

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	
	24CCDEO 0028 - (P.R. # 24-04-006) Purchase of 360 pcs. - Neon Orange ReflectORIZED Vest (as per sample) for the use of Roadside Workers, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	16/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	220,140.00			Construction Materials and Supplies
	24CCDEO 0029 - (P.R. # 24-04-009) Purchase of 1 unit - Cutoff Machine and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	530,456.00			Construction Materials and Supplies
	24CCDEO 0030 - (P.R. # 24-04-010) Purchase of 150 cu.m. - Washed Sand for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	481,800.00			Construction Materials and Supplies
	24CCDEO 0009 - (P.R. # 24-03-006) Purchase of 50 rolls - MYLAR Film 100 Microns (A2) 24"x20 meters, core 3" and One (1) other item for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	04/11/2024	16/04/2024	24/04/2024	GoP	663,000.00			Office Equipment Supplies and Consumables
	24CCDEO 0031 - (P.R. # 24-04-008) Purchase of 68 pcs. - Longsleeve (Full Sublimation) and Three (3) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	16/04/2024	22/04/2024	23/04/2024	24/04/2024	GoP	499,342.00			Office Equipment Supplies and Consumables
	24CCDEO 0021 - (P.R. # 24-03-015) Purchase of 400 bags - ReflectORIZED Thermoplastic Paint, White and Seven (7) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	22/03/2024	15/04/2024	22/04/2024	23/04/2024	GoP	3,347,344.00			Construction Materials and Supplies
	24CCDEO 0022 - (P.R. # 24-03-019) Purchase of 149 m.t. BITUMINOUS CONCRETE SURFACE COARSE, Asphalt Premix-Ex Plant (Hot) and Two (2) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	22/03/2024	15/04/2024	22/04/2024	23/04/2024	GoP	4,013,020.00			Construction Materials and Supplies
	24CCDEO 0007 - (P.R. # 24-03-003) Purchase of 8 pcs. - LED Flood Light 150 watts and Two other items for DPWH CCDEO use. (Electrical Supplies), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	18/03/2024	04/11/2024	16/04/2024	26/04/2024	GoP	90,600.00			Electrical Supplies
	24CCDEO 0008 - (P.R. # 24-03-004) Purchase of 5 gals. - Amonia Liquid 5ltr and One Hundred Five (105) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	20/03/2024	04/11/2024	16/04/2024	30/04/2024	GoP	991,519.50			Office Equipment Supplies and Consumables
	24CCDEO 0013 - (P.R. # 24-03-010) Purchase of 2 pc. - Brother toner TN-351 Cyan and Twelve (12) other items for Procurement Unit use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	20/03/2024	16/04/2024	19/04/2024	05/02/2024	GoP	979,729.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0025 - (P.R. # 24-04-001) Purchase of 1 set - Charging Alternator (C4938600) for Electric Generator and One (1) other item for the generator maintenance of U-turn slot, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	04/11/2024	23/04/2024	26/04/2024	05/02/2024	GoP	64,460.00			Construction Equipment
	24CCDEO 0026 - (P.R. # 24-04-003) Purchase of 3 boxes - Binder Clip Small - 1" (12pcs/box) and Thirteen (13) other items for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	04/11/2024	23/04/2024	26/04/2024	30/04/2024	GoP	64,589.90			Office Equipment Supplies and Consumables
	24CCDEO 0027 - (P.R. # 24-04-004) Purchase of 1 unit - Paper Shredder and One (1) other item for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	04/11/2024	23/04/2024	26/04/2024	30/04/2024	GoP	134,710.00			Communication Equipment & Parts and Accessories

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	24CCDEO 0023 - (P.R. # 24-03-011) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (1st Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	26/03/2024	04/11/2024	16/04/2024	30/04/2024	GoP	963,690.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	(P.R. # 24-04-002) Purchase of 50 ream - Bond Paper, A4, 70 gsm (Sub 20) and Eleven (11) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	Shopping	N/A	04/08/2024	04/11/2024	N/A	GoP	46,532.00			Office Equipment Supplies and Consumables
	(P.R. # 24-04-005) Purchase of 7 sheets - Plyboard 3/4" and Sixteen (16) other items for Customized Cabinet for Procurement Unit, Cebu City	Procurement Unit	NO	Shopping	N/A	04/11/2024	04/12/2024	N/A	GoP	45,078.00			Construction Materials and Supplies
