

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Civil Works) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108100423000	20HF0014 Asset Preservation Program- Rehabilitation of Toledo-Tabuelan-Sn Remigio Rd. w/ Slips, Soil Collapse and Landslide, K0078+350 – K0078+710	Construction Section		Competitive Bidding	10/16/2019	11/05/19	01/27/20	01/28/20	GoP	19,600,000.00		19,600,000.00	Construction of Drainage and Slope Protection Structure
310104100187000	20HF0003 Asset Preservation Program- Reconstruction of Naga-Uling Rd., K0039+632 – K0040+440; K0041+500 – K0042+000	Construction Section		Competitive Bidding	10/04/19	10/22/19	10/13/20	10/14/20	GoP	74,305,000.00		74,305,000.00	Construction of Portland Cement Concrete Pavement and Slope Protection Structures
310111100229000	20HF0007 Asset Preservation Program- Construction of Drainage along Toledo- Tabuelan-Sn Remigio Rd. K0063+685 – K0063+877	Construction Section		Competitive Bidding	10/04/19	10/22/19	10/02/20	10/05/20	GoP	5,390,000.00		5,390,000.00	Construction of Drainage and Slope Protection Structure
310107100121000	20HF0012 Asset Preservation Program – Rehabilitation/Reconstruction of Naga- Uling Road, K0039+233 – K0039+632 with Slips, Slope Collapse and Landslide	Construction Section		Competitive Bidding	11/22/19	12/10/19	10/13/20	10/14/20	GoP	62,725,000.00		62,725,000.00	Construction of Road Slope Protection Structure
310302100243000	20HF0015 Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road	Construction Section		Competitive Bidding	11/29/19	12/17/19	10/02/20	10/05/20	GoP	41,160,000.00		41,160,000.00	Replacement of Bridge
300203101255000	20HF0016 Convergence and Special Support Program – Construction of Brgy. Malolos-Veto-Kantabugon Road Leading to Hermits Cove, Bojo River and Lunhaw Farm Resort, Brgy. Malolos, Barili – Brgy. Kantabugon, Aloguinsan, Cebu	Construction Section		Competitive Bidding	11/22/2019	12/10/19	01/27/20	01/28/20	GoP	49,000,000.00		49,000,000.00	Construction of Concrete Road
300204100334000	20HF0017 Construction/Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section		Competitive Bidding	11/08/19	11/26/19	1/27/2020	1/28/2020	GoP	46,765,600.00		46,765,600.00	Construction of Concrete Road
300204100539000	20HF0018 Convergence and Special Support Program – Construction/Improvement of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun- og for the Abaca Industry, Balamban, Cebu	Construction Section		Competitive Bidding	11/22/19	12/10/19	1/27/2020	1/28/2020	GoP	44,100,000.00		44,100,000.00	Construction of Concrete Road
300102200423000	20HF0021 Construction of School Building in Cebu Technological University, Brgy. Pandacan, Pinamungajan, Cebu	Construction Section		Competitive Bidding	11/29/19	12/17/19	01/27/20	01/28/20	GoP	9,900,000.00		9,900,000.00	Construction of School Building
310102100543000	20HF0023 Asset Preservation Program – Preventive Maintenance along Toledo – Tabuelan – Sn Remigio Rd, K0064+000 – K0065+131, K0065+252 – K0067+300	Construction Section		Competitive Bidding	10/16/19	11/05/19	01/27/20	01/28/20	GoP	44,198,000.00		44,198,000.00	Asphalt Overlay
300117206989000	20HF0026 Rehabilitation of Road, Jagbuaya – Sumon, Tuburan, Cebu	Construction Section		Competitive Bidding	11/22/19	12/10/19	01/27/20	01/28/20	GoP	14,850,000.00		14,850,000.00	Rehabilitation of Concrete Road
310208100289000	20HF0027 Network Development Program-Off-Carriageway Improvement along Toledo-Tabuelan-San Remigio Road, K0069+000 – K0070+000	Construction Section		Competitive Bidding	10/16/19	11/05/19	01/27/20	01/28/20	GoP	9,310,000.00		9,310,000.00	Off-Carriageway Improvement: Shoulder Paving/Construction

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a. 300104216868000 b. 300104216875000 c. 300104216881000	20HF0031 (Cluster 5) A. Construction of Multi-Purpose Building, Brgy. Manga, Tuburan, Cebu B. Construction of Multi-Purpose Building, Bangkito, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Magantoy, Tuburan, Cebu	Construction Section		Competitive Bidding	11/15/19	12/03/19	01/27/20	01/28/20	GoP	5,950,000.00		5,950,000.00	Construction of Multi-Purpose Building/Rehabilitation of Multi-Purpose Building
a. 300104216869000 b. 300104216895000	20HF0033 (Cluster 7) A. Construction of Multi-Purpose Building, Brgy. Media Once, Toledo City, Cebu B. Rehabilitation of Multi-Purpose Building, Brgy. Tubod, Toledo City, Cebu	Construction Section		Competitive Bidding	11/29/19	12/17/19	01/27/20	01/28/20	GoP	3,960,000.00		3,960,000.00	Construction of Multi-Purpose Building/Rehabilitation of Multi-Purpose Building
a. 300104216876000 b. 300104216878000 c. 300104216879000	20HF0034 (Cluster 8) A. Road Concreting, Brgy. Agtugop, Asturias, Cebu B. Road Concreting, Brgy. Imaculada, Nangka, Balamban, Cebu C. Road Concreting, Brgy. Cansomoroy, Balamban, Cebu	Construction Section		Competitive Bidding	11/15/19	12/03/19	01/27/20	01/28/20	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300117206990000 b. 300117206996000 c. 300117206993000	20HF0035 (Cluster 9) A. Road Concreting, Brgy. Agtugop, Asturias, Cebu B. Road Concreting, Brgy. Imaculada, Nangka, Balamban, Cebu C. Road Concreting, Brgy. Cansomoroy, Balamban, Cebu	Construction Section		Competitive Bidding	11/15/19	12/03/19	01/27/20	01/28/20	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117206997000 b. 300117206998000 c. 300117206999000	20HF0036 (Cluster 10) A. Road Concreting, Brgy. Lingatong, Vito, Balamban, Cebu B. Road Concreting, Brgy. Luca-Matunog, Balamban, Cebu C. Road Concreting, Brgy. Mabungaw-Biasong, Balamban, Cebu	Construction Section		Competitive Bidding	11/15/19	12/03/19	01/27/20	01/28/20	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117206991000 b. 300117207000000	20HF0037 (Cluster 11) A. Road Concreting, Brgy. Batugag Uwak, Cabacaban, Barili, Cebu B. Road Concreting, Brgy. Mahayahay to Cabacaban, Barili, Cebu	Construction Section		Competitive Bidding	11/22/19	12/10/19	01/27/20	01/28/20	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300117207005000 b. 300117206992000	20HF0038 (Cluster 12) A. Road Concreting, Brgy. Malolos - Tagaytay, Vito, Barili, Cebu B. Road Concreting, Brgy. Bayabas, Guiwanon, Barili, Cebu	Construction Section		Competitive Bidding	11/22/19	12/10/19	01/27/20	01/28/20	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300121200822000 b. 300121200823000 c. 300121200824000	20HF0039 (Cluster 13) A. Construction of Water System, Bagasawe, Tuburan, Cebu B. Construction of Water System, Sumon, Tuburan, Cebu C. Construction of Water System, Tominjao, Tuburan, Cebu	Construction Section		Competitive Bidding	11/29/19	12/17/19	01/27/20	01/28/20	GoP	5,940,000.00		5,940,000.00	Construction of Water Supply Systems

