Rehabilitation of Multi-Purpose Building, Barangay Putian, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	2/4-10/2021	2/23/2021	2/26/2021	3/2-3/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223562000	Contract ID # 21HD0049 - Rehabilitation of Multi-Purpose Building, Barangay Bantigue, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	2/19-25/2021	3/10/2021	3/24/2021	3/30-31/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223588000	Contract ID # 21HD0050 - Rehabilitation of Multi-Purpose Building, Barangay Kanluhangan, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	2/19-25/2021	3/10/2021	3/24/2021	3/30-31/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223596000	Contract ID # 21HD0051 - Rehabilitation of Multi-Purpose Building, Barangay Looc, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	2/19-25/2021	3/10/2021	3/24/2021	3/30-31/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223582000	Contract ID # 21HD0052 - Construction of Multi-Purpose Building, Barangay Hilantagaan, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	2/19-25/2021	3/10/2021	12/28/2021	12/29/2021	GoP	2,970,000.00		2,970,000.00	Construction of Multi-Purpose Building
300104223576000	Contract ID # 21HD0053 - Rehabilitation of Multi-Purpose Building, Barangay Dalid, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	2/19-25/2021	3/10/2021	3/24/2021	3/30-31/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300117209605000	Contract ID # 21HD0054 - Construction/Maintenance of Flood Mitigation Structures and Drainage Systems-Rehabilitation of Flood Control along Balidbid River, Santa Fe, Cebu	Construction Section	NO	Competitive Bidding	3/3-9/2021	3/22/2021	12/31/2021	12/31/2021	GoP	88,550,330.00		88,550,330.00	Rehabilitation of Flood Control Structure
300104223640000	Contract ID # 21HD0055 - Rehabilitation of Multi-Purpose Building, Barangay Tarong, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	3/18-24/2021	4/12/2021	4/19/2021	4/26-27/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223650000	Contract ID # 21HD0056 - Rehabilitation of Multi-Purpose Building, Barangay Kinawahan, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	3/18-24/2021	4/12/2021	4/19/2021	4/26-27/2021	GoP	4,950,000.00		4,950,000.00	Rehabilitation of Multi-Purpose Building
300104223579000	Contract ID # 21HD0057 - Rehabilitation of Multi-Purpose Building, Barangay Don Virgilio Gonzales, Medellin, Cebu	Construction Section	NO	Competitive Bidding	3/18-24/2021	4/12/2021	4/19/2021	4/26-27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223643000	Contract ID # 21HD0058 - Rehabilitation of Multi-Purpose Building, Barangay Tominjao, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	3/18-24/2021	4/12/2021	4/19/2021	4/26-27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300117209605000	Contract ID # 21HD0059 - Rehabilitation of Multi-Purpose Building, Barangay Tabunok, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	3/18-24/2021	4/12/2021	4/19/2021	4/26-27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223648000	Contract ID # 21HD0060 - Rehabilitation of Multi-Purpose Building, Barangay Kanlim-ac, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	3/18-24/2021	4/12/2021	4/19/2021	4/27-28/2021	GoP	4,950,000.00		4,950,000.00	Rehabilitation of Multi-Purpose Building
300104223629000	Contract ID # 21HD0061 - Rehabilitation of Multi-Purpose Building, Barangay San Miguel, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/20/2021	4/27-28/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building