	24CCDEO 0032 - (P.R. # 24-04-011) Purchase of 1 box - Battery - AAA (Energizer Max) (48pcs/box) and Nineteen (19) other items for C.O.A. Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	25/04/2024	05/07/2024	05/10/2024	15/05/24	GoP	87,745.40			Office Equipment Supplies and Consumables
	24CCDEO 0033 - (P.R. # 24-04-012) Purchase of 900 sets - Box with cover & w/ DPWH Logo and One (1) other item for DPWH-CCDEO use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	26/04/2024	05/07/2024	05/10/2024	15/05/2024	GoP	982,170.00			Office Equipment Supplies and Consumables
	(P.R. # 24-03-021) Purchase of 1 unit - Perform Technical Analysis 2 Inspection and Two (2) other items for Repair/Maintenance of Generator at DPWH CCDEO (New Building), Cebu City	Administrative Section	NO	Shopping	N/A	04/03/2024	04/04/2024	N/A	GoP	23,867.20			Airconditioning Maintenance Services
	24CCDEO 0034 - (P.R. # 24-04-013) Purchase of 1 unit - Portable CD/DVD Writer and Five (5) other items for Finance Section use, Cebu City	Finance Section	NO	NP-53.9 - Small Value Procurement	30/04/2024	14/05/2024	17/05/2024	28/05/2024	GoP	411,391.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0035 - (P.R. # 24-05-001) Purchase of 3 unit 2 Tons Ceiling Mounted Split Type Aircon Inverter and Two (2) other items for DPWH-CCDEO use. (Administrative Section, Finance Section, D.E. Office), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	22/05/2024	29/25/2024	06/03/2024	13/06/2024	GoP	549,867.00			Airconditioning and Airconditioning Systems
	24CCDEO 0036 - (P.R. # 24-05-002) Purchase of 20 bottle Brother Ink Cartridge - LC462XL Black and Ten (10) other items for Administrative Section, Property Unit & Cash Unit use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	23/05/2024	31/05/2024	06/05/2024	06/12/2024	GoP	430,235.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0037 - (P.R. # 24-05-003) Purchase of 2 unit Dot Matrix Printer (Epson LX-310) and Four (4) other items for Administrative Section, Property Unit, Cash Unit & C.O.A. Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	23/05/2024	31/05/2024	06/05/2024	06/12/2024	GoP	78,714.10			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0040 - (P.R. # 24-06-001) Purchase of 3 unit - Paper Shredder (Shredcat Ideal 8280CC) and Three (3) other items for Procurement Unit, ADE and DE's use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	06/07/2024	18/06/2024	21/06/2024	25/06/2024	GoP	304,467.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0041 - (P.R. # 24-06-002) Purchase of 5 box - Battery - AA (Energizer) (48pcs/box) and Seventeen (17) others items for Procurement Unit, ADE and DE's use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	06/07/2024	18/06/2024	21/06/2024	25/06/2024	GoP	238,939.50			Office Equipment Supplies and Consumables
	24CCDEO 0047 - (P.R. # 24-06-016) Purchase of 100 pair - Safety Shoes Lowcut, Black and One (1) other item for the Use of Maintenance Roadside Worker, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	19/06/2024	25/06/2024	27/06/2024	28/06/2024	GoP	997,860.00			Safety and Occupational Products

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	24CCDEO 0038 - (P.R. # 24-05-004) Purchase of 50 pcs. - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Ten (10) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/07/2024	25/06/2024	27/06/2024	07/03/2024	GoP	815,338.50			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0039 - (P.R. # 24-05-005) Purchase of 13 box - Binder Clip - Large (12pcs/box) and Seventeen (17) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/07/2024	25/06/2024	27/06/2024	07/03/2024	GoP	145,711.00			Office Equipment Supplies and Consumables
	24CCDEO 0052 - (P.R. # 24-06-020) Purchase of 1 set - 1/2" Heavy Duty Cordless Compact Impact Wrench with Pin Detent (Tool Only) and Thirty Three (33) other items for the Use of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	23/06/2024	07/02/2024	07/05/2024	07/10/2024	GoP	656,576.40			Construction Materials and Supplies