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310102100539000	20HF0040 Asset Preservation Program – Preventive Maintenance along Carcar-Barili Rd, K0049+216 – K0049+915	Construction Section		Competitive Bidding	10/28/19	11/19/19	01/27/20	01/28/20	GoP	9,414,860.00		9,414,860.00	Preventive Maintenance of Road: Asphalt Overlay
a. 300102200422000 b. 300104216871000	20HF0025 (Cluster 2) A. Construction of Multi-Purpose Building, Barili Central School, Poblacion, Barili, Cebu B. Construction of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section		Competitive Bidding	11/29/19	12/17/19	05/11/20	05/12/20	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300102200421000 b. 300104216862000 c. 300104216866000	20HF0028 (Cluster 1) A. Construction of Multi-Purpose Building, Aloguinsan National High School, Aloguinsan, Cebu B. Construction of Multi-Purpose Building in Brgy. Bonbon, Aloguinsan, Cebu C. Construction of Multi-Purpose Building in Brgy. Kawasan, Aloguinsan, Cebu	Construction Section		Competitive Bidding	10/28/19	11/19/19	05/26/20	05/27/20	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300104216867000 b. 300104216874000	20HF0091 (Cluster 22) A. Construction of Multi-Purpose Building in Sitio Mabini 3, Tajao, Pinamungahan, Cebu B. Construction of Multi-Purpose Building in Sitio Talaba, Brgy. Tajao, Pinamungahan, Cebu	Construction Section		Competitive Bidding	05/14/20	06/01/20	06/05/20	06/08/20	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
a. 300104216863000 b. 300104216873000 c. 300104216880000	20HF0030 (Cluster 4) A. Construction of Multi-Purpose Building in Brgy. Daang Lungsod, Tuburan, Cebu B. Construction of Multi-Purpose Building in Brgy. Sandayong, Tuburan, Cebu C. Rehabilitation of Multi-Purpose Building, Kansi, Tuburan, Cebu	Construction Section		Competitive Bidding	11/08/19	11/26/19	05/11/20	05/12/20	GoP	5,950,000.00		5,950,000.00	Construction of Multi-Purpose Building
300104216870000	20HF0090 Construction of Multi-Purpose Building, Brgy. Pangamihan, Toledo City, Cebu	Construction Section		Competitive Bidding	03/13/20	05/05/20	05/11/20	05/12/20	GoP	2,475,000.00		2,475,000.00	Construction of Multi-Purpose Building
310108100321000	20HF0009 Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Soil Collapse and Landslide, K0038+201 – K0038+430, Brgy. Cansomoroy, Balamban, Cebu	Construction Section		Competitive Bidding	10/16/19	11/05/19	02/14/20	02/19/20	GoP	96,500,000.00		96,500,000.00	Construction of Drainage and Slope Protection Structure
310108100322000	20HF0010 Rehabilitation of Cebu – Balamban – Transcentral Highway with Slips, Soil Collapse and Landslide, K0039+360 – K0039+545, Brgy. Cansomoroy, Balamban, Cebu	Construction Section		Competitive Bidding	10/28/19	11/19/19	02/14/20	02/19/20	GoP	96,500,000.00		96,500,000.00	Construction of Drainage and Slope Protection Structure
300204100335000	20HF0019 Construction/Improvement of Brgy. Tutay-Opao-Busay Road leading to Poultry Farm, Pinamungahan, Cebu	Construction Section		Competitive Bidding	11/15/19	12/03/19	02/14/20	02/17/20	GoP	44,100,000.00		44,100,000.00	Construction of Concrete Road
300204100538000	20HF0024 Construction of Alegria Bridge (Connecting Brgy. Alegria to Brgy. Marmol) leading to Kabangkalan Coffee Plantation, Brgy. Alegria, Tuburan, Cebu	Construction Section		Competitive Bidding	11/15/19	12/03/19	02/14/20	02/17/20	GoP	10,780,000.00		10,780,000.00	Construction of Drainage and Slope Protection Structures

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310102100540000	20HF0001 Asset Preservation Program- Preventive Maintenance of Cebu Balamban-Transcentral Highway, K0046+309 – K0046+840, K0047+200, K0047+200 – K0048+000	Construction Section		Competitive Bidding	10/04/19	10/22/19	11/25/20	11/26/20	GoP	21,070,000.00		21,070,000.00	Asphalt Overlay
310102100541000	20HF0002 Asset Preservation Program- Preventive Maintenance along Santander- Barili-Toledo Rd at K0061+(-222) – K0061+0007; K0062+165 – K0063+000	Construction Section		Competitive Bidding	10/04/19	10/22/19	11/25/20	11/26/20	GoP	12,740,000.00		12,740,000.00	Asphalt Overlay
310105100443000	20HF0005 Asset Preservation Program- Reconstruction of Cebu Balamban- Transcentral Highway, K0045+725 – K0046+309; K0046+840 – K0047+200	Construction Section		Competitive Bidding	10/04/19	10/22/19	11/25/20	11/26/20	GoP	18,130,000.00		18,130,000.00	Asphalt Overlay
310108100422000	20HF0006 Asset Preservation Program- Rehabilitation of Toledo-Pinamungajan- Aloguinsan-Mantalangon Rd., with Slips, K0084+918 – K0085+043	Construction Section		Competitive Bidding	10/16/19	11/05/19	11/25/20	11/26/20	GoP	8,663,200.00		8,663,200.00	Construction of Drainage and Slope Protection Structure
310208100288000	20HF0008 Network Development – Off Carriageway Improvement along Toledo- Pinamungajan-Aloguinsan-Mantalangon Road, K0056+000 – K0056+905; K0058+000 – K0058+622; K0061+414 – K0062+000	Construction Section		Competitive Bidding	10/04/19	10/22/19	11/25/20	11/26/20	GoP	17,836,000.00		17,836,000.00	Off-Carriageway Improvement: Shoulder Paving
310111100228000	20HF0011 Asset Preservation Program - Construction of Drainage along Toledo- Pinamungajan-Aloguinsan-Mantalangon Road, K0062+981 - K0064+000, K0071+826 - K0072+115	Construction Section		Competitive Bidding	10/28/19	11/19/19	11/25/20	11/26/20	GoP	31,360,000.00		31,360,000.00	Rehabilitation/Major Repair of Drainage Structure along Road
310105100445000	20HF0013 Asset Preservation Program – Rehabilitation/Reconstruction of Toledo- Pinamungajan-Aloguinsan-Mantalangon Rd., K0069+000 – K0069+227, K0071+000 – K0071+710	Construction Section		Competitive Bidding	10/16/19	11/05/19	10/02/20	10/05/20	GoP	23,677,780.00		23,677,780.00	Asphalt overlay with concrete reblocking and drainage.
310102100542000	20HF0022 Asset Preservation Program – Preventive Maintenance along Toledo- Pinamungajan-Aloguinsan-Mantalangon Rd., K0056+905 – K0058+000; K0060+846 – K0061+414 & K0070+345 – K0070+578	Construction Section		Competitive Bidding	10/28/19	11/19/19	11/25/20	11/26/20	GoP	28,841,400.00		28,841,400.00	Preventive Maintenance of Road: Asphalt Overlay
300203101254000	20HF0044 Construction/Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Toledo City- Pinamungahan, Cebu	Construction Section		Competitive Bidding	11/08/19	11/26/19	10/02/20	10/05/20	GoP	4,900,000.00		4,900,000.00	Construction of Drainage and Slope Protection Structure
310105100444000	20HF0045 Asset Preservation Program – Reconstruction of Santander-Barili- Toledo Rd., K0061+0007 – K0062+165	Construction Section		Competitive Bidding	10/16/19	11/05/19	11/25/20	11/26/20	GoP	19,600,000.00		19,600,000.00	Asphalt overlay with concrete reblocking and drainage.
310105100336000	20HF0004 Upgrading (Asphalt to Concrete) of Carcar-Barili Road, K0058+000 – K0059+388	Construction Section		Competitive Bidding	10/04/19	10/22/19	11/25/20	11/26/20	GoP	50,694,345.00		50,694,345.00	Reconstruction to Concrete Pavement

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300101200017000	20HF0049 Construction of 8 Classroom Building at Cebu Normal University (CNU) Balamban Campus, Nangka, Balamban, Cebu	Construction Section		Competitive Bidding	05/15/20	06/02/20	11/12/20	11/13/20	GoP	24,500,000.00		24,500,000.00	Construction of 8 Classroom Building
300101200018000	20HF0050 Construction of 8 Classroom Building at Cebu Technological University (CTU) Tuburan Campus, Tuburan, Cebu	Construction Section		Competitive Bidding	05/15/20	06/02/20	11/12/20	11/13/20	GoP	24,500,000.00		24,500,000.00	Construction of 8 Classroom Building
300103202620000	20HF0051 Construction of Multi-purpose Building, Dumlog, Toledo City, Cebu	Construction Section		Competitive Bidding	12/02/20	12/21/20	12/28/20	12/29/20	GoP	9,800,000.00		9,800,000.00	Construction of Multi-purpose Building
300104216882000	20HF0052 Construction of Multi-Purpose Building, Brgy. Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	03/13/20	05/05/20	08/28/20	09/01/20	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
300104216885000	20HF0053 Construction of Multi-Purpose Building, Brgy. Dakit, Barili, Cebu	Construction Section		Competitive Bidding	03/13/20	05/05/20	06/28/20	09/01/20	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
300104216887000	20HF0054 Construction of Multi-Purpose Building, Sitio Lower, Gabsanan, Brgy. Binabag, Pinamungajan, Cebu	Construction Section		Competitive Bidding	05/29/20	06/16/20	08/28/20	09/01/20	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
300104216888000	20HF0055 Construction of Multi-Purpose Building, Brgy. Libo, Tuburan, Cebu	Construction Section		Competitive Bidding	05/14/20	06/01/20	08/28/20	09/01/20	GoP	2,970,000.00		2,970,000.00	Construction of Multi-purpose Building
300116202162000	20HF0056 Construction of Access Road leading to Policios Waterpark Resort, Asturias, Cebu	Construction Section		Competitive Bidding	05/15/20	06/02/20	11/18/20	11/19/20	GoP	96,500,000.00		96,500,000.00	Construction of Road
300116202165000	20HF0057 Construction of Barili-Aloguinsan Coastal Road, Barili, Cebu	Construction Section		Competitive Bidding	05/14/20	06/01/20	11/18/20	11/19/20	GoP	96,500,000.00		96,500,000.00	Construction of Road
300116202184000	20HF0058 Construction of Mangoto-Sambagon Road leading to Busagak Falls, Pinamungajan, Cebu	Construction Section		Competitive Bidding	05/14/20	06/01/20	11/18/20	11/19/20	GoP	72,375,000.00		72,375,000.00	Construction of Road
300116202196000	20HF0059 Construction of Road Connecting Asturias-Danao-Liloan Bypass Road leading to International Container Port, Asturias, Cebu	Construction Section		Competitive Bidding	05/29/20	06/16/20	12/29/20	12/31/20	GoP	96,500,000.00		96,500,000.00	Construction of Road
300116203075000	20HF0060 Construction of Luca-Cabasiangan Road, Balamban, Cebu	Construction Section		Competitive Bidding	05/14/20	06/01/20	11/12/20	11/13/20	GoP	49,000,000.00		49,000,000.00	Construction of Road
300116203076000	20HF0061 Construction of Maigang-Pencil Road, Barili, Cebu	Construction Section		Competitive Bidding	05/21/20	06/08/20	11/12/20	11/13/20	GoP	24,500,000.00		24,500,000.00	Construction of Road
300116203086000	20HF0062 Road Concreting, Sitio Mohon, Awihao, Toledo City, Cebu	Construction Section		Competitive Bidding	03/13/20	05/05/20	08/28/20	09/01/20	GoP	4,900,000.00		4,900,000.00	Construction of Road
300117205366000	20HF0063 Construction of Local Roads, Luca-Cabasiangan, Balamban, Cebu	Construction Section		Competitive Bidding	05/21/20	06/08/20	08/18/20	08/19/20	GoP	99,000,000.00		99,000,000.00	Construction of Road
300117205367000	20HF0064 Rehabilitation of Road with Slips, Soil Collapse and Landslides, KM 83+000 - KM 83+515, Barili, Cebu	Construction Section		Competitive Bidding	02/29/20	03/18/20	11/18/20	11/19/20	GoP	99,000,000.00		99,000,000.00	Rehabilitation of Road with Slips, Soil Collapse and Landslides
300117205368000	20HF0065 Rehabilitation of Road with Slips, Soil Collapse and Landslides, KM 87+000 - KM 87+412, Barili, Cebu	Construction Section		Competitive Bidding	02/29/20	03/18/20	11/18/20	11/19/20	GoP	99,000,000.00		99,000,000.00	Rehabilitation of Road with Slips, Soil Collapse and Landslides
300117206994000	20HF0066 Road Concreting, Mangoto-Sambagon-Busay, Pinamungajan, Cebu	Construction Section		Competitive Bidding	06/03/20	06/22/20	11/12/20	11/13/20	GoP	19,800,000.00		19,800,000.00	Road Concreting
300117206995000	20HF0067 Road Concreting, Brgy. Awihao (Sitio Mohon) to Brgy. Bato, Toledo City, Cebu	Construction Section		Competitive Bidding	03/13/20	05/05/20	11/12/20	11/13/20	GoP	14,850,000.00		14,850,000.00	Road Concreting
300117207001000	20HF0068 Construction and Rehabilitation of Road, Pencil-Maigang Road, Barili, Cebu	Construction Section		Competitive Bidding	05/29/20	06/16/20	08/28/20	09/01/20	GoP	4,950,000.00		4,950,000.00	Construction and Rehabilitation of Road