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300104223624000	Contract ID # 21HD0062 - Rehabilitation of Multi-Purpose Building, Barangay Sab-A, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223573000	Contract ID # 21HD0063 - Rehabilitation of Multi-Purpose Building, Barangay Caputatan Sur, Medellin, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/30/2021	5/6-7/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223599000	Contract ID # 21HD0064 - Rehabilitation of Multi-Purpose Building, Barangay Mabuli, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/30/2021	5/6-7/2021	GoP	1,485,000.00		1,485,000.00	Rehabilitation of Multi-Purpose Building
300104223613000	Contract ID # 21HD0065 - Rehabilitation of Multi-Purpose Building, Barangay Olivo, Tabuelan, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/20/2021	4/27-28/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223622000	Contract ID # 21HD0066 - Rehabilitation of Multi-Purpose Building, Barangay Punta, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/20/2021	4/27-28/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300103203638000	Contract ID # 21HD0067 - Construction of Multi-Purpose Building with Bus Terminal (Phase II), Tabogon, Cebu	Construction Section	NO	Competitive Bidding	3/24-30/2021	4/13/2021	4/22/2021	4/29-30/2021	GoP	21,560,000.00		21,560,000.00	Construction of Multi-Purpose Building with Bus Terminal
300104223592000	Contract ID # 21HD0068 - Rehabilitation of Multi-Purpose Building, Barangay Labangon, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223593000	Contract ID # 21HD0069 - Rehabilitation of Multi-Purpose Building, Barangay Lanao, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223611000	Contract ID # 21HD0070 - Rehabilitation of Multi-Purpose Building, Barangay Muabog, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223647000	Contract ID # 21HD0071 - Rehabilitation of Multi-Purpose Building, Barangay Caputatan Norte, Medellin, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6-7/2021	GoP	4,950,000.00		4,950,000.00	Rehabilitation of Multi-Purpose Building
300104223572000	Contract ID # 21HD0072 - Rehabilitation of Multi-Purpose Building, Barangay Canhabagat, Medellin, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223564000	Contract ID # 21HD0073 - Rehabilitation of Multi-Purpose Building, Barangay Bateria, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223636000	Contract ID # 21HD0074 - Rehabilitation of Multi-Purpose Building, Barangay Tacup, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/6-13/2021	4/26/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223614000	Contract ID # 21HD0075 - Rehabilitation of Multi-Purpose Building, Barangay Pejo, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/9-15/2021	4/28/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223569000	Contract ID # 21HD0076 - Rehabilitation of Multi-Purpose Building, Barangay Calambua, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/9-15/2021	4/28/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223571000	Contract ID # 21HD0077 - Rehabilitation of Multi-Purpose Building, Barangay Canagahan, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/9-15/2021	4/28/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223566000	Contract ID # 21HD0078 - Rehabilitation of Multi-Purpose Building, Barangay Bitoon, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/9-15/2021	4/28/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223557000	Contract ID # 21HD0079 - Construction/Completion of Multi-Purpose Building, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/9-15/2021	4/28/2021	12/28/2021	12/29/2021	GoP	9,900,000.00		9,900,000.00	Construction/Completion of Multi-Purpose Building
300104223616000	Contract ID # 21HD0080 - Rehabilitation of Multi-Purpose Building, Barangay Panugnawan, Medellin, Cebu	Construction Section	NO	Competitive Bidding	4/9-15/2021	4/28/2021	4/30/2021	5/6-7/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223637000	Contract ID # 21HD0081 - Rehabilitation of Multi-Purpose Building, Barangay Talisay, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223609000	Contract ID # 21HD0082 - Rehabilitation of Multi-Purpose Building, Barangay Maslog, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223645000	Contract ID # 21HD0083 - Rehabilitation of Multi-Purpose Building, Barangay Victoria, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223581000	Contract ID # 21HD0084 - Rehabilitation of Multi-Purpose Building, Barangay Hagnaya, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223598000	Contract ID # 21HD0085 - Rehabilitation of Multi-Purpose Building, Barangay Luyang, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223603000	Contract ID # 21HD0086 - Rehabilitation of Multi-Purpose Building, Barangay Malbago, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223608000	Contract ID # 21HD0087 - Rehabilitation of Multi-Purpose Building, Barangay Maricaban, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		2,970,000.00		2,970,000.00	Rehabilitation of Multi-Purpose Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223584000	Contract ID # 21HD0088 - Rehabilitation of Multi-Purpose Building, Barangay Kabac, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223565000	Contract ID # 21HD0089 - Rehabilitation of Multi-Purpose Building, Barangay Binaobao, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223620000	Contract ID # 21HD0090 - Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223590000	Contract ID # 21HD0091 - Rehabilitation of Multi-Purpose Building, Barangay Kaongkod, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021		1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223612000	Contract ID # 21HD0092 - Rehabilitation of Multi-Purpose Building, Barangay Obo-ob, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223554000	Contract ID # 21HD0093 - Construction (Completion) of Multi-Purpose Building in Barangay Poblacion, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,980,000.00		1,980,000.00	Construction (Completion) of Multi-Purpose Building
300104223591000	Contract ID # 21HD0094 - Rehabilitation of Multi-Purpose Building, Barangay Kodja, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223607000	Contract ID # 21HD0095 - Rehabilitation of Multi-Purpose Building, Barangay Mancilang, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223561000	Contract ID # 21HD0096 - Rehabilitation of Multi-Purpose Building, Barangay Balidbid, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	4/15-21/2021	5/4/2021	5/12/2021	5/19-20/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223567000	Contract ID # 21HD0097 - Rehabilitation of Multi-Purpose Building, Barangay Busogon, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223634000	Contract ID # 21HD0098 - Rehabilitation of Multi-Purpose Building, Barangay Taba-ao, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223574000	Contract ID # 21HD0099 - Rehabilitation of Multi-Purpose Building, Barangay Daanlungsod, Medellin, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223619000	Contract ID # 21HD0100 - Rehabilitation of Multi-Purpose Building, Barangay Poblacion, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223560000	Contract ID # 21HD0101 - Rehabilitation of Multi-Purpose Building, Barangay Bakhawan, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223604000	Contract ID # 21HD0102 - Rehabilitation of Multi-Purpose Building, Barangay Malbago, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223595000	Contract ID # 21HD0103 - Rehabilitation of Multi-Purpose Building, Barangay Lipayan, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223638000	Contract ID # 21HD0104 - Rehabilitation of Multi-Purpose Building, Barangay Talisay, Sta. Fe, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223631000	Contract ID # 21HD0105 - Rehabilitation of Multi-Purpose Building, Barangay Sillon, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223642000	Contract ID # 21HD0106 - Rehabilitation of Multi-Purpose Building, Barangay Tinubdan, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223577000	Contract ID # 21HD0107 - Rehabilitation of Multi-Purpose Building, Barangay Dalinding Sur, Medellin, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223639000	Contract ID # 21HD0108 - Rehabilitation of Multi-Purpose Building, Barangay Tapon, Daanbantayan, Cebu	Construction Section	NO	Competitive Bidding	4/23-29/2021	5/12/2021	5/20/2021	5/24-25/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223558000	Contract ID # 21HD0109 - Rehabilitation of Multi-Purpose Building, Barangay Alang-Alang, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
310305101381000	Contract ID # 21HD0110 - Widening of Permanent Bridge, Aningan Br. (B00007CB) along Antonio y De Pio H-way, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/27/2021	GoP	25,186,000.00		25,186,000.00	Widening of Permanent Bridge
300104223555000	Contract ID # 21HD0111 - Construction of Evacuation Center, San Remigio, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/26-27/2021	GoP	39,600,000.00		39,600,000.00	Construction of Evacuation Center
300104223556000	Contract ID # 21HD0112 - Construction of Multi-Purpose Building, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/26-27/2021	GoP	39,600,000.00		39,600,000.00	Construction of Multi-Purpose Building
200000100020000	Contract ID # 21HD0113 - Repair/Maintenance of Flood Control Structures (Downstream) along Bangon River, Poblacion, Medellin, Cebu	Maintenance Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/26-27/2021	GoP	3,800,000.00	3,800,000.00		Repair/Maintenance of Flood Control Structures (Downstream) along Bangon River
300104223621000	Contract ID # 21HD0114 - Rehabilitation of Multi-Purpose Building, Barangay Poblacion, Tabogon, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/26-27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223615000	Contract ID # 21HD0115 - Construction of Multi-Purpose Building, Barangay Pandan, Bogo City, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	12/28/2021	12/29/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building

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300104223587000	Contract ID # 21HD0116 - Rehabilitation of Multi-Purpose Building, Barangay Kangwayan, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/27/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223588000	Contract ID # 21HD0117 - Rehabilitation of Multi-Purpose Building, Barangay Guiwanon, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223586000	Contract ID # 21HD0118 - Rehabilitation of Multi-Purpose Building, Barangay Kangkalbe, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/26-27/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223644000	Contract ID # 21HD0119 - Rehabilitation of Multi-Purpose Building, Barangay Tugan, Madridejos, Cebu	Construction Section	NO	Competitive Bidding	4/30/2021-5/6/2021	5/19/2021	5/25/2021	5/26-27/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300105200492000	Contract ID # 21HD0120 - Rehabilitation of DPWH Cebu 1st DEO Building, New Medellin Estate Poblacion, Medellin, Cebu	Construction Section	NO	Competitive Bidding	5/1-7/2021	5/24/2021	5/27/2021	5/28/2021	GoP	10,780,000.00		10,780,000.00	Rehabilitation of DPWH Cebu 1st DEO Building
300104223563000	Contract ID # 21HD0121 - Rehabilitation of Multi-Purpose Building, Barangay Baod, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	5/1-7/2021	5/24/2021	5/27/2021	5/28/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223563000	Contract ID # 21HD0122 - Rehabilitation of Multi-Purpose Building, Barangay Hilotongan, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	5/1-7/2021	5/24/2021	5/27/2021	5/28/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300104223585000	Contract ID # 21HD0123 - Rehabilitation of Multi-Purpose Building, Barangay Kabangbang, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	5/1-7/2021	5/24/2021	5/27/2021	5/28/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223633000	Contract ID # 21HD0124 - Rehabilitation of Multi-Purpose Building, Barangay Suba, Bantayan, Cebu	Construction Section	NO	Competitive Bidding	5/1-7/2021	5/24/2021	5/27/2021	5/28/2021	GoP	1,000,000.00		1,000,000.00	Rehabilitation of Multi-Purpose Building
300104223649000	Contract ID # 21HD0125 - Rehabilitation of Multi-Purpose Building, Brgy. Biloan, (Kinataran Island) Santa Fe, Cebu	Construction Section	NO	Competitive Bidding	5/1-7/2021	5/24/2021	12/31/2021	12/31/2021	GoP	1,980,000.00		1,980,000.00	Rehabilitation of Multi-Purpose Building
300116201297000	Contract ID # 21HD0126 - Concreting of Brgy. Ilihan FMR (Leading to Brgy. Sab-a, San Remigio), Tabogon, Cebu	Construction Section	NO	Competitive Bidding	5/7-13/2021	5/31/2021	6/25/2021	6/27-28/2021	GoP	12,437,500.00		12,437,500.00	Concreting of Barangay Farm-to-Market Road
200000100491000	Contract ID # 21HD0127 - Repair and Maintenance of Road Safety Facilities along Sogod-Tabuelan Road, K0115+600-K0116+100, Tabuelan, Cebu	Maintenance Section	NO	Competitive Bidding	5/25-31/2021	6/14/2021	6/18/2021	6/22-23/2021	GoP	1,452,833.75	1,452,833.75		Repair and Maintenance of Road Safety Facilities