	24CCDEO 0048 - (P.R. # 24-06-021) Purchase of 13,500 liters - Diesel and One (1) other item for DPWH-CCDEO Service Vehicle and Heavy Equipment use. (2nd Quarter), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	25/06/2024	07/01/2024	07/04/2024	07/10/2024	GoP	915,000.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0050 - (P.R. # 24-06-017) Purchase of 380 pc. - End Rail - Box Type for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	26/06/2024	07/01/2024	07/04/2024	07/08/2024	GoP	996,360.00			Construction Materials and Supplies
	24CCDEO 0051 - (P.R. # 24-06-019) Purchase of 2 pc - Auto Darkening Welding Helmet and Six (6) other items for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	27/06/2024	07/02/2024	07/05/2024	07/11/2024	GoP	557,190.00			Construction Materials and Supplies
	24CCDEO 0042 - (P.R. # 24-06-003) Purchase of 300 gal - Chlorinated Rubber Based (CRB) Paint, White and Three (3) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2024	07/05/2024	07/09/2024	07/12/2024	GoP	2,304,200.00			Construction Materials and Supplies
	24CCDEO 0043 - (P.R. # 24-06-004) Purchase of 200 length - Deformed Bar, 10mmØ x 6m Length and Eleven (11) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2024	07/05/2024	07/09/2024	07/12/2024	GoP	2,708,585.50			Construction Materials and Supplies
	24CCDEO 0044 - (P.R. # 24-06-005) Purchase of 100 Drum - Emulsified Asphalt SS1-H for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	13/06/2024	07/05/2024	07/09/2024	07/12/2024	GoP	2,314,000.00			Construction Materials and Supplies
	24CCDEO 0045 - (P.R. # 24-06-014) Purchase of 5,850 kg - Hard Asphalt (Oxidized Bitumin R115/15) for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2024	07/09/2024	07/10/2024	07/12/2024	GoP	1,521,000.00			Construction Materials and Supplies
	(P.R. # 24-07-003) Purchase of 100 liter - 2T Oil for the use of Maintenance Hand tools, Cebu City	Maintenance Section	NO	Shopping	N/A	15/07/2024	17/07/2024	N/A	GoP	49,200.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0046 - (P.R. # 24-06-015) Purchase of 2,500 bag - ReflectORIZED Thermoplastic Paint, White and Five (5) other items for the Repair and Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2024	07/09/2024	07/10/2024	07/12/2024	GoP	#####			Construction Materials and Supplies
	24CCDEO 0049 - (P.R. # 24-06-018) Purchase of 105 unit - Illuminated Plastic Barrier and One (1) other item for the Road Safety of Maintenance Roadside Worker, Cebu City	Maintenance Section	NO	Competitive Bidding	18/06/2024	07/09/2024	07/10/2024	07/12/2024	GoP	4,834,492.95			Construction Materials and Supplies

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	24CSH001 - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects, Cebu City	CCDEO Planning and Design Section	NO	Competitive Bidding	04/02/2024	27/04/2024	30/04/2024	05/09/2024	GoP	3,659,000.00			Consultancy
	24CCDEO 0054 - (P.R. # 24-06-023) Purchase of 1 box - Battery AA (Energizer) (48pcs/box) and Sixteen (16) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/05/2024	23/07/2024	25/07/2024	08/01/2024	GoP	135,846.50			Office Equipment Supplies and Consumables
	24CCDEO 0055 - (P.R. # 24-07-001) Purchase of 1,200 liter - Engine Oil, SAE 15W-40 (Diesel) and One (1) other item for Preventive Maintenance of all Service Vehicle, Cebu City	Administrative Section	NO	Competitive Bidding	07/04/2024	26/07/2024	31/07/2024	15/08/2024	GoP	1,467,500.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0056 - (P.R. # 24-07-002) Purchase of 28 unit - Nightsearcher TRIO-550 series USB Rechargeable LED Handlamp for the use of Maintenance Roadside Workers, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/07/2024	25/07/2024	29/07/2024	31/07/2024	GoP	138,572.00			Electrical Systems and Lighting Components
	24CCDEO 0057 - (P.R. # 24-07-004) Purchase of 1 assy - Alternator and Eighty (80) other items for the Repair and Maintenance of Maintenance Service Vehicle, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/07/2024	25/07/2024	29/07/2024	08/01/2024	GoP	991,828.40			Vehicle Parts and Accessories
	(P.R. # 24-08-021) Purchase 1 unit - 9x-3403 Battery for DPWH-CCDEO use (For Generator), Cebu City	Administrative Section	NO	Shopping	N/A	27/08/2024	29/08/2024	N/A	GoP	26,776.96			Generator Repair