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300117207002000	20HF0069 Concreting of Brgy. Roads, Brgy. Sta. Cruz - Sto. Nino to Brgy. Singing, Balamban, Cebu	Construction Section		Competitive Bidding	05/15/20	06/02/20	08/28/20	09/01/20	GoP	4,950,000.00		4,950,000.00	Concreting of Brgy. Roads
300117207003000	20HF0070 Concreting of Brgy. Roads, Brgy. Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	06/10/20	06/16/20	08/28/20	09/01/20	GoP	4,950,000.00		4,950,000.00	Concreting of Brgy. Roads
300117207004000	20HF0071 Concreting of Brgy. Roads, Brgy. Poblacion, Tuburan, Cebu	Construction Section		Competitive Bidding	06/03/20	06/22/20	08/28/20	09/01/20	GoP	4,950,000.00		4,950,000.00	Concreting of Brgy. Roads
a. 300104216889000 b. 300104216890000 c. 300104216894000	20HF0072 (Cluster 14) A. Construction of Multi-Purpose Building, Brgy. Kanlusing, Tuburan, Cebu; B. Construction of Multi-Purpose Building, Sitio Labangon, Brgy. Kabangkalan, Tuburan, Cebu; C. Construction of Multi-Purpose Building (evacuation center) Brgy. Maghan ay, Tuburan, Cebu	Construction Section		Competitive Bidding	05/29/20	06/16/20	10/02/20	10/05/20	GoP	14,850,000.00		14,850,000.00	Construction of Multi-Purpose Building
a. 3001042168893000 b. 300103202621000 c. 300104216886000	20HF0073 (Cluster 15) A. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Bato, Toledo City, Cebu; B. Construction of Multi-purpose Building, Tungkey, Toledo City, Cebu; C. Construction of Multi-Purpose Building, Brgy. Landahan, Toledo City, Cebu	Construction Section		Competitive Bidding	03/13/20	05/05/20	08/28/20	09/01/20	GoP	8,390,000.00		8,390,000.00	Construction of Multi-Purpose Building
a. 300104216865000 b. 300104216892000	20HF0074 (Cluster 16) A. Construction of Multi-Purpose Building, Barangay Poblacion, Barili, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Barili, Cebu	Construction Section		Competitive Bidding	06/03/20	06/22/20	11/12/20	11/13/20	GoP	17,820,000.00		17,820,000.00	Construction of Multi-Purpose Building
a. 300104216883000 b. 300104216891000	20HF0075 (Cluster 17) A. Construction of Multi-Purpose Building, Brgy. Agbanga, Asturias, Cebu; B. Construction and/or Repair/Rehabilitation of Multi-Purpose Building, Brgy. Poblacion, Asturias, Cebu	Construction Section		Competitive Bidding	05/21/20	06/08/20	08/28/20	09/01/20	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104216864000 b. 300104216884000	20HF0076 (Cluster 18) A. Construction of Multi-Purpose Building, Cebu Technological University, Barangay Cantuod, Balamban, Cebu; B. Construction of Multi-Purpose Building, Brgy. Cantuod CTU Site, Balamban, Cebu	Construction Section		Competitive Bidding	12/02/20	12/21/20	12/28/20	12/29/20	GoP	17,820,000.00		17,820,000.00	Construction of Multi-Purpose Building
a. 300116203077000 b. 300116203084000 c. 300116203085000	20HF0077 (Cluster 19) A. Road Concreting, Agtugop-Manguiao, Asturias, Cebu; B. Road Concreting, Saksak-Bairan, Asturias, Cebu; C. Road Concreting, Sitio Lindog, Brgy. Tagbubonga, Asturias, Cebu	Construction Section		Competitive Bidding	06/03/20	06/22/20	08/28/20	09/01/20	GoP	7,350,000.00		7,350,000.00	Road Concreting

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Civil Works) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
a. 300116203078000 b. 300116203080000 c. 300116203083000	20HF0078 (Cluster 20) A. Road Concreting, Angilan, Aloguinsan, Cebu; B. Road Concreting, Bonbon, Aloguinsan, Cebu; C. Road Concreting, Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	06/03/20	06/22/20	08/28/20	09/01/20	GoP	7,350,000.00		7,350,000.00	Road Concreting
a. 300116203079000 b. 300116203081000 c. 300116203082000	20HF0079 (Cluster 21) A. Road Concreting, Bojo, Aloguinsan, Cebu; B. Road Concreting, Esperanza, Aloguinsan, Cebu; C. Road Concreting, Olango, Aloguinsan, Cebu	Construction Section		Competitive Bidding	05/29/20	06/16/20	08/28/20	09/01/20	GoP	7,350,000.00		7,350,000.00	Road Concreting
200000100017000	20HF0081 Reblocking of Concrete Pavement along Toledo Pinamungajan Aloguinsan Mantalongon Road, K0084+500 – K0084+900 with exception, Tapal Carcar Zaragosa Olango Aloguinsan Road, K0083+000 – K0085+400 with exception	Maintenance Section		Competitive Bidding	02/28/20	03/17/20	03/23/20	03/24/20	GoP	1,800,000.00	1,800,000.00		Reblocking of Concrete Pavement
200000100017000	20HF0082 Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal) along Cebu-Toledo Wharf Rd (Uling –Toledo Wharf)	Maintenance Section		Competitive Bidding	02/28/20	03/17/20	03/23/20	03/24/20	GoP	2,500,000.00	2,500,000.00		Repair/Maintenance of Slope Protection (Gabion) and Drainage Structure (Concrete Lined Canal)
200000100017000	20HF0083 Repair/Maintenance of Talavera Bridge Bank Protection (Approach B) and Paintings along Toledo- Tabuelan-San Remigio Road,	Maintenance Section		Competitive Bidding	05/29/20	06/16/20	06/22/20	06/23/20	GoP	1,358,800.00	1,358,800.00		Repair/Maintenance of Roadside Structure and Bridge Bank Protection
200000100017000	20HF0084 Fabrication and Installation of Concrete Curb (Precast) along Naga- Uling Road, K0037+000 – K0041+020 (with Exception), Cebu Toledo Wharf Road (Jct. Uling Toledo), K053+947 – K0055+987 (With Exception)	Maintenance Section		Competitive Bidding	02/28/20	03/17/20	03/23/20	03/24/20	GoP	1,200,000.00	1,200,000.00		Fabrication and Installation of Concrete Curb (Precast)
200000100017000	20HF0086 Repair/Maintenance of Roadside Structure along Cebu Toledo Wharf Rd (Jct. Naga Uling), Brgy. Cantabaco and DAS, Toledo City, Cebu, K0032+220 – K0032+241.6 and K0033+650 – K0033+682.5	Maintenance Section		Competitive Bidding	02/28/20	03/17/20	03/23/20	03/24/20	GoP	1,500,000.00	1,500,000.00		Repair/Maintenance of Roadside Structure
200000100020000	20HF0092 Repair/Maintenance of Combado-Himungbungan Revetment along Toledo-Tabuelan-San Remigio Road, Sitio Himungbongan, Brgy. Cantuod, Balamban, Cebu	Maintenance Section		Competitive Bidding	05/28/20	06/15/20	06/19/20	06/22/20	GoP	5,200,000.00	5,200,000.00		Repair and Rehabilitation of Flood Control Structure
200000100019000	20HF0093 Repair and Rehabilitation of 1. DPWH Building, Cebu III District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu: a. DE's Quarter b. Canteen – P1.5M; 2. DPWH Building, Main Building & Compound Perimeter Fence, Cebu III District Engineering Office, Sitio Khinner, Poblacion, Toledo City, Cebu = P1.5M	Maintenance Section		Competitive Bidding	06/05/20	06/23/20	06/30/20	07/01/20	GoP	3,000,000.00	3,000,000.00		Repair and Rehabilitation of Public Building