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100019000	Contract ID # 21HD0128 - Repair/Maintenance of DPWH Building: 1. Main Building, Cebu I District Engineering Office, Medellin, Cebu 2. Multi-Purpose Building, Cebu I District Engineering Office, Medellin, Cebu	Maintenance Section	NO	Competitive Bidding	5/25-31/2021	6/14/2021	6/18/2021	6/22-23/2021	GoP	2,000,000.00	2,000,000.00		Repair and Maintenance of DPWH Building
300116202139000	Contract ID # 21HD0129 - Construction of Farm-to-Mill Road, Junction National Highway-Brgy. Caputatan Norte to Brgy. Dalingding Sur to Junction Mainline National Highway-Brgy. Panugnawan, Medellin, Cebu	Construction Section	NO	Competitive Bidding	7/15-21/2021	8/3/2021	9/16/2021	9/19-20/2021	GoP	10,443,110.22		10,443,110.22	Farm to Mill Road Project
21HD0130	21HD0130-Construction/Rehabilitation of Water Supply/Septage and Sewerage/Rainwater Collectors, Medellin, Tabogon, Tabuelan, San Remigio, Daanbantayan & Madridejos, Cebu	Construction Section	NO	Competitive Bidding	7/23-29/2021	8/11/2021	Awaiting release of Funds		GoP	4,483,838.38		4,483,838.38	Rainwater Collector Systems (RWCS)

Prepared by:

Submitted by:

Approved by:


EVELYN A. SALINAS
OIC-Head, BAC Secretariat


SUSAN L. ORNOPIA-AROA
BAC Chairperson


ELVIS G. CALUNOD
District Engineer

DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE FY 2021 Updated Annual Procurement Plan for GOODS AND SERVICES

Code (PA#)	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	
200000100018000	21GHD0001-Supply and Delivery of Reflectorized Thermoplastic Pavement Markings and other Various Materials for use of DPWH 1st District Engineering Office	Maintenance Section	NO	Competitive Bidding	6/17-23/2021	7/6/2021	7/12/2021	7/19-20/2021	GoP	1,181,908.00	1,181,908.00		Reflectorized Thermoplastic Pavement Markings and other Various Materials
200000100051000	21GHD0002-Supply and Delivery of New Axle Load Survey Equipment (Portable Weigh-In-Motion (WIM) Axle Weigher Set) and Associated Accessories for use in the Engineering and Investigation Unit of the Planning & Design Section, DPWH Cebu 1st District Engineering Office	Planning & Design Section	NO	Competitive Bidding	7/29/2021-8/4/2021	8/17/2021	8/27/2021	9/1-3/2021	GoP	1,950,000.00		1,950,000.00	New Axle Load Survey Equipment (Portable Weigh-In-Motion (WIM) Axle Weigher Set) and Associated Accessories
300117209603000.EAO/ 300104223640000.EAO/ 300104223570000.EAO	2021-02-002 - Procurement of Spare Parts and labor for use in in the repair/maintenance of service vehicle (ISUZU MUX) with Plate No. SKU 708 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	41,041.00		41,041.00	Vehicle Spare Parts and Labor
310103100416000.EAO/ 310202100505000.EAO	2021-02-003 - Procurement of Printer and Toner for use in Quality Assurance and Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	940,300.00		940,300.00	Printer and Toner
320101106943000.EAO/ 310305101383000.EAO/ 310209100259000.EAO/ 310105100441000.EAO	2021-02-007 - Procurement of Toner for use in Administrative Section	Administrative Section	NO	Shopping	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	206,976.00		206,976.00	Toner
200000100051000	2021-02-008 - Procurement of Office Consumables for use in Planning and Design Section	Planning & Design Section	NO	Shopping	3/12-19/2021	3/19/2021	3/24/2021	3/25/2021	GoP	45,516.00		45,516.00	Office Consumables
310103100416000.EAO	2021-02-012 - Procurement of Toner for use in Construction Section	Construction Section	NO	Direct Contracting	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	484,890.00		484,890.00	Toner
300117209603000.EAO	2021-02-013 - Procurement of Office Consumables for use in Construction Section	Construction Section	NO	Direct Contracting	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	131,200.00		131,200.00	Office Consumables
200000100618000	2021-02-014 - Procurement of Laptop and Ink for use in Planning and Design Section	Planning & Design Section	NO	Shopping	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	324,100.00		324,100.00	Laptop and Ink

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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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100023000	2021-02-015 - Procurement of Tires for use in Planning and Design Section for Vehicle Toyota Prado with Plate No. SFT 216	Planning & Design Section	NO	Shopping	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	75,000.00		75,000.00	Tires
200000100023000	021-02-016 - Procurement of Office Consumables for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	3/12-19/2021	3/19/2021	3/24/2021	3/25/2021	GoP	82,900.00		82,900.00	Office Consumables
200000100764000	2021-02-017 - Procurement of Fuel and Lubricants for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	NP-53.9 - Small Value Procurement	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	100,000.00		100,000.00	Fuel and Lubricants
200000100051000	2021-02-018 - Procurement of Tires for use in Planning and Design Section for Vehicle L-300 with Plate No. GAG 2189	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	75,000.00		75,000.00	Tires
310202100505000.EAO/ 300116203651000.EAO	2021-02-020 - Procurement of Spare Parts for use in the repair/maintenance of service vehicles with Plate No. ADN 2988, SKU 708, SJW 862, and ABM 2988 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	460,000.00		460,000.00	Vehicle Spare Parts
310103100728000.EAO	2021-02-021 - Procurement of Spare Parts and labor for use in the repair/maintenance of service vehicle (Hi-Ace Van) with Plate No. AAZ 6042 assigned in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	2/20-26/2021	2/26/2021	3/3/2021	3/4/2021	GoP	86,150.00		86,150.00	Vehicle Spare Parts and Labor
300104223648000.EAO/ 300104223650000.EAO/ 300104223627000.EAO	2021-03-025 - Procurement of Electrical Supplies for Aircon Piping and Genset Repair in Cebu 1st District Engineering Office	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	3/13-19/2021	3/19/2021	3/24/2021	3/25/2021	GoP	117,273.00		117,273.00	Electrical Supplies
300104223573000.EAO	2021-03-027 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle (Isuzu MUX) with Plate No. SKT 500 assigned in Cashiering Unit	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	3/13-19/2021	3/19/2021	3/24/2021	3/25/2021	GoP	19,750.00		19,750.00	Vehicle Spare Parts and Labor

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310208100286000.EAO/ 310105100441000.EAO/ 310108100678000.EAO	2021-03-028 -Procurement of Spare parts and Labor for use in the repair/maintenance of service vehicle (Isuzu Crosswind) with Plate No. SKN 766 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	48,770.00		48,770.00	Vehicle Spare Parts and Labor
310305101381000.EAO	2021-03-030 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle (Vehicle Van) with Plate No. AAZ 6042 assigned in the Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	NP-53.9 - Small Value Procurement	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	19,900.00		19,900.00	Vehicle Spare Parts
310202100505000.EAO	2021-03-031 - Procurement of Office Supplies for use in Administrative Section	Administrative Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	870,224.00		870,224.00	Office Supplies
310105100442000.EAO/ 300117209606000.EAO/ 310108100676000.EAO	2021-03-032 - Procurement of Desktop Banknote Counting Machine for use in Administrative Section	Administrative Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	70,000.00		70,000.00	Desktop Banknote
310103100728000.EAO	2021-03-036 - Procurement of Office Supplies for use in Construction Section	Construction Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	322,520.00		322,520.00	Office Supplies
300116203651000.EAO	2021-03-037 - Procurement of Office Supplies for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	380,840.00		380,840.00	Office Supplies
200000100017000	2021-03-038 - Supply and Delivery of ReflectORIZED Stickers for Maintenance Use	DPWH-CEBU 1ST DEO/Maintenance Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	240,000.00	240,000.00		ReflectORIZED Stickers
200000100017000	2021-03-039 - Supply and Delivery of Toner for Maintenance Copier	Maintenance Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	310,200.00	310,200.00		Toner

