

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	
	Purchase of 10 boxes - Specialty Board - 220 gsm - 8 1/2 x 13 and Two (2) other items for Finance Section	Finance Section	NO	Shopping	N/A	09/15/2023	09/18/2023	19/09/2023	GoP	47,580.00			Purchase of Office Equipment Supplies and Consumables
	Purchase of 1 assy. - Windshield (Front) with Rubber and Nineteen (19) other items for the Repair and Maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	194,729.50			Purchase of Vehicle Parts and Accessories
	Purchase of 155 bags - ReflectORIZED Thermoplastic Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	734,050.00			Purchase of Construction Materials and Supplies
	Purchase of 20 tanks - Acetylene, Content Only and One (1) other item for Fabrication of Slotted and Drainage Cover and other related Maintenance Works, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	118,400.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 1 unit - BIOLAB Laboratory Oven for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	782,000.00			Purchase of Laboratory Supplies and Equipment
	Purchase of 1 unit - Welding Machine Inverter and One (1) other item for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	122,400.00			Purchase of Laboratory Supplies and Equipment

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	Purchase of 1 pc. - Executive Table(120cm x60cm) and Three (3) other items for Procurement Unit Use, Cebu City	Procurement Unit	NO	Shopping	N/A	10/09/2023	10/10/2023	25/10/2023	GoP	45,630.00			Purchase of Office Equipment
	Purchase of 400 reams - Bond Paper A4 70 gsm (Sub 20) and Fifty Six (56) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	444,968.20			Purchase of Office Equipment Supplies and Consumables
	Purchase of 5 sets - Wireless Keyboard & Mouse and Three (3) other items for Administrative Section & Property Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	Cancelled			Cancelled
	Purchase of 200 gals. - Acreex CRB Floor Coating Tile Red and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	439,700.00			Purchase of Construction Materials and Supplies
	Purchase of 3 units - Floor Polisher 13" 1725 rpm and Thirteen (13) other items for DPWH-CCDEO Office use (Office Equipment), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	268,128.00			Purchase of Construction Materials and Supplies
	Purchase of 7 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Eight (8) other items for Planning and Design Section Use / RBIA, MYPS and PMS 2022 BUDGET, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	110,753.70			Purchase of Information Technology Parts & Accessories & Peripherals

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	Purchase of 2 box - Battery (AA) - (Energizer) (48pcs./box) and Twenty Four (24) other items for Planning and Design Section Use / RBIA, MYPS and PMS 2022 BUDGET, Cebu City	Planning and Design Section	NO	Competitive Bidding	10/19/2024	11/10/2024	11/15/2024	28/11/2024	GoP	76,283.60			Purchase of Office Equipment Supplies and Consumables
	Purchase of 1 set - Ducted Fumed Hood (Biobase) Model No.: FHI800(A) for Quality Assurance - Laboratory Use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	1,190,400.00			Purchase of Laboratory Supplies and Equipment
	Purchase of 5 sets - Wireless Keyboard & Mouse and Nine (9) other items for Administrative Section & Property Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	139,951.00			Purchase of Information Technology Parts & Accessories & Peripherals
	Purchase of 7 pieces - Flashdrive - 16GB and Six (6) other items for Finance Section, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	284,989.50			Purchase of Information Technology Parts & Accessories & Peripherals
	Purchase of 1 pc. - Cabin Filter - as per sample and Five (5) other items for the Repair and Maintenance of Finance Service Vehicle, Cebu City	Finance Section	NO	Shopping	N/A	11/14/2024	11/15/2024	14/12/2024	GoP	41,446.00			Purchase of Vehicle Parts and Accessories
	Purchase of 1 assy. - Alternator and Three (3) other items for the Repair and Maintenance of Administrative Service Vehicle, Cebu City	Administrative Section	NO	Shopping	N/A	11/14/2024	11/15/2024	14/12/2024	GoP	42,187.00			Purchase of Vehicle Parts and Accessories

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	Purchase of 1 pc. - HP Laserjet Pro Printer for Finance Section, Cebu City	Finance Section	NO	Shopping	N/A	11/20/2024	11/21/2024	22/11/2024	GoP	37,950.00			Purchase of Information Technology Parts & Accessories & Peripherals
	Purchase of 6 sheets - Plyboard 3/4" and Nine (9) other items for Customized Cabinet for Network Room, Cebu City	Administrative Section	NO	Shopping	N/A	12/18/2024	12/19/2024	20/12/2024	GoP	23,882.00			Purchase of Construction Materials and Supplies
	Purchase of 75 cans - Engine Oil Additives and Seven (7) other items for Preventive Maintenance of all Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	429,680.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 2 pcs. - Tire 265/70R (Tubeless) and Sixteen (16) other items for the Repair and Maintenance of Construction Service Vehicle, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	261,389.00			Purchase of Vehicle Parts and Accessories
	Purchase of 13,500 liters -Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment Use (4th Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	952,770.00			Purchase of Fuels/Fuel Additives & Lubricants & Anti Corrosive
	Purchase of 5 pcs. - Steel Tape (10 meters) and Two (2) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/19/2023	12/27/2023	12/28/2023	03/01/2024	GoP	95,300.00			Purchase of Construction Materials and Supplies

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	Purchase of 6 pcs. - Canon Cartridge 325 and Two (2) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	71,553.00			Purchase of Information Technology Parts & Accessories & Peripherals
	Purchase of 5 units - Calculator - Scientific (FX - 991 ES Plus) and (Fourteen (14) other items for Planning and Design Section Use / BMS, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	70,943.00			Purchase of Office Equipment Supplies and Consumables
	Purchase of 1 unit - Mobile Pressurized Asphalt Premix Mixer and One (1) other item for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	466,400.00			Purchase of Construction Materials and Supplies
	Purchase of 250 reams - Bond Paper - A4, 70 gsm (Sub 20) and Eighteen (18) other items for DE's, ADE's and Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	02/05/2024	02/08/2024	02/15/2024	2/25/2024	GoP	343,192.50			Purchase of Office Equipment Supplies and Consumables

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