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Civil Works) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100491000	20HF0098 Repair and Maintenance of Road Safety Facilities (Slope Protection Structure) along Toledo Barili Santander Road, Brgy. Sayaw, Barili, Cebu	Maintenance Section		Competitive Bidding	06/05/20	06/23/20	06/30/20	07/01/20	GoP	5,646,000.00	5,646,000.00		Repair and Maintenance of Road Safety Facilities
300205100011000	20HF0099 Construction of Rain Water Collectors in Public Facilities	Construction Section		Competitive Bidding	06/26/20	06/14/20	07/20/20	07/21/20	GoP	4,086,775.00		4,086,775.00	Construction of Rain Water Collection System (RWCS)
300101200001000	20HF0100 Construction of One (1) Unit – Four (4) Storey, Twelve (12) CL, Modified Standard DPWH-DepEd Std. School Building at Minolos Integrated School (Option 3 - Computer Laboratory), Barili, Cebu	Construction Section		Competitive Bidding	07/31/20	08/18/20	08/25/20	08/27/20	GoP	38,924,634.28		38,924,634.28	Construction of 4STY12CL
310203206062000	20HF0101 Concreting of Brgy. Tubod FMR, Brgy. Tubod, Barili, Cebu	Construction Section		Competitive Bidding	07/31/20	08/18/20	08/25/20	08/27/20	GoP	12,935,000.00		12,935,000.00	Concreting of FMR
310203206061000	20HF0102 Concreting of Brgy. Lamac to Brgy. Camugao FMR, Brgy. Lamac and Brgy. Camugao, Pinamungahan, Cebu	Construction Section		Competitive Bidding	07/31/20	08/18/20	08/25/20	08/27/20	GoP	11,940,000.00		11,940,000.00	Concreting of FMR
300104216872000	20HF0103 Construction of Multi-Purpose Building in Brgy. Poblacion, Toledo City, Cebu	Construction Section		Competitive Bidding	12/2/2020	12/21/2020	12/28/2020	12/29/2020	GoP	2,475,000.00		2,475,000.00	Construction of Multi-Purpose Building
300203101362000	20HF0106 Improvement of Access Road Leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu	Construction Section		Competitive Bidding	1/9/2021	1/29/2021	2/4/2021	2/8/2021	GoP	28,950,000.00		28,950,000.00	Improvement of Access Road

Prepared by:

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Head, BAC Secretariat

Submitted by:

PASTOR ALQUILES, JR.
Engineer III/BAC Chairman

Approved by:

DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Consulting Services) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/P osting of IB/REI	Submission/Op ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100035000	20CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of School Buildings and Multi-Purpose Buildings within Cebu 3rd District Engineering Office, Toledo City, Cebu	Planning and Design Section		Competitive Bidding	05/18/20	10/27/2020	11/3/2020	11/4/2020	GoP	1,377,486.00		1,377,486.00	Consultancy Services for the conduct of geotechnical and geological survey
200000100035000	20CSHF0002 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Construction of Alegria Bridge (Connecting Brgy. Alegria To Brgy. Marmol) leading to Kabangkalan Coffee Plantation	Planning and Design Section		Competitive Bidding	05/18/20	06/10/20	06/18/20	06/19/20	GoP	535,212.00		535,212.00	Consultancy Services for the conduct of geotechnical and geological survey
200000100035000	20CSHF0003 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Replacement of Barili Bridge (B00523CB) along Carcar-Barili Road	Planning and Design Section		Competitive Bidding	05/18/20	06/10/20	06/18/20	06/19/20	GoP	442,812.00		442,812.00	Consultancy Services for the conduct of geotechnical and geological survey
200000100035000	20CSHF0004 Consultancy Services for the Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Barili Bridge (B00523CB) along Carcar-Barili Road (K0060+440-K0060+640)	Planning and Design Section		Competitive Bidding	05/18/20	06/10/20	06/18/20	06/19/20	GoP	104,999.03		104,999.03	Consultancy Services for the Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW)
200000100035000	20CSHF0005 Consultancy Services for the Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW) of Barili - Aloguinsan Coastal Road, Cebu (K0010+000 - K0010+700)	Planning and Design Section		Competitive Bidding	05/18/20	06/10/20	06/18/20	06/19/20	GoP	461,990.40		461,990.40	Consultancy Services for the Parcelary/Segregation Survey of Lots Affected by the Road Right-of-Way (RROW)

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Submitted by:

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Approved by:

DAISY B. TOLEDO, D.M., ASEAN Eng.
District Engineer

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section		Competitive Bidding	02/08/20	02/27/20	03/06/20	03/09/20	GoP	1,601,600.00	1,601,600.00		Construction Materials and Supplies
0	Supply and Delivery of Heavy Equipment for use in Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section		NP-53.9 - Small Value Procurement	02/11/20	02/14/20	02/27/20	03/02/20	GoP	842,000.00	842,000.00		Heavy Equipment
0	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section		NP-53.9 - Small Value Procurement	02/22/20	03/12/20	05/22/20	05/26/20	GoP	266,427.00	266,427.00		Occupational Supplies
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 1st quarter.	Maintenance Section		Direct Contracting		03/16/20	03/23/20	03/24/20	GoP	214,375.00	214,375.00		Office Equipment Supplies and Consumables
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 1st quarter.	Maintenance Section		NP-53.9 - Small Value Procurement	02/22/20	03/12/20	04/27/20	04/28/20	GoP	311,843.65	311,843.65		Office Equipment Supplies and Consumables
0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 1st quarter.	Maintenance Section		NP-53.9 - Small Value Procurement	02/25/20	02/28/20	03/16/20	03/17/20	GoP	288,205.87	288,205.87		Fuel/Fuels Additives & Lubricants
0	Supply and Delivery of Office Supplies for use in Maintenance Section for the 1st quarter.	Maintenance Section		Shopping	03/20/20	03/24/20	04/28/20	04/29/20	GoP	65,750.00	65,750.00		Office Supplies
0	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		NP-53.9 - Small Value Procurement	02/11/20	02/14/20	02/21/20	02/24/20	GoP	88,100.00	88,100.00		Vehicle and Equipment Supplies
0	Supply and Delivery of office supplies and consumable, for this section for the 1st quarter CY 2020.	Construction Section		Shopping	02/22/20	03/12/20	04/27/20	04/28/20	GoP	20,335.50		20,335.50	Office Supplies and Consumable
0	Supply and Delivery of safety and occupational products, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	02/22/20	03/12/20	05/22/20	05/26/20	GoP	14,900.00		14,900.00	Safety and Occupational Products
0	Supply and Delivery of hardware and construction supply, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	02/22/20	03/12/20	05/22/20	05/26/20	GoP	9,800.00		9,800.00	Hardware and Construction Supply
0	Supply and Delivery of fuels/fuel additives & lubricants & anti corrosive, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	02/25/20	02/28/20	03/16/20	03/17/20	GoP	166,000.00		166,000.00	Fuels/Fuel Additives & Lubricants & Anti Corrosive
0	Supply and Delivery of office supplies and devices, for this section for the 1st quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	03/20/20	03/24/20	04/28/20	04/29/20	GoP	20,050.00		20,050.00	Office Devices
0	Supply and delivery of Survey Equipment & Supplies for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	02/18/20	02/21/20	03/02/20	03/03/20	GoP	118,960.00		118,960.00	Survey Equipment & Supplies
0	Supply and delivery of Survey Gear (Safety and Health) for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	02/18/20	02/21/20	03/02/20	03/03/20	GoP	276,438.00		276,438.00	Survey Gear
0	Supply and delivery of Traffic Control System for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	02/18/20	02/21/20	03/02/20	03/03/20	GoP	32,000.00		32,000.00	Traffic Control System
0	Supply and delivery of Signage and Accessories for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	02/22/20	02/26/20	03/03/20	03/04/20	GoP	26,920.00		26,920.00	Signage and Accessories