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2021-03-040 - Supply and Delivery of Fine Aggregates	Maintenance Section	NO	Shopping	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	290,000.00	290,000.00		Fine Aggregates
300104223555000.EAO	2021-03-041 - Supply and Delivery of Intelligent Temperature Measurement and Disinfection Channel Equipment as support mechanism in response to pandemic Covid-19	Administrative Section	NO	NP-53.9 - Small Value Procurement	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	400,000.00		400,000.00	Temperature Measurement and Disinfection Channel Equipment
300203101411000.EAO	2021-03-042 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle (ISUZU MUX) with Plate No. SKT 500 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	3/25/2021-4/5/2021	4/5/2021	4/8/2021	4/9/2021	GoP	8,000.00		8,000.00	Vehicle Spare Parts
200000100017000/ 200000100018000	2021-03-043 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle in the Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/8-14/2021	4/14/2021	4/19/2021	4/20/2021	GoP	533,035.00	533,035.00		Vehicle Spare Parts
200000100017000	2021-03-044 - Supply and Delivery of Reflectorized Traffic Paint for Repainting of Guardrails, Curb and Gutter, Parapet, Guardrail Post and Bridges for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/8-14/2021	4/14/2021	4/19/2021	4/20/2021	GoP	310,000.00	310,000.00		Reflectorized Traffic Paints
310208100267000.EAO/ 300104223647000.EAO	2021-03-045 - Procurement of Printer (Kyocera) Maintenance Kit for use in Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	4/8-14/2021	4/14/2021	4/19/2021	4/20/2021	GoP	200,000.00		200,000.00	Printer
200000100017000/ 200000100018000/ 200000100018000	2021-03-047 - Procurement of fuel and lubricants for heavy equipments	Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/8-14/2021	4/14/2021	4/19/2021	4/20/2021	GoP	600,000.00	600,000.00		Fuel and Lubricants
310202100505000.EAO	2021-03-048 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle (Mitsubishi Strada) with Plate No. GDN 4396 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	4/8-14/2021	4/14/2021	4/19/2021	4/20/2021	GoP	11,860.00		11,860.00	Vehicle Spare Parts and Labor

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100017000	2021-03-049 - Supply and Delivery of Various Office Supplies and Cleaning Items for use in Maintenance Section	Maintenance Section	NO	Shopping	4/8-14/2021	4/14/2021	4/19/2021	4/20/2021	GoP	90,727.00	90,727.00		Office Supplies and Cleaning Items
300104223640000.EAO	2021-03-050 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle (Toyota Fortuner) with Plate No. AAZ 6162 assigned in the Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	4/16-22/2021	4/22/2021	4/27/2021	4/28/2021	GoP	19,400.00		19,400.00	Vehicle Spare Parts
200000100764000	2021-04-051 - Procurement of Office Consumables for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	4/16-22/2021	4/22/2021	4/27/2021	4/28/2021	GoP	103,900.00		103,900.00	Office Consumables
200000100764000	2021-04-052 - Procurement of Office Supplies and Drone Accessories for use in Planning and Design Section	DPWH-CEBU 1ST DEO/Planning and Design Section	NO	Shopping	4/16-22/2021	4/22/2021	4/27/2021	4/28/2021	GoP	337,260.00		337,260.00	Office Supplies and Drone Accessories
200000100017000	2021-04-054 - Supply and Delivery of Materials for ReflectORIZED Thermoplastic Pavement Markings and other Various Materials for use in Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/16-22/2021	4/22/2021	4/27/2021	4/28/2021	GoP	994,482.00	994,482.00		ReflectORIZED Thermoplastic Pavement Markings
300104223608000.EAO	2021-04-056 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle with Plate No. SJW 862 assigned in the Construction Section	DPWH-CEBU 1ST DEO/Construction Section	NO	NP-53.9 - Small Value Procurement	4/16-22/2021	4/22/2021	4/27/2021	4/28/2021	GoP	30,375.00		30,375.00	Vehicle Spare Parts and Labor
300117209605000.EAO	2021-04-057 - Procurement of Fuel for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/12/2021	GoP	27,876.54		27,876.54	Fuels
200000100017000	2021-04-058 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle assigned in the Maintenance Section	DPWH-CEBU 1ST DEO/Maintenance Section	NO	NP-53.9 - Small Value Procurement	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/12/2021	GoP	615,850.00	615,850.00		Vehicle Spare Parts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100508000	2021-04-060 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle (L-300) with Plate No. GAG 2189 assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/12/2021	GoP	28,880.00		28,880.00	Vehicle Spare Parts
200000100023000/ 200000100018000	2021-04-061 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle (Mitsubishi Strada) with Plate No. GCS 4452 assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/12/2021		19,762.65		19,762.65	Vehicle Parts
200000100508000	2021-04-062 - Procurement of Protective Gears for Survey for use in Planning and Design Section	Planning & Design Section	NO	Shopping	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/12/2021	GoP	339,500.00		339,500.00	Protective Gears
320101106941000.EAO/ 300104223556000.EAO/ 310305101381000.EAO	2021-04-063 - Procurement of Various Office Supplies for use in Administrative Section	Administrative Section	NO	Shopping	5/13-19/2021	5/19/2021	5/24/2021	7/28/2021		999,855.00		999,855.00	Office Supplies
200000100035000	2021-04-064 - Procurement of Large Format Printer (Multifunction, 24") for use in Planning and Design Section	Planning & Design Section	NO	Shopping	6/1-7/2021	6/7/2021	5/11/2021	6/22/2021		220,000.00		220,000.00	Large Format Printer
200000100764000	2021-04-065 - Procurement of 4-units desktop computers	Planning & Design Section	NO	Shopping	4/30/2021-5/6/2021	5/6/2021	5/11/2021	7/8/2021	GoP	480,000.00		480,000.00	Desktop
30011720697400.EAO/ 100000100001000	2021-04-067 - Ad Insertion for use in Cebu 1st District Engineering Office	Administrative Section	NO	Direct Contracting	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/12/2021	GoP	3,024.00		3,024.00	Ad-Insertion