	24CCDEO 0058 - (P.R. # 24-08-015) Purchase of 40 gal - Muriatic Acid and Twenty One (21) other items for DPWH CCDEO Use. (Janitorial), Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	15/08/2024	30/08/2024	09/04/2024	16/09/2024	GoP	389,651.25			Janitorial Supplies
	24CCDEO 0059 - (P.R. # 24-08-018) Purchase of 32 pc. - Safety Hard Hat and Five (5) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	19/08/2024	30/08/2024	09/04/2024	16/09/2024	GoP	973,567.00			Safety and Occupational Products
	24CCDEO 0061 - (P.R. # 24-08-020) Purchase of 8 pc. - Brother Toner TN-351 Black and Thirty Seven (37) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	19/08/2024	30/08/2024	09/04/2024	16/09/2024	GoP	993,037.65			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0060 (Re-bid) - (P.R. # 24-08-019) Purchase of 6 box - Battery - AA (Energizer) (48pcs./box) and Forty Nine (49) other items for Construction Section use, Cebu City	Construction Section	NO	NP-53.9 - Small Value Procurement	19/08/2024	09/06/2024	09/12/2024	27/09/2024	GoP	889,170.90			Office Equipment Supplies and Consumables
	24CCDEO 0062 - (P.R. # 24-08-013) Purchase of 4 pc - Kyocera TASKALFA 4054ci TONER (TK8529K) Black and Three (3) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/08/2024	09/06/2024	09/12/2024	27/09/2024	GoP	328,220.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0063 - (P.R. # 24-08-014) Purchase of 5 gal - Amonia Liquid 5 ltr and Thirty Two (32) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/08/2024	09/06/2024	09/12/2024	27/09/2024	GoP	385,509.00			Office Equipment Supplies and Consumables
	(P.R. # 24-09-002) Purchase of 4 pc - Adjustable Wrench No. 12 and Five (5) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	Shopping	N/A	13/09/2024	16/09/2024	N/A	GoP	38,956.00			Laboratory Supplies and Equipment

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	24CCDEO 0064 - (P.R. # 24-09-001) Purchase of 2 kg - Desiccants/Silica Gel Self Indicating Orange 2-5mm (powder) and Five (5) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	16/09/2024	24/09/2024	26/09/2024	10/10/2024	GoP	109,897.00			Laboratory Supplies and Equipment
	24CCDEO 0065 - (P.R. # 24-09-004) Purchase of 5 pc - Kyocera Taskalfa 4053CI Toner TK8529K - Black and Six (6) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	17/09/2024	24/09/2024	26/09/2024	10/11/2024	GoP	472,782.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0066 - (P.R. # 24-08-017) Purchase of 10 pc - Measuring Pipette Borosilicate Glass Class A (5ml) and Twenty One (21) other items for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	19/09/2024	10/01/2024	10/03/2024	14/10/2024	GoP	678,416.00			Laboratory Supplies and Equipment
	24CCDEO 0067 - (P.R. # 24-09-003) Purchase of 2 unit - Hot Plate Magnetic Stirrer and One (1) other item for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	19/09/2024	10/01/2024	10/03/2024	14/10/2024	GoP	774,888.00			Laboratory Supplies and Equipment
	24CCDEO 0068 - (P.R. # 24-09-005) Purchase of 25 pc - Brother Ink LC462XL (Black) and Eight (8) other items for Procurement Unit, Network Room and ADE's Office use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	10/02/2024	14/10/2024	18/10/2024	25/10/2024	GoP	315,503.50			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0069 - (P.R. # 24-09-006) Purchase of 1 unit - Digital Multimeter and Seventeen (17) other items for Procurement Unit and Network Room use, Cebu City	Procurement Unit	NO	NP-53.9 - Small Value Procurement	10/02/2024	14/10/2024	18/10/2024	25/10/2024	GoP	618,097.75			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0070 - (P.R. # 24-10-001) Purchase of 1 unit - Blaine Air Permeability Apparatus (Model: HR-CE8000) for Quality Assurance Section's use, Cebu City	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	16/10/2024	29/10/2024	11/04/2024	11/12/2024	GoP	876,000.00			Laboratory Supplies and Equipment