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of Printing Supplies for 1st quarter.	Planning and Design Section		Shopping	02/22/20	03/12/20	04/27/20	04/28/20	GoP	376,137.10		376,137.10	Printing Supplies
0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 1st quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	02/25/20	02/28/20	03/16/20	03/17/20	GoP	93,375.00		93,375.00	Fuel/Fuels Additives & Lubricants
0	Supply and delivery of Office Supplies for 1st Quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	03/20/20	03/24/20	04/28/20	04/29/20	GoP	16,165.00		16,165.00	Office Supplies
0	Supply and delivery of Foodstuff for 1st quarter.	Planning and Design Section		NP-53.2 Emergency Cases	-	03/26/20	03/27/20	03/30/20	GoP	55,000.00		55,000.00	Foodstuff
0	Supply and delivery of Drugs, Medicine and Supplies for 1st quarter.	Planning and Design Section		NP-53.2 Emergency Cases	-	03/26/20	03/27/20	03/30/20	GoP	35,000.00		35,000.00	Drugs, Medicine and Supplies
0	Supply and delivery of Germicidal Soap	Planning and Design Section		NP-53.2 Emergency Cases	-	03/26/20	03/27/20	03/30/20	GoP	10,997.60		10,997.60	Drugs, Medicine and Supplies
0	Supply of Potable Drinking Water for All Sections for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	02/18/20	02/21/20	02/21/20	03/02/20	GoP	38,000.00		38,000.00	Potable Drinking Water
0	Supply and delivery of Communication Equipment for this section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	02/22/20	02/26/20	03/03/20	03/04/20	GoP	17,970.00		17,970.00	Communication Equipment
0	Supply and delivery of Office Equipment for this section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	02/22/20	02/26/20	03/03/20	03/04/20	GoP	66,904.00		66,904.00	Office Equipment
0	Supply and delivery of Office Equipment Supplies & Consumables for this section for the 1st Quarter CY 2020	Administrative Section		Shopping	02/22/20	03/12/20	04/27/20	04/28/20	GoP	87,080.60		87,080.60	Office Equipment Supplies & Consumables
0	Supply of Signages, Flyers & Accessories for this Section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	02/22/20	02/26/20	03/03/20	03/04/20	GoP	248,457.00		248,457.00	Signages, Flyers & Accessories
0	Supply & Delivery of Office Supplies & Accessories for this Section for the 1st Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	03/20/20	03/24/20	04/28/20	04/29/20	GoP	6,900.00		6,900.00	Office Accessories (Data File Folder)
0	Supply and Delivery of Janitorial Supplies for use in the 1st Quarter of CY 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	02/11/20	02/14/20	02/19/20	02/20/20	GoP	163,577.40		163,577.40	Janitorial Supplies
0	Supply and Delivery of Medical Supplies for use in the 1st Quarter of CY 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	02/11/20	02/14/20	02/19/20	02/20/20	GoP	46,970.00		46,970.00	Medical Supplies
0	Supply and Delivery of Agricultural/Greening Supplies for use in the 1st Quarter of CY 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	02/11/20	02/14/20	02/19/20	02/20/20	GoP	57,360.00		57,360.00	Agricultural/Greening Supplies
0	Supply and Delivery of Glass Door and Windows Accessories for the 1st Quarter of CY 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	02/20/20	02/21/20	02/27/20	02/28/20	GoP	20,550.00	20,550.00		Glass Door and Windows Accessories
0	Supply and Delivery of Security Surveillance and Detection Equipment for the 1st Quarter of CY 2020.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	02/20/20	02/21/20	02/27/20	02/28/20	GoP	272,503.17	272,503.17		Security Surveillance and Detection Equipment
0	Supply and Delivery of Construction Materials and Supplies for use in office repair purposes.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	02/22/20	03/12/20	03/18/20	03/19/20	GoP	119,240.00	119,240.00		Construction Materials and Supplies
0	Supply and delivery of various common printing supplies for the 1st Quarter.	Finance Section		Shopping	02/22/20	03/12/20	04/27/20	04/28/20	GoP	102,338.75		102,338.75	Printing Supplies
0	Supply and delivery of various common office supplies and devices for the 1st Quarter.	Finance Section		NP-53.9 - Small Value Procurement	03/20/20	03/24/20	04/28/20	04/29/20	GoP	52,500.00		52,500.00	Office Supplies (Data File Folder)

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 1st Quarter CY 2020.	Quality Assurance Section	NP-53.9 - Small Value Procurement	03/20/20	03/24/20	04/28/20	04/29/20	GoP	9,700.00		9,700.00	Office Supplies (Data File Folder)
0	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 1st Quarter CY 2020.	Quality Assurance Section	Shopping	02/22/20	03/12/20	04/27/20	04/28/20	GoP	46,306.80		46,306.80	Office Supplies & Consumables
0	Supply and delivery of occupational supplies for use in Quality Assurance Section for the 1st Quarter CY 2020	Quality Assurance Section	NP-53.9 - Small Value Procurement	02/22/20	03/12/20	05/22/20	05/26/20	GoP	19,731.00		19,731.00	Occupational Supplies
0	Supply and delivery of laboratory supplies and equipment for use in Quality Assurance Section for the 1st Quarter CY	Quality Assurance Section	NP-53.9 - Small Value Procurement	02/22/20	02/26/20	04/30/20	05/04/20	GoP	389,542.86		389,542.86	Laboratory Supplies and Equipment
0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 1st Quarter CY 2020.	Quality Assurance Section	NP-53.9 - Small Value Procurement	02/25/20	02/28/20	03/16/20	03/17/20	GoP	51,875.00		51,875.00	Fuels/fuel additives and Lubricants & Anti Corrosive
0	Supply and delivery of printing supplies for use in Quality Assurance Section for the 1st Quarter CY 2020.	Quality Assurance Section	Direct Contracting	-	03/16/20	06/11/20	06/15/20	GoP	16,092.00		16,092.00	Janitorial Supplies
0	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 1st Quarter of CY 2020.	Office of the District Engineer	NP-53.9 - Small Value Procurement	02/22/20	03/12/20	04/27/20	04/28/20	GoP	53,710.00		53,710.00	Office Supplies
0	Supply of Fuel for use in the service vehicles assigned in the Office of the District Engineer and Office of the Assistant District Engineer.	Office of the District Engineer	NP-53.9 - Small Value Procurement	02/25/20	02/28/20	03/16/20	03/17/20	GoP	12,103.89		12,103.89	Fuel
0	Supply and Delivery of Data File Folders for the 1st Quarter of CY 2020.	Office of the District Engineer	NP-53.9 - Small Value Procurement	03/20/20	03/24/20	04/28/20	04/29/20	GoP	31,770.00		31,770.00	Data File Folders
0	Supply and Delivery of Calcium Hypochlorite	Maintenance Section	NP-53.2 Emergency Cases	-	04/23/20	04/28/20	04/29/20	GoP	141,250.00	141,250.00		Calcium Hypochlorite
0	Supply and Delivery of 70% Solution Ethyl Alcohol	Maintenance Section	NP-53.2 Emergency Cases	-	05/05/20	05/06/20	05/07/20	GoP	121,900.00	121,900.00		70% Solution Ethyl Alcohol
0	Supply of Fuel/Fuel Additives for the 2nd quarter	Maintenance Section	NP-53.9 - Small Value Procurement	05/05/20	05/08/20	05/18/20	05/19/20	GoP	335,000.00	335,000.00		Fuel/Fuel Additives
0	Supply and Delivery of Surgical Masks	Maintenance Section	NP-53.5 Agency-to-Agency	-	06/04/20	06/05/20	06/05/20	GoP	74,250.00	74,250.00		Surgical Masks
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 2nd quarter.	Maintenance Section	Direct Contracting	-	06/23/20	06/24/20	06/25/20	GoP	3,783,220.00	3,783,220.00		Construction Materials and Supplies
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 2nd quarter.	Maintenance Section	Competitive Bidding	06/11/20	06/30/20	07/10/20	07/13/20	GoP	1,314,330.00	1,314,330.00		Construction Materials and Supplies
0	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	NP-53.9 - Small Value Procurement	06/09/20	06/29/20	07/10/20	07/13/20	GoP	489,290.00	489,290.00		Vehicle and Equipment Supplies
0	Supply and Delivery of Electrical Supplies and Equipment for use in Roadside/Routine Maintenance Activities	Maintenance Section	NP-53.9 - Small Value Procurement	06/11/20	06/30/20	07/10/20	07/13/20	GoP	253,230.01	253,230.01		Electrical Supplies and Equipment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of Arts and Crafts Accessories and Supplies for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	-	07/27/20	07/30/20	08/03/20	GoP	28,595.00		28,595.00	Arts and Crafts Accessories and Supplies
0	Supply and Delivery of Surgical Masks	Planning and Design Section		NP-53.5 Agency-to-Agency	-	04/27/20	04/28/20	04/28/20	GoP	60,637.50		60,637.50	Surgical Masks
0	Supply and Delivery of Thermogun	Planning and Design Section		NP-53.5 Agency-to-Agency	-	04/29/20	04/30/20	04/30/20	GoP	38,940.00		38,940.00	Thermogun
0	Supply and Delivery of Surgical Masks	Planning and Design Section		NP-53.5 Agency-to-Agency	-	06/04/20	06/05/20	06/05/20	GoP	74,250.00		74,250.00	Surgical Masks
0	Supply and delivery of FOODSTUFF (Rice) for 2nd quarter.	Planning and Design Section		NP-53.2 Emergency Cases	-	06/05/20	06/08/20	06/09/20	GoP	74,412.00		74,412.00	FOODSTUFF
0	Supply and delivery of FOODSTUFF (Snacks) for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	-	06/09/20	06/15/20	06/16/20	GoP	39,996.00		39,996.00	FOODSTUFF
0	Supply and delivery of Furnitures and Supplies for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	06/06/20	06/09/20	06/15/20	06/16/20	GoP	88,132.75		88,132.75	Furnitures and Supplies
0	Supply and delivery of Office Equipment for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	06/06/20	06/09/20	06/15/20	06/16/20	GoP	47,300.00		47,300.00	Office Equipment
0	Supply and delivery of TRAFFIC CONTROL SYSTEM for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	06/06/20	06/09/20	06/15/20	06/16/20	GoP	174,000.00		174,000.00	TRAFFIC CONTROL SYSTEM
0	Supply and delivery of Vehicle Parts and Accesories for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	06/09/20	06/29/20	07/10/20	07/13/20	GoP	617,630.00		617,630.00	Vehicle Parts and Accesories
0	Supply and delivery of Agricultural Products for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	06/11/20	06/15/20	06/18/20	06/19/20	GoP	745,200.00		745,200.00	Agricultural Products
0	Supply and delivery of Fuel/Fuels Additives & Lubricants for 2nd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	06/11/20	06/15/20	06/18/20	06/19/20	GoP	162,000.00		162,000.00	Fuel/Fuels Additives & Lubricants
0	Supply and delivery of Printing Supplies for 2nd quarter.	Planning and Design Section		Shopping	06/11/20	06/15/20	06/23/20	06/24/20	GoP	746,350.00		746,350.00	Printing Supplies
0	Supply and Delivery of Repair/Maintenance/ Supply of Computer Parts for 2nd Quarter	Planning and Design Section		Direct Contracting	-	06/18/20	06/29/20	06/30/20	GoP	32,926.00		32,926.00	Computer Parts
0	Supply and delivery of Signage and Accessories for 2ND quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/23/20	07/27/20	07/30/20	08/03/20	GoP	5,602.50		5,602.50	Signage and Accessories
0	Supply of Office Supplies and Consumables for 2nd quarter.	Planning and Design Section		Shopping	07/31/20	08/04/20	08/24/20	08/25/20	GoP	324,272.00		324,272.00	Office Supplies and Consumables
0	Supply of Office Supplies for 2nd quarter.	Planning and Design Section		NP-53.5 Agency-to-Agency	-	08/09/20	08/10/20	08/10/20	GoP	33,544.94		33,544.94	Office Supplies
0	Supply & Delivery of Office Equipment for this section for the 2nd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	06/18/20	06/22/20	06/30/20	07/10/20	GoP	245,000.00		245,000.00	Office Equipment
0	Supply of Signages, Flyers & Accessories for this Section for the 2nd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	07/23/20	07/27/20	07/30/20	08/03/20	GoP	118,024.00		118,024.00	Signages, Flyers & Accessories
0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 2nd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	05/05/20	05/08/20	05/18/20	05/19/20	GoP	38,125.00		38,125.00	Fuels/fuel additives and Lubricants & anti corrosive
0	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 2nd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	06/11/20	06/15/20	06/23/20	06/24/20	GoP	52,500.00		52,500.00	office supplies & consumables