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223590000.EAO/ 300104223591000.EAO/ 300104223604000.EAO/ 300104223607000.EAO/ 300105200492000.EAO	2021-04-069 - Procurement of Alcohol and Hand Soap Anti-Bacterial for the use of Cebu 1st Personnel	Administrative Section	NO	Shopping	5/13-19/2021	5/19/2021	5/24/2021	5/25/2021	GoP	283,000.00		283,000.00	Alcohol and Handsoap Anti-bacterial
100000100001000	2021-04-070 - Procurement of Office Supplies for use in Finance Section	Finance Section	NO	Shopping	4/30/2021-5/6/2021	5/6/2021	5/11/2021	5/25/2021	GoP	34,312.00		34,312.00	Office Supplies
310109100682000.EAO	2021-05-071 - Procurement of Desktop for use in Finance Section	Finance Section	NO	Shopping	5/13-19/2021	5/19/2021	5/24/2021	5/25/2021	GoP	360,000.00		360,000.00	Desktop
310109100681000.EAO/ 300117209605000.EAO	2021-05-073 - Procurement of Face Recognition Machine for use in Cebu 1st DEO for Time and Attendance Log In	Administrative Section	NO	Shopping	5/13-19/2021	5/19/2021	5/24/2021	5/25/2021	GoP	238,000.00		238,000.00	Face Recognition Machine
200000100023000	2021-05-074 - Procurement of 1-unit desktop computer	Planning & Design Section	NO	Shopping	5/13-19/2021	5/19/2021	5/24/2021	7/12/2021	GoP	120,000.00		120,000.00	Desktop
300103203638000.EAO	2021-05-075 - Procurement of facilities/materials for safety/maintenance of D.E.O service vehicles including water supply and other related facilities exposed by sunlight/open weather condition	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/1-7/2021	6/7/2021	6/10/2021	6/24/2021	GoP	429,684.00		429,684.00	Facilities/materials for safety/maintenance of D.E.O service vehicles including water supply and other related facilities
310305101381000.EAO	2021-05-076 - Procurement of Laptop for use in the Construction Section	Construction Section	NO	Shopping	6/1-7/2021	6/7/2021	6/10/2021	7/1/2021	GoP	200,000.00		200,000.00	Laptop
300117206974000.EAO	2021-05-077-Procurement of Spare Parts for use in the repair/maintenance of service vehicle with Plate no. JBB 9437 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	6/1-7/2021	6/7/2021	6/10/2021	6/24/2021	GoP	42,730.00		42,730.00	Spare Parts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
17200898000.EAO / 300117206974000	2021-05-078 - Procurement of Mirrors for use in Cebu 1st District Engineering Office	Administrative Section	NO	Shopping	6/1-7/2021	6/7/2021	6/10/2021	7/1/2021	GoP	177,200.00		177,200.00	Mirrors
300203101411000.EAO	2021-05-079 - Procurement of Toners for use in Administrative Section	Administrative Section	NO	Shopping	6/1-7/2021	6/7/2021	6/10/2021	7/26/2021	GoP	371,538.00		371,538.00	Toners
3203638000.EAO/ 300117206974000	2021-05-081 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle (ISUZU Crosswind) with Plate No. SKN 766 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	6/1-7/2021	6/7/2021	6/10/2021	7/1/2021	GoP	24,250.00		24,250.00	Vehicle Spare Parts
300203101410000.EAO	2021-05-083 - Procurement of laptop for use in Administrative Section	DPWH-CEBU 1ST DEO/Administrative Section	NO	Shopping	6/1-7/2021	6/7/2021	6/10/2021	6/30/2021	GoP	115,000.00		115,000.00	Laptop
200000100035000	2021-06-084-Procurement of Toners for use in Planning and Design Section	Planning & Design Section	NO	Direct Contracting	6/17-23/2021	6/23/2021	6/28/2021	7/7/2021	GoP	324,000.00		324,000.00	Toners
200000100035000	21-06-085-Procurement of Janitorial Supplies for use in Planning and Design Section	Planning & Design Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	7/8/2021	GoP	74,405.00		74,405.00	Janitorial Supplies
200000100133000	21-06-086- Procurement of office supplies (RMES 2021) for use in Planning & Design Section	Planning & Design Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	7/7/2021	GoP	257,004.30		257,004.30	Office Supplies
200000100023000	21-06-088-Repair of HP Printer used in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/4-11/2021	6/11/2021	6/16/2021	7/7/2021	GoP	35,795.00		35,795.00	Repair of HP Printer
200000100035000	2021-06-089-Procurement of Office Consumables for use in Planning and Design Section (for RMES 2021)	Planning & Design Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	7/7/2021	GoP	73,000.00		73,000.00	Office Consumables
200000100645000	2021-06-090-Procurement of office consumables for (MYPS 2021)	Planning & Design Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	7/12/2021	GoP	73,386.00		73,386.00	Office Consumables

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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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100035000	2021-06-091-Procurement Consumables for use in the Planning and Design Section	Planning & Design Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	7/27/2021	GoP	816,520.00		816,520.00	Office Consumables
200000100035000	2021-06-092 - Procurement of spare parts for use in the repair/maintenance of service vehicle with Plate No. GCS 4452 assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/4-11/2021	6/11/2021	6/16/2021	6/23/2021	GoP	104,431.72		104,431.72	Spare Parts
200000100018000	2021-06-094-Supply and Delivery of Nylon #250 for Maintenance Use	Maintenance Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	7/29/2021	GoP	106,250.00	106,250.00		Nylon #250
200000100017000	2021-06-095 - Supply and Delivery of Reflectorized Traffic Paint for Repainting of Guardrails, Curb and Gutter, Parapet, Guardrail Post and Bridges	Maintenance Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	6/29/2021	GoP	685,000.00	685,000.00		Reflectorized Traffic Paints
300116203651000.EAO/ 300116201297000.EAO	2021-06-096 - Procurement of Inkjet Printer for use in Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	6/4-11/2021	6/11/2021	6/16/2021	7/6/2021	GoP	291,000.00		291,000.00	Inkjet Printer
200000100018000	2021-06-097-Supply and Delivery of Fine Aggregates for use in Maintenance Section	Maintenance Section	NO	NP-53.9 - Small Value Procurement	6/4-11/2021	6/11/2021	6/16/2021	7/29/2021	GoP	362,500.00	362,500.00		Fine Aggregates
300116203651000.EAO	2021-06-098 - Procurement of Office Supplies for use in Administrative Section	Administrative Section	NO	Shopping	6/4-11/2021	6/11/2021	6/16/2021	6/29/2021	GoP	989,435.75		989,435.75	Office Supplies
200000100101000	2021-06-099 - Procurement of Surveying Apparel for use in Planning and Design Section (BMS 2021)	Planning & Design Section	NO	Shopping	6/30/2021-7/6/2021	7/6/2021	7/9/2021	7/28/2021	GoP	92,714.00		92,714.00	Surveying Apparel For

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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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310305101381000.EAO	2021-06-0100 - Procurement of Spare parts for use in the repair/maintenance of service vehicle TOYOTA (Fortuner) with Plate No. AAZ 6162 assigned in the Finance Section	Finance Section	NO	NP-53.9 - Small Value Procurement	6/30/2021-7/6/2021	7/6/2021	7/9/2021	7/29/2021	GoP	21,770.00		21,770.00	Spare Parts For
200000100184000	2021-06-0101 - Procurement of Surveying Apparel for use in Planning and Design Section	Planning & Design Section	NO	Shopping	6/30/2021-7/6/2021	7/6/2021	7/9/2021	7/28/2021	GoP	48,000.00		48,000.00	Surveying Apparel For
100000100001000/ 300116203651000.EAO/ 100000100001000	2021-06-0103 - Procurement of Fuel and Lubricants for Consumption for Construction, Quality Assurance, Finance and Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	6/30/2021-7/6/2021	7/6/2021	7/9/2021	6/29/2021	GoP	799,580.00		799,580.00	Fuel And Lubricants
200000100764000	2021-06-0104 - Procurement of Fuel and Lubricants for the month of June-December 2021 for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/30/2021-7/6/2021	7/6/2021	7/9/2021	7/29/2021	GoP	100,000.00		100,000.00	Fuel And Lubricants
200000100035000	2021-06-0106 - Procurement of Desktop and Other IT Equipment for use in Planning and Design Section	Planning & Design Section	NO	Shopping	6/30/2021-7/6/2021	7/6/2021	7/9/2021	7/28/2021	GoP	570,500.00		570,500.00	Desktop And Other
200000100018000	2021-06-0109 - Procurement of Fuel and Lubricants for Maintenance Service Vehicle and Heavy Equipment Operation	Maintenance Section	NO	NP-53.9 - Small Value Procurement	7/12-19/2021	7/19/2021	7/22/2021	7/29/2021	GoP	805,000.00	805,000.00		Fuel and Lubricants
300203101419000.EAO	2021-06-0111 - Procurement of Spare parts for use in the repair/maintenance of service vehicle ISUZU (MUX) with Plate No. SKT 500 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	7/12-19/2021	7/19/2021	7/22/2021	9/17/2021	GoP	7,215.00		7,215.00	
300203101411000.EAO/ 300203101413000.EAO	2021-06-0112 - Procurement of Office Furniture for use in Conference Rooms in Cebu 1st DEO	Administrative Section	NO	Shopping	7/12-19/2021	7/19/2021	7/22/2021	9/6/2021	GoP	875,408.60		875,408.60	Office Furniture

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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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100018000	2021-06-0114 - Supply and Delivery of Wheel Meter and Long Tape for use in Maintenance Section	Maintenance Section	NO	Shopping	7/12-19/2021	7/19/2021	7/22/2021	7/29/2021	GoP	40,000.00	40,000.00		Wheel Meter
300203101410000.EAO	2021-06-0117 - Procurement of Smartphone for use in Geotagging in Construction Section	Construction Section	NO	Shopping	7/12-19/2021	7/19/2021	7/22/2021	8/31/2021	GoP	300,000.00		300,000.00	Smartphone
310102100386000.EAO	2021-07-0118 - Procurement of Desktop and Printer for use in Administrative Section	Administrative Section	NO	Shopping	7/21-28/2021	7/28/2021	8/2/2021	11/4/2021	GoP	190,000.00		190,000.00	Desktop and Printer
300116202139000.EAO/ 300203101413000.EAO/ 300203101419000.EAO	2021-07-0119-Procurement of Construction Materials for use in DPWH Cebu 1st Building	Administrative Section	NO	Shopping	7/21-28/2021	7/28/2021	8/2/2021	9/1/2021	GoP	856,014.00		856,014.00	Construction Materials
200000100035000	2021-07-0120 - Repair and calibration of RTK Machine for use in Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	7/12-19/2021	7/28/2021	8/2/2021	7/29/2021	GoP	139,000.00		139,000.00	Calibration of RTK Machine
300203101419000.EAO	2021-07-0121 - Procurement of Tire for use in Administrative Section	Administrative Section	NO	Shopping	3/27/2021-4/5/2021	7/28/2021	8/2/2021	9/27/2021	GoP	60,000.00		60,000.00	Tires
300203101410000.EAO	2021-07-0122 - Procurement of Spare Parts for use in the repair/maintenance of service vehicle Mitsubishi (Estrada) with Plate No. GDN 4396 assigned in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	7/30/2021-8/5/2021	8/5/2021	8/10/2021	9/15/2021	GoP	31,960.00		31,960.00	Spare Parts
310102100399000.EAO	2021-07-0123 - Procurement of Office Chairs and table for use in Records, Procurement and DE Staff	Administrative Section	NO	Shopping	7/30/2021-8/5/2021	8/5/2021	8/10/2021	10/25/2021	GoP	108,000.00		108,000.00	Office Chairs and tables
200000100051000	2021-07-0129 - Procurement of Office Supplies for use in Planning and Design Section	Planning & Design Section	NO	Shopping	7/30/2021-8/5/2021	8/5/2021	8/10/2021	8/26/2021	GoP	507,900.00		507,900.00	Office 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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100051000	2021-07-130-Procurement of Desktop for use in Planning and Design Section	Planning & Design Section	NO	Shopping	7/30/2021-8/5/2021	8/5/2021	8/10/2021	8/24/2021	GoP	120,000.00		120,000.00	Desktop
200000100764000	2021-08-0132 - Procurement of Smartphone for Geotagging use for the chief of Sections (Technical)	Planning & Design Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/27/2021	GoP	200,000.00		200,000.00	Smartphone
300203101411000.EAO	2021-08-0133 - Procurement of Office Furniture's for use in Administrative Section	Administrative Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/6/2021	GoP	296,750.00		296,750.00	Office Furniture
200000100035000	2021-08-0134 - Procurement of CCTV monitors for use in Planning and Design Section	Planning & Design Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/27/2021	GoP	100,000.00		100,000.00	CCTV monitors
200000100085000	2021-08-0135 - Procurement of Office Supplies for use in Planning and Design Section (PMS 2021)	Planning & Design Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/27/2021	GoP	73,000.00		73,000.00	Office Supplies
300203101419000.EAO	2021-08-0136 - Procurement of Spare parts for use in the repair/maintenance of service vehicle with Plate No. SKU 708 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	8/13-19/2021	8/19/2021	8/24/2021	9/27/2021	GoP	42,922.00		42,922.00	Spare Parts
300203101411000.EAO	2021-08-0137 - Procurement of Spare parts for use in the repair/maintenance of Construction Section service vehicles (GTL 550, JBB 9437, ABM 6372, SKU 708)	Construction Section	NO	NP-53.9 - Small Value Procurement	8/13-19/2021	8/19/2021	8/24/2021	9/16/2021	GoP	168,032.00		168,032.00	Spare Parts
200000100018000	2021-08-0138 - Supply and Delivery of 3/4 Gravel for use in Maintenance Section	Maintenance Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/28/2021	GoP	70,000.00	70,000.00		Gravel

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Code (PAR)	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	
200000100018000	2021-08-0139 - Supply and Delivery of Portland Cement for the repair of concrete canal and other structures in the Maintenance Section	Maintenance Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/28/2021	GoP	11,750.00	11,750.00		Portland Cement
300203101419000.EAO	21-08-0140 - Procurement of Printer Consumables (Printer Toner) for use in Administrative (Cashiering and ICT Unit) and Quality Assurance Section	Administrative Section	NO	Shopping	8/13-19/2021	8/19/2021	8/24/2021	9/28/2021	GoP	444,000.00		444,000.00	Printer Consumables
300203101413000.EAO	2021-08-0142 - Procurement of Vehicle spare parts including labor for use of the Quality Assurance Service Vehicle (SKN-766)	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	8/13-19/2021	8/19/2021	8/24/2021	9/21/2021	GoP	22,590.00		22,590.00	Vehicle Spare Parts
300204100707000.EAO	2021-08-0143 - Procurement of Genset Consumables for use in Cebu 1st DEO	Administrative Section	NO	Direct Contracting	9/9-15/2021	9/15/2021	9/20/2021	12/14/2021	GoP	219,400.00		219,400.00	Genset Consumables
200000100051000	2021-08-0147 - Procurement of Drum Kit for use in Planning and Design Section (NRTSP 2021)	Planning & Design Section	NO	Shopping	9/9-15/2021	9/15/2021	9/20/2021	9/30/2021	GoP	187,600.00		187,600.00	Drum Kit
300203101419000.EAO	2021-08-0148 - Procurement of Office Supplies for use in Planning & Design Section	Finance Section	NO	Shopping	9/9-15/2021	9/15/2021	9/20/2021	9/28/2021	GoP	72,000.00		72,000.00	Office Supplies
200000100620000	2021-08-0149 - Procurement of Office Supplies for use in Planning and Design Section	Planning & Design Section	NO	Shopping	9/9-15/2021	9/15/2021	9/20/2021	12/6/2021	GoP	103,000.00		103,000.00	Office Supplies
200000100035000	2021-08-0150 - Procurement of Transfer Corona Unit for use in Planning and Design Section (PDE 2021)	Planning & Design Section	NO	Shopping	9/9-15/2021	9/15/2021	9/20/2021	9/30/2021	GoP	26,000.00		26,000.00	Transfer Corona Unit