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				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 2nd Quarter CY 2020.	Quality Assurance Section	NP-53.9 - Small Value Procurement	-	07/27/20	07/30/20	08/03/20	GoP	6,940.00		6,940.00	office supplies
0	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 2nd Quarter CY 2020.	Quality Assurance Section	NP-53.9 - Small Value Procurement	-	07/27/20	07/30/20	08/03/20	GoP	9,933.30		9,933.30	janitorial supplies
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 2nd Quarter CY 2020.	Quality Assurance Section	Shopping	07/31/20	08/04/20	08/24/20	08/25/20	GoP	25,780.50		25,780.50	office supplies
0	Supply and Delivery of fuels/fuel additives & lubricants & anti corrosives, for this section for the 2nd quarter CY 2020.	Construction Section	NP-53.9 - Small Value Procurement	05/05/20	05/08/20	05/18/20	05/19/20	GoP	122,000.00		122,000.00	fuels/fuel additives & lubricants & anti corrosives
0	Supply and Delivery of Surgical Masks as support mechanism or calamity assistance in response to pandemic CoVid 19 for use in the Office of the District Engineer for the 2nd Quarter of CY 2020	Office of the District Engineer	NP-53.5 Agency-to-Agency	-	06/04/20	06/05/20	06/05/20	GoP	32,175.00		32,175.00	Surgical Masks
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance Section	Competitive Bidding	07/07/20	07/27/20	07/31/20	08/03/20	GoP	1,615,300.00	1,615,300.00		Construction Materials and Supplies
0	Supply and Delivery of IT Equipment for use in Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	380,000.00	380,000.00		IT Equipment
0	Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	120,000.00	120,000.00		IT Parts, Accessories and Peripherals
0	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	276,400.00	276,400.00		Occupational Supplies
0	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	141,813.75	141,813.75		Office Equipment Supplies and Consumables
0	Supply and Delivery of Office Supplies for use in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	95,925.00	95,925.00		Office Supplies
0	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle	Maintenance Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	622,080.00	622,080.00		Vehicle and Equipment Supplies
0	Supply and delivery of Agricultural Products for 3rd quarter.	Planning and Design Section	Competitive Bidding	07/07/20	07/27/20	07/31/20	08/03/20	GoP	1,501,500.00		1,501,500.00	Agricultural Products
0	Supply and delivery of Airconditioning Unit for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	300,000.00		300,000.00	Airconditioning Unit
0	Supply and delivery of Information Technology Parts and Accessories for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	788,710.00		788,710.00	Information Technology Parts and Accessories
0	Supply and Delivery of Repair/Maintenance/ Supply of Computer Parts for 3rd Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	110,322.95		110,322.95	Computer Parts

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0	Supply and Delivery of Information Technology Application for 3rd Quarter	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	438,200.00		438,200.00	Information Technology Application
0	Supply and delivery of General Repair & Services for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	140,000.00		140,000.00	General Repair & Services
0	Supply of Office Supplies and Consumables for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	9,906.24		9,906.24	Office Supplies and Consumables
0	Supply and delivery of Printing Supplies for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	265,000.00		265,000.00	Printing Supplies
0	Supply and delivery of Printing Equipment for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	581,093.75		581,093.75	Printing Equipment
0	Supply and delivery of SURVEY EQUIPMENT & SUPPLIES for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	210,000.00		210,000.00	SURVEY EQUIPMENT & SUPPLIES
0	Supply and delivery of SURVEY GEAR (Safety and Health) for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	253,750.00		253,750.00	SURVEY GEAR
0	Supply and delivery of Vehicle Parts and Accessories for 3rd quarter.	Planning and Design Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	36,083.00		36,083.00	Vehicle Parts and Accessories
0	Supply & Delivery of Information Technology Parts & Accessories for this section for the 3rd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	53,947.29		53,947.29	Information Technology Parts & Accessories
0	Supply and delivery of Office Equipment Supplies & Consumables for this section for the 3rd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	199,650.00		199,650.00	Office Equipment Supplies & Consumables
0	Supply & Delivery of Office Supplies & Accessories for this Section for the 3rd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	52,703.00		52,703.00	Supply & Delivery of Office Supplies & Accessories for this Section for the 3rd Quarter CY 2020
0	Supply of Signages, Flyers & Accessories for this Section for the 3rd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	200,000.00		200,000.00	Signages, Flyers & Accessories
0	Supply of Potable Drinking Water for All Sections for the 3rd Quarter CY 2020	Administrative Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	50,000.00		50,000.00	Potable Drinking Water
0	Supply and Delivery of Construction Materials and Supplies for use in office repair purposes.	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	304,828.01	304,828.01		Construction Materials and Supplies
0	Supply and Delivery of Common Office Janitorial Supplies for 3rd Qtr 2020.	Administrative Section - General Services Unit		NP-53.5 Agency-to-Agency	07/07/20	07/09/20	07/13/20	07/14/20	GoP	23,570.25		23,570.25	Common Office Janitorial Supplies
0	Supply and delivery of various common printing supplies for the 3rd Quarter.	Finance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	129,930.75		129,930.75	common printing supplies
0	Supply and delivery of various common office supplies and devices for the 3rd Quarter.	Finance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	106,589.08		106,589.08	common office supplies and devices
0	Supply and delivery of various common janitorial supplies for the 3rd Quarter.	Finance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	3,086.76		3,086.76	common janitorial supplies
0	Supply and delivery of office supplies for use in Quality Assurance Section for the 3rd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	41,353.00		41,353.00	office supplies
0	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 3rd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	104,400.00		104,400.00	office supplies & consumables