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320101106210000.EAO	2021-09-0151 - Procurement of IT Equipment (Desktop, Laptop and Printer) for use in Administrative Section	Administrative Section	NO	Shopping	9/17-23/2021	9/23/2021	9/26/2021	12/31/2021	GoP	715,000.00		715,000.00	IT Equipment (Desktop, Laptop and Printer)
200000100018000	2021-09-0154 - Supply and Delivery of Steel Plate and BI Sheet G16 for Maintenance Use	Maintenance Section	NO	Shopping	9/27/2021-10/4/2021	10/4/2021	10/7/2021	12/23/2021	GoP	23,400.00	23,400.00		Delivery Of Steel
200000100051000	2021-09-0155 - Procurement of Spare Parts for use in the repair/maintenance of service Mitsubishi (Strada) with Plate No. GDN 2988 assigned in the Planning and Design Section	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	9/27/2021-10/4/2021	10/4/2021	10/7/2021	10/11/2021	GoP	127,083.84		127,083.84	Spare Parts For
320102104155000.EAO	2021-09-0156 - Procurement of Various Office Supplies for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	9/27/2021-10/4/2021	10/4/2021	10/7/2021	12/9/2021	GoP	275,811.00		275,811.00	Various Office Supplies
310102100386000.EAO/ 310108100323000.EAO/ 310101100252000.EAO/ 310102100388000.EAO/ 310102100389000.EAO	2021-09-0157 - Procurement of Various Vehicle Equipment and Consumables for use in Motor Pool in Cebu 1st DEO	Administrative Section	NO	Shopping	9/27/2021-10/4/2021	10/4/2021	10/7/2021	11/5/2021	GoP	859,778.00		859,778.00	Various Vehicle Equipment
300203101419000.EAO	2021-09-0158 - Procurement of Air Conditioning Unit (Inverter) for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	9/27/2021-10/4/2021	10/4/2021	10/7/2021	10/28/2021	GoP	400,000.00		400,000.00	Air Conditioning Unit
310102100403000.EAO	2021-09-0159 - Procurement of Inkjet Printer for use in Administrative Section	Administrative Section	NO	Shopping	9/27/2021-10/4/2021	10/4/2021	10/7/2021	11/25/2021	GoP	30,000.00		30,000.00	Inkjet Printer
320101106210000.EAO	2021-09-0160 - Procurement of Desktop Computer for use in Construction Section	Construction Section	NO	Shopping	9/27/2021-10/4/2021	10/4/2021	10/7/2021	12/2/2021	GoP	960,000.00		960,000.00	Desktop Computer

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300104223649000.EAO/ 300116204360000.EAO/ 300117209604000.EAO/ 320101106210000.EAO	2021-09-0165 - Procurement Printer and Kyocera Toner for use in Construction Section	Construction Section	NO	Shopping	10/6-12/2021	10/12/2021	10/15/2021	12/1/2021	GoP	475,360.00		475,360.00	Printer and Kyocera Toner
320102104142000.EAO	2021-09-0166 - Supply of Modular Partition for the use in the Receiving Facility for use in Administrative Section	Administrative Section	NO	Shopping	10/6-12/2021	10/12/2021	10/15/2021	11/12/2021	GoP	76,182.74		76,182.74	Modular Partition
310102100399000.EAO	2021-10-0167 - Procurement of Fuji Xerox Toner for use in Finance Section	Finance Section	NO	Shopping	10/14-20/2021	10/20/2021	10/25/2021	11/24/2021	GoP	69,600.00		69,600.00	Fuji Xerox Toner
310102100399000.EAO/ 310102100403000.EAO	2021-10-0168 - Procurement of Various IT equipment, tools and supplies for use in Administrative Section (ICT Unit and Public Information Unit)	Administrative Section	NO	Shopping	10/14-20/2021	10/20/2021	10/25/2021	11/25/2021	GoP	109,850.00		109,850.00	IT Equipments
310102100399000.EAO/ 310102100399000.EAO	2021-10-0169 - Procurement of Various Office Supplies for use in Finance Section	Finance Section	NO	Shopping	10/14-20/2021	10/20/2021	10/25/2021	11/23/2021	GoP	42,169.00		42,169.00	Office Supplies
300116202332000.EAO/ 300116202333000.EAO/ 300116202335000.EAO	2021-10-0171 - Procurement of Desktop and Laptop for use in Quality Assurance Section	Quality Assurance Section	NO	Shopping	10/22-28/2021	10/28/2021	11/3/2021	12/22/2021	GoP	610,000.00		610,000.00	Desktop and Laptop
300116202336000.EAO/ 300116203493000.EAO/ 300204100706000.EAO/ 300204100707000.EAO	2021-10-0172 - Procurement of Digital Printer for use in Administrative Section	Administrative Section	NO	Shopping	10/22-28/2021	7/6/2021	10/6/2021	12/3/2021	GoP	661,600.00		661,600.00	Digital Printer
300204100707000.EAO	2021-10-0173 - Procurement of Laptop for use in ADE's Office	Administrative Section	NO	Shopping	10/22-28/2021	7/6/2021	10/6/2021	12/14/2021	GoP	120,000.00		120,000.00	Laptop
310102100403000.EAO	2021-10-0174 - Procurement of Tire for use in Administrative Section	Administrative Section	NO	Shopping	11/5-11/2021	11/11/2021	11/16/2021	11/25/2021	GoP	90,000.00		90,000.00	Tires
310102100403000.EAO/ 310102100405000.EAO	2021-10-0175 - Procurement of Alcohol and Face Mask for use in Cebu 1st District Engineering Office Personnel	Administrative Section	NO	Shopping	11/5-11/2021	11/11/2021	11/16/2021	11/25/2021	GoP	225,000.00		225,000.00	Alcohol and Handsoap Anti-bacterial
300116202335000.EAO	2021-10-0177 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle ISUZU (MUX) with Plate No. SKT 500 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/5-11/2021	11/11/2021	11/16/2021	12/23/2021	GoP	23,812.00		23,812.00	Spare Parts
200000100508000	2021-10-0178 - Procurement of Smartphone used for geotagging in Planning and Design Section (RBA 2021)	Planning & Design Section	NO	Shopping	11/5-11/2021	11/11/2021	11/16/2021	12/6/2021	GoP	100,000.00		100,000.00	Smartphone
310102100413000.EAO	2021-11-0181 - Procurement of IT Equipment for use in the Administrative Section	Administrative Section	NO	Shopping	11/12-18/2021	11/18/2021	11/23/2021	11/26/2021	GoP	14,500.00		14,500.00	IT Equipments
320102104142000.EAO	2021-11-0182 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle ISUZU (MUX) with Plate No. GAC 5041 assigned in the Administrative Section	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/12-18/2021	11/18/2021	11/23/2021	12/21/2021	GoP	17,905.00		17,905.00	Spare Parts

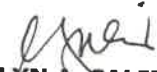
DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE FY 2021 Updated Annual Procurement Plan for GOODS AND SERVICES

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	
200000100051000/ 200000100133000/ 200000100085000/ 200000100764000/ 200000100508000/ 200000100035000/ 300116204360000.EAO	2021-11-0183 - Procurement of Smartphone used for geotagging in Planning and Design Section	Planning & Design Section	NO	Shopping	11/12-18/2021	11/18/2021	11/23/2021	12/6/2021	GoP	200,000.00		200,000.00	Smartphone
310102100399000.EAO	2021-11-0184 - Procurement of Spare Parts and Labor for use in the repair/maintenance of service vehicle with Plate No. SJW 862 assigned in the Construction Section	Construction Section	NO	NP-53.9 - Small Value Procurement	11/12-18/2021	11/18/2021	11/23/2021	11/25/2021	GoP	25,179.00		25,179.00	Spare Parts
310102100405000.EAO/ 310102100406000.EAO/ 310102100413000.EAO	2021-11-0186-Procurement of Construction Supplies for use in Cebu 1st DEO	Administrative Section	NO	Shopping	11/12-18/2021	11/18/2021	11/23/2021	11/26/2021	GoP	718,016.00		718,016.00	Construction Supplies
300211100157000.EAO/ 310102100587000.EAO	2021-11-190-Procurement of Construction Supplies for use in Cebu 1st DEO	Administrative Section	NO	Shopping	11/12-18/2021	11/18/2021	11/23/2021	11/26/2021	GoP	98,284.00		98,284.00	Construction Supplies
320102104142000.EAO/ 320102104154000.EAO	2021-11-0191 - Procurement of Computer Laptop for use in Administrative Section	Administrative Section	NO	Shopping	11/12-18/2021	11/18/2021	11/23/2021	12/29/2021	GoP	240,000.00		240,000.00	Computer Laptop
320101106210000.EAO	2021-11-192 - Procurement of computer ink for use in Administrative Section/COA	Administrative Section	NO	Shopping	11/12-18/2021	11/18/2021	11/23/2021	12/31/2021	GoP	14,500.00		14,500.00	Computer Ink
300204100707000.EAO/ 300211100157000.EAO	2021-11-197-Procurement of Heavy Equipment Machine for Maintenance Activities and Clearing Operations for use in Administrative Section	Administrative Section	NO	Shopping	11/19-25/2021	11/25/2021	11/30/2021	12/9/2021	GoP	364,780.00		364,780.00	Heavy Equipment Machines
320101106210000.EAO	2021-12-0200 - Procurement of Electronic Basketball Scoreboard for use in the DPWH Cebu 1st DEO Activity Complex (GAD Covered Court)	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/11-17/2021	12/17/2021	12/22/2021	12/31/2021	GoP	93,650.00		93,650.00	Electronic Basketball Scoreboard
310102100587000.EAO/ 310204101123000.EAO/ 320101106185000.EAO/ 320102104136000.EAO	2021-12-0201-Procurement of Fuel and Lubricants for use in the Administrative, QAS, Construction, Finance & PDS	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/11-17/2021	12/17/2021	12/22/2021	12/23/2021	GoP	945,500.00		945,500.00	Fuel and Lubricants
320101103210000.EAO	2021-12-0202 - Procurement of Laptop Computer for use on seminars and webinars in Cebu 1st DEO	Administrative Section	NO	Shopping	12/11-17/2021	12/17/2021	12/22/2021	12/31/2021	GoP	360,000.00		360,000.00	Laptop Computer

DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE FY 2021 Updated Annual Procurement Plan for GOODS AND SERVICES

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	
300104223557000.EAO/ 300104223582000.EAO/ 300104223615000.EAO/ 300116202336000.EAO/ 300116202335000.EAO/ 320102104154000.EAO/ 300116202332000.EAO/ 320102104155000.EAO	2021-12-0204 - Procurement of Lights for use in Cebu 1st DEO	Administrative Section	NO	Shopping	12/11-17/2021	12/17/2021	12/22/2021	12/29/2021	GoP	885,840.00		885,840.00	Lights

Prepared by:


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Submitted by:


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 BAC Chairperson

Approved by:


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 District Engineer

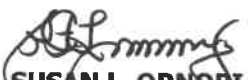
DPWH CEBU 1ST DISTRICT ENGINEERING OFFICE FY 2021 Updated Annual Procurement Plan for CONSULTING SERVICES

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	
200000100035000	21CSHD0001-Consulting Services for the Conduct of Three (3) Soil Exploration under CY 2021 Projects: 1. Widening of Aningan Bridge along Antonio y de Pio Highway, San Remigio Cebu (2 boreholes, 30m/hole) 2. Widening of Poblacion, Tabuelan Bridge along Antonio y de Pio Highway, Tabuelan, Cebu (2 boreholes, 30m/hole) 3. Rehab./Reconst. of Roads with Slips, Slope Collapse & Landslide: Sogod-Tabuelan Road, K0110+620-K0111+300, Tabuelan, Cebu (6 boreholes, 30m/hole)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/2-9/2021	6/9/2021	6/15/2021	6/17-18/2021	GoP	875,040.15		875,040.15	Soil Exploration
200000100035000	21CSHD0002-Consulting Services for the Conduct of Six (6) Soil Exploration for the Construction/Maintenance of Flood Mitigation Structure & Drainage under CY 2022 Projects: 1. Taytayan Bridge, Bogo City, Cebu ((2 boreholes, 10m/hole); 2. Bangon Bridge, Medellin, Cebu (3 boreholes, 10m/hole); 3. Daanbantayan, Cebu (3 boreholes, 10m/hole); 4. Libjo River, Tabogon, Cebu (3 boreholes, 10m/hole); 5. Brgy. La Paz, Bogo City, Cebu (2 boreholes, 10m/hole) & 6. Medellin Seawall, Medellin, Cebu (3 boreholes, 10m/hole)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/2-9/2021	6/9/2021	6/15/2021	6/17-18/2021	GoP	736,876.26		736,876.26	Soil Exploration
200000100035000	21CSHD0003-Consulting Services for the Conduct of Three (3) Soil Exploration for the Construction of Buildings and Other Structures Multipurpose Facilities under CY 2022 Projects: 1. Pandan MPB, Bogo City, Cebu (3 boreholes, 10m/hole); 2. San Remigio Evacuation Center, San Remigio, Cebu (3 boreholes, 10m/hole) & 3. Rehab./Reconst. of Roads with Slip, Slope Collapse & Landslide, Cebu North Hagnaya Wharf Road K087+900-K088+200, Bogo City, Cebu (3 boreholes, 10m/hole)	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/2-9/2021	6/9/2021	6/15/2021	6/17-18/2021	GoP	414,492.90		414,492.90	Soil Exploration
200000100035000	21CSHD0004-Consulting Services for the Conduct of Soil Exploration for the Construction of DPWH-Cebu 1st DEO Quarters/Satellite Office Building at Regional Equipment Service Compound, V. Sotto Street, Cebu City	Planning & Design Section	NO	NP-53.9 - Small Value Procurement	6/23-30/2021	6/30/2021	7/12/2021	7/19-20/2021	GoP	276,328.55		276,328.55	Soil Exploration

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