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0	Supply and delivery of drugs and medical supplies & consumables for use in Quality Assurance Section for the 3rd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	9,788.00		9,788.00	drugs and medical supplies
0	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 3rd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	62,500.00		62,500.00	Fuels/fuel additives and Lubricants & anti corrosive
0	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 3rd Quarter CY 2020.	Quality Assurance Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	18,415.50		18,415.50	janitorial supplies
0	Supply and Delivery of office supplies and consumable, for this section for the 3rd quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	102,120.00		102,120.00	office supplies and consumable
0	Supply and Delivery of office supplies and devices, for this section for the 3rd quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	92,845.92		92,845.92	office supplies and devices
0	Supply and Delivery of office equipment, for this section for the 3rd quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	301,560.00		301,560.00	office equipment
0	Supply and Delivery of safety and occupational products, for this section for the 3rd quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	38,300.00		38,300.00	safety and occupational products
0	Supply and Delivery of spare parts, for this section for the 3rd quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	34,990.00		34,990.00	spare parts
0	Supply and Delivery of fuel/fuel additives & lubricants & anti corrosive, for this section for the 3rd quarter CY 2020.	Construction Section		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	125,000.00		125,000.00	fuel/fuel additives & lubricants & anti corrosive
0	Supply and Delivery of Airconditioning Unit for the use in the Office of the District Engineer	Office of the District Engineer		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	364,500.00		364,500.00	Airconditioning Unit
0	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 3rd Quarter of CY 2020.	Office of the District Engineer		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	61,565.80		61,565.80	Printing Supplies
0	Repair of Asus Computer and HP Office Jet 7612 Printer for the 3rd Quarter of CY 2020.	Office of the District Engineer		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	7,000.00		7,000.00	Repair of office equipment
0	Supply and Delivery of Office Equipment for use in the Office of the District Engineer for the 3rd Quarter of CY 2020.	Office of the District Engineer		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	200,000.00		200,000.00	Office Equipment
0	Supply and Delivery of Surgical Masks as support mechanism or calamity assistance in response to pandemic CoVid 19 for use in the Office of the District Engineer for the 3rd Quarter of CY 2020	Office of the District Engineer		NP-53.5 Agency-to-Agency			07/13/20	07/14/20	GoP	20,825.00		20,825.00	Surgical Masks
0	Supply of Fuel for use in the service vehicles assigned in the Office of the District Engineer and Office of the Assistant District Engineer.	Office of the District Engineer		NP-53.9 - Small Value Procurement	07/07/20	07/09/20	07/13/20	07/14/20	GoP	10,375.00		10,375.00	Fuel
0	Supply and Delivery of Lubricants for use in Various Equipment assigned in the Maintenance Section of DPWH Cebu 3rd DEO	Maintenance Section		NP-53.9 - Small Value Procurement	10/30/20	11/03/20	11/09/20	11/16/20	GoP	624,117.45	624,117.45		Lubricants

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Nylon #300 for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2020	Maintenance Section		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	153,000.00	153,000.00		Nylon #300
0	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 4th Quarter of CY 2020	Maintenance Section		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	42,400.00	42,400.00		Office Supplies (Customized Data File Folders & Storage Boxes)
0	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Maintenance Section		Shopping	11/24/20	12/01/20	12/07/20	12/14/20	GoP	75,252.00	75,252.00		Common Office Supplies
0	Supply and Delivery of Spare Parts and Lubricants for the Preventive & Corrective Maintenance of Service Vehicle, Heavy Equipment & Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section		NP-53.9 - Small Value Procurement	11/25/20	12/01/20	12/07/20	12/14/20	GoP	296,145.00	296,145.00		Spare Parts and Lubricants
0	Supply of Fuel & Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 4th Quarter of CY 2020	Maintenance Section		NP-53.9 - Small Value Procurement	11/25/20	12/01/20	12/07/20	12/14/20	GoP	505,000.00	505,000.00		Fuel and Premium Gasoline
0	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2020	Maintenance Section		NP-53.9 - Small Value Procurement	12/12/20	12/16/20	12/18/20	12/22/20	GoP	70,220.00	70,220.00		Construction Materials and Supplies
0	Supply and Delivery of Construction Materials and Supplies for use in the Maintenance, Repair and Rehabilitation of Infrastructure Facilities – Routine Maintenance of National Roads along Cebu – Balamban – Transcentral Road, K0038+000 – K0040+000 with exception	Maintenance Section		Direct Contracting		12/21/20	12/23/20	01/04/21	GoP	1,868,841.00	1,868,841.00		Construction Materials and Supplies
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Maintenance Section		Shopping	12/18/20	12/21/20	12/23/20	01/04/21	GoP	132,954.25	132,954.25		Printing Supplies
0	Supply and Delivery of Office Equipment for use in the operation of the Planning & Design Section	Planning and Design Section		NP-53.9 - Small Value Procurement	10/24/20	10/27/20	10/30/20	11/03/20	GoP	258,750.00		258,750.00	Office Equipment
0	Supply and Delivery of Component Parts for the Installation of Air Conditioning Units of the Planning & Design Section	Planning and Design Section		NP-53.9 - Small Value Procurement	10/24/20	10/27/20	10/30/20	11/03/20	GoP	51,300.00		51,300.00	Component Parts
0	Supply and Delivery of Parts and Components for Installation in the Air Conditioning and Steering System of Isuzu Passenger Van (T-070105) assigned in DPWH Cebu 3rd DEO	Planning and Design Section		Direct Contracting		11/03/20	11/11/20	11/18/20	GoP	48,886.00		48,886.00	Parts and Components
0	Supply and Delivery of Survey Gear (Safety & Health) for the 4th Quarter of CY 2020	Planning and Design Section		NP-53.9 - Small Value Procurement	10/30/20	11/03/20	11/26/20	12/01/20	GoP	203,000.00		203,000.00	Survey Gear (Health & Safety)
0	Supply and Delivery of COVID Response Items (Surgical Mask and Alcohol) for the employees of DPWH Cebu 3rd DEO in compliance to Office Standard Health Protocol Guidelines for the 4th Quarter of CY 2020	Planning and Design Section		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	70,500.00		70,500.00	COVID Response Items
0	Supply and Delivery of Survey Equipment & Supplies for the 4th Quarter of CY 2020	Planning and Design Section		NP-53.9 - Small Value Procurement	12/12/20	12/16/20	12/18/20	12/22/20	GoP	52,000.00		52,000.00	Survey Equipment & Supplies

DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Goods) for FY 2020

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Highway Design Software for use in the operation of Planning & Design Section	Planning and Design Section	NP-53.9 - Small Value Procurement	12/12/20	12/16/20	12/18/20	12/22/20	GoP	560,000.00		560,000.00	Highway Design Software
0	Supply and Delivery of TK 8349 Toners for use in the Planning & Design Section	Planning and Design Section	Direct Contracting	-	12/21/20	12/23/20	01/04/21	GoP	59,808.00		59,808.00	TK 8349 Toners
0	Supply and Delivery of RISO Toners and Automatic Document Feeder for Developer Ineo 226 for the 4th Quarter of CY 2020	Planning and Design Section	Direct Contracting	-	12/21/20	12/23/20	01/04/21	GoP	65,400.00		65,400.00	RISO Toners
0	Supply and Delivery of Data File Folders, Data File Boxes and Others for the 4th Quarter of CY 2020	Planning and Design Section	NP-53.9 - Small Value Procurement	-	12/28/20	12/29/20	01/07/21	GoP	49,000.00		49,000.00	Data File Folders, Data File Boxes and Others
0	Supply and Delivery of Survey Supplies for use in the Planning & Design Section	Planning and Design Section	NP-53.9 - Small Value Procurement	-	12/28/20	12/29/20	01/07/21	GoP	5,343.54		5,343.54	Survey Supplies
0	Supply and Delivery of Furniture and Fixtures for use in DPWH Cebu 3rd District Engineering Office	Administrative Section	NP-53.9 - Small Value Procurement	10/28/20	11/16/20	11/26/20	12/02/20	GoP	493,108.50		493,108.50	Furniture and Fixtures
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Administrative Section	Shopping	10/30/20	11/03/20	11/26/20	12/01/20	GoP	46,080.00		46,080.00	Printing Supplies
0	Supply and Delivery of RISO Toners for use in the DPWH Cebu 3rd DEO	Administrative Section	Direct Contracting	-	11/03/20	11/16/20	11/24/20	GoP	39,000.00		39,000.00	RISO Toners
0	Supply and Delivery of Kyocera TK 8349 Toners for use in the Administrative Section and Quality Assurance Section	Administrative Section	Direct Contracting	-	11/03/20	11/11/20	11/18/20	GoP	8,064.00	8,064.00		Kyocera TK 8349 Toners
0	Supply and Delivery of COVID Response Items (Surgical Mask and Alcohol) for the employees of DPWH Cebu 3rd DEO in compliance to Office Standard Health Protocol Guidelines for the 4th Quarter of CY 2020	Administrative Section	NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	317,377.60		317,377.60	COVID Response Items
0	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 4th Quarter of CY 2020	Administrative Section	NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	14,400.00		14,400.00	Office Supplies (Customized Data File Folders & Storage Boxes)
0	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Administrative Section	Shopping	11/24/20	12/01/20	12/07/20	12/14/20	GoP	26,284.00		26,284.00	Common Office Supplies
0	Supply and Delivery of Office Equipment for use in the Cash Unit	Administrative Section	NP-53.9 - Small Value Procurement	12/12/20	12/16/20	12/18/20	12/22/20	GoP	60,000.00		60,000.00	Office Equipment
0	Supply and Delivery of RISO Toners and Automatic Document Feeder for Developer Ineo 226 for the 4th Quarter of CY 2020	Administrative Section	Direct Contracting	-	12/21/20	12/23/20	01/04/21	GoP	11,800.00		11,800.00	RISO Toners
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Administrative Section	Shopping	12/18/20	12/21/20	12/23/20	01/04/21	GoP	50,200.00	50,200.00		Printing Supplies
0	Supply and Delivery of Intelligent Temperature Measurement and Disinfection Channel Equipment as support mechanism in response to pandemic	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	11/07/20	11/10/20	11/16/20	11/24/20	GoP	400,000.00		400,000.00	Intelligent Temperature Measurement and Disinfection Channel Equipment
0	Supply and Delivery of Waste Segregation Bins for use in the new Quality Assurance Building	Administrative Section - General Services Unit	NP-53.9 - Small Value Procurement	11/07/20	11/10/20	11/16/20	11/24/20	GoP	57,100.00		57,100.00	Waste Segregation Bins

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of Janitorial Supplies in compliance with GPPB-Resolution No. 25-2017 recognizing the green procurement guidelines of Common – Use Supplies and Equipment	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	170,615.40		170,615.40	Janitorial Supplies
0	Supply and Delivery of Air Conditioning Unit for use in the Administrative Section	Administrative Section - General Services Unit		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	150,000.00		150,000.00	Air Conditioning Unit
0	Supply and Delivery of Furniture and Fixtures for use in DPWH Cebu 3rd District Engineering Office	Finance Section		NP-53.9 - Small Value Procurement	10/28/20	11/16/20	11/26/20	12/02/20	GoP	406,444.50		406,444.50	Furniture and Fixtures
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Finance Section		Shopping	10/30/20	11/03/20	11/26/20	12/01/20	GoP	38,200.00		38,200.00	Printing Supplies
0	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Finance Section		Shopping	11/24/20	12/01/20	12/07/20	12/14/20	GoP	3,015.00		3,015.00	Common Office Supplies
0	Supply and Delivery of Office Equipment for use in the Construction Section and Finance Section	Finance Section		NP-53.9 - Small Value Procurement		12/28/20	12/29/20	01/07/21	GoP	20,000.00		20,000.00	Office Equipment
0	Supply and Delivery of Kyocera TK 8349 Toners for use in the Administrative Section and Quality Assurance Section	Quality Assurance Section		Direct Contracting		11/03/20	11/11/20	11/18/20	GoP	16,128.00	16,128.00		Kyocera TK 8349 Toners
0	Supply and Delivery of Rechargeable Automatic Emergency Light (Twinhead) for use in the Quality Assurance Section	Quality Assurance Section		NP-53.9 - Small Value Procurement		11/24/20	12/07/20	12/14/20	GoP	17,500.00		17,500.00	Rechargeable Automatic Emergency Light (Twinhead)
0	Supply and Delivery of COVID Response Items (Surgical Mask and Alcohol) for the employees of DPWH Cebu 3rd DEO in compliance to Office Standard Health Protocol Guidelines for the 4th Quarter of CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	6,668.00		6,668.00	COVID Response Items
0	Supply and Delivery of Office Supplies (Customized Data File Folders & Storage Boxes) for the 4th Quarter of CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	8,000.00		8,000.00	Office Supplies (Customized Data File Folders & Storage Boxes)
0	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Quality Assurance Section		Shopping	11/24/20	12/01/20	12/07/20	12/14/20	GoP	39,795.00		39,795.00	Common Office Supplies
0	Supply of Fuel & Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 4th Quarter of CY 2020	Quality Assurance Section		NP-53.9 - Small Value Procurement	11/25/20	12/01/20	12/07/20	12/14/20	GoP	62,500.00		62,500.00	Fuel and Premium Gasoline
0	Supply and Delivery of Office Supplies (Customized Construction & Materials Logbooks) for the 4th Quarter of CY 2020 in compliance with Department Order No. 50 Series of 2020 Standard Project (Construction & Materials) Logbook Format	Quality Assurance Section		NP-53.9 - Small Value Procurement	12/12/20	12/16/20	12/18/20	12/22/20	GoP	258,690.00		258,690.00	Office Supplies (Customized Construction & Materials Logbooks)
0	Supply and Delivery of Spare Parts for the Corrective Maintenance of Ford Ranger Double Cab (YKD-168) assigned in DPWH Cebu 3rd DEO	Construction Section		Direct Contracting		10/13/20	10/27/20	10/29/20	GoP	95,731.00		95,731.00	Spare Parts
0	Supply and Delivery of Furniture and Fixtures for use in DPWH Cebu 3rd District Engineering Office	Construction Section		NP-53.9 - Small Value Procurement	10/28/20	11/16/20	11/26/20	12/02/20	GoP	482,264.00		482,264.00	Furniture and Fixtures
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Construction Section		Shopping	10/30/20	11/03/20	11/26/20	12/01/20	GoP	25,920.00		25,920.00	Printing Supplies

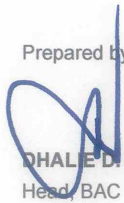
DPWH Cebu 3rd District Engineering Office Updated Annual Procurement Plan (Goods) for FY 2020

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					Advertisement/Pos- ting of IB/REI	Submission/Op- ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0	Supply and Delivery of RISO Toners for use in the DPWH Cebu 3rd DEO	Construction Section		Direct Contracting	-	11/03/20	11/16/20	11/24/20	GoP	71,000.00		71,000.00	RISO Toners
0	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Construction Section		Shopping	11/24/20	12/01/20	12/07/20	12/14/20	GoP	4,560.00		4,560.00	Common Office Supplies
0	Supply of Fuel & Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment for the 4th Quarter of CY 2020	Construction Section		NP-53.9 - Small Value Procurement	11/25/20	12/01/20	12/07/20	12/14/20	GoP	303,000.00		303,000.00	Fuel and Premium Gasoline
0	Supply and Delivery of Service Vehicles for use in DPWH Cebu 3rd DEO	Construction Section		Competitive Bidding	12/10/20	12/28/20	12/29/20	01/14/21	GoP	5,650,000.00		5,650,000.00	Service Vehicles
0	Supply and Delivery of Office Supplies (Customized Construction & Materials Logbooks) for the 4th Quarter of CY 2020 in compliance with Department Order No. 50 Series of 2020 Standard Project (Construction & Materials) Logbook Format	Construction Section		NP-53.9 - Small Value Procurement	12/12/20	12/16/20	12/18/20	12/22/20	GoP	258,690.00		258,690.00	Office Supplies (Customized Construction & Materials Logbooks)
0	Supply and Delivery of RISO Toners and Automatic Document Feeder for Developer Ineo 226 for the 4th Quarter of CY 2020	Construction Section		Direct Contracting	-	12/21/20	12/23/20	01/04/21	GoP	170,600.00		170,600.00	RISO Toners
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Construction Section		Shopping	12/18/20	12/21/20	12/23/20	01/04/21	GoP	186,838.40		186,838.40	Printing Supplies
0	Supply and Delivery of Data File Folders for use in the Construction Section	Construction Section		NP-53.9 - Small Value Procurement	-	12/21/20	12/23/20	01/04/21	GoP	20,000.00		20,000.00	Data File Folders
0	Supply and Delivery of Water Dispenser, Hot & Cold for use in the Construction Section & Office of the District Engineer	Construction Section		NP-53.9 - Small Value Procurement	12/18/20	12/21/20	12/23/20	01/04/21	GoP	30,000.00		30,000.00	Water Dispenser, Hot & Cold
0	Supply and Delivery of Personal Protective Equipment (PPE) for use in the Construction Section	Construction Section		NP-53.9 - Small Value Procurement	12/18/20	12/21/20	12/23/20	01/04/21	GoP	58,300.00		58,300.00	Personal Protective Equipment (PPE)
0	Supply and Delivery of Office Equipment for use in the Construction Section and Finance Section	Construction Section		NP-53.9 - Small Value Procurement	-	12/28/20	12/29/20	01/07/21	GoP	29,400.00		29,400.00	Office Equipment
0	Supply and Delivery of Printing Supplies for use in DPWH Cebu 3rd DEO	Office of the District Engineer		Shopping	10/30/20	11/03/20	11/26/20	12/01/20	GoP	8,798.40		8,798.40	Printing Supplies
0	Supply and Delivery of RISO Toners for use in the DPWH Cebu 3rd DEO	Office of the District Engineer		Direct Contracting	-	11/03/20	11/16/20	11/24/20	GoP	58,000.00		58,000.00	RISO Toners
0	Supply and Delivery of COVID Response Items (Surgical Mask and Alcohol) for the employees of DPWH Cebu 3rd DEO in compliance to Office Standard Health Protocol Guidelines for the 4th Quarter of CY 2020	Office of the District Engineer		NP-53.9 - Small Value Procurement	11/24/20	12/01/20	12/07/20	12/14/20	GoP	11,985.00		11,985.00	COVID Response Items
0	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2020	Office of the District Engineer		Shopping	11/24/20	12/01/20	12/07/20	12/14/20	GoP	70,252.80		70,252.80	Common Office Supplies
0	Supply and Delivery of Water Dispenser, Hot & Cold for use in the Construction Section & Office of the District Engineer	Office of the District Engineer		NP-53.9 - Small Value Procurement	12/18/20	12/21/20	12/23/20	01/04/21	GoP	45,000.00		45,000.00	Water Dispenser, Hot & Cold
0	Supply and Delivery of IT Peripherals & Accessories for use in the Office of the District Engineer	Office of the District Engineer		NP-53.9 - Small Value Procurement	-	12/28/20	12/29/20	01/07/21	GoP	49,500.00		49,500.00	Water Dispenser, Hot & Cold

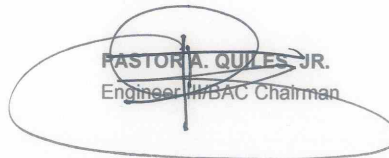
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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	

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