	24CCDEO 0071 - (P.R. # 24-10-004) Purchase of 14,000 liter Diesel and One (1) other item for Utilization of Fuel for DPWH-CCDEO Service Vehicle and Heavy Equipment for 4th Quarter CY 2024, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	22/10/2024	29/10/2024	11/04/2024	11/12/2024	GoP	966,890.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0072 - (P.R. # 24-10-006) Purchase of 1 unit - Registration of Geomax Total Station Zoom 50 with Serial No: 1000284 and Nine (9) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/10/2024	11/04/2024	11/07/2024	14/11/2024	GoP	245,500.00			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0073 - (P.R. # 24-10-007) Purchase of 100 pc - Brother MFC-J3930DW, Ink Cartridge (LC3617BK) and Four (4) other items for Planning and Design Section Use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	28/10/2024	11/04/2024	11/07/2024	13/11/2024	GoP	440,647.50			Information Technology Parts & Accessories & Peripherals
	24CCDEO 0074 - (P.R. # 24-10-005) Purchase of 10 dozen - Ballpen, Black - Pilot and Forty Three (43) other items for Use of Office Supplies for Administrative Section - 4th Quarter CY 2024, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	31/10/2024	11/11/2024	14/11/2024	25/11/2024	GoP	498,036.85			Office Equipment Supplies and Consumables
	(P.R. # 24-11-001) Purchase of 1 set - 87" x 32" Pocket Sliding Door and Three (3) other items for Procurement Unit's Use, Cebu City	Procurement Unit	NO	Shopping	N/A	13/11/2024	14/11/2024	N/A	GoP	33,574.00			Construction Materials and Supplies

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	
	(P.R. # 24-11-007) Purchase of 100 liters - 2T Oil for the use of Maintenance Hand Tools, Cebu City	Maintenance Section	NO	Shopping	N/A	25/11/2024	26/11/2024	N/A	GoP	49,300.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	(P.R. # 24-11-011) Purchase of 50 pc - Cocolumber 2" x 2" x 8' and One (1) other item for Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	Shopping	N/A	29/11/2024	12/02/2024	N/A	GoP	37,750.00			Construction Materials and Supplies
	(P.R. # 24-11-006) Purchase of 2 pc - Harlow High Back Office Chair (Black) for DPWH - CCDEO office (COA use), Cebu City	Administrative Section	NO	Shopping	N/A	18/11/2024	19/12/2024	N/A	GoP	16,890.00			Office Equipment Supplies and Consumables
	24CCDEO 0078 - (P.R. # 24-11-008) Purchase of 100 pair - Rubberized Hand Gloves and Nineteen (19) other items for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2024	26/11/24	27/11/2024	29/11/2024	GoP	482,965.35			Construction Materials and Supplies
	24CCDEO 0079 - (P.R. # 24-11-009) Purchase of 3,775 kg - Hard Asphalt (Oxidized Bitumin R115/15) for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2024	26/11/24	27/11/2024	29/11/2024	GoP	993,202.50			Construction Materials and Supplies
	24CCDEO 0080 - (P.R. # 24-11-010) Purchase of 3 Unit - Hand Push Thermoplastic Road Marking Machine for the Maintenance of National Roads and Bridges, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2024	26/11/24	27/11/2024	29/11/2024	GoP	990,000.00			Construction Equipment
	24CCDEO 0081 - (P.R. # 24-11-011) Purchase of 64 cylinder - LPG - Content Only (11kgs) and One (1) other item for the use of Maintenance Section, Cebu City	Maintenance Section	NO	NP-53.9 - Small Value Procurement	22/11/2024	26/11/24	27/11/2024	29/11/2024	GoP	124,200.00			Fuels/Fuel Additives & Lubricants & Anti Corrosive
	24CCDEO 0075 - (P.R. # 24-11-002) To Supply of 10 Duly Licensed Security Guards with Complete Licensed Firearms, Service Vehicle (4 Wheel Drive at least 5 Passengers Capacity), Uniforms (As per PNP-SAGSD Req.) Communication Devices, (Handheld Radio, must have at least 5km. Radius Coverage), Metal Detector, Under Vehicle Search Mirror and Other Paraphernalia assigned at DPWH - CCDEO New Building Office and DPWH - CCDEO Old Building Office, V. Sotto Street, Cebu City	Administrative Section	NO	Competitive Bidding	11/11/2024	12/03/2024	12/06/2024	16/12/2024	GoP	3,100,000.00			Security Services
	24CCDEO 0076 - (P.R. # 24-11-005) Purchase of 2 unit - Daikin 2.0hp D-Smart Series Inverter Wall Mounted Type and Four (4) other items for DPWH - CCDEO office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	20/11/2024	12/02/2024	12/05/2024	20/12/2024	GoP	903,952.00			Airconditioning and Airconditioning System

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	
	24CCDEO 0077 - (P.R. # 24-11-003) Purchase of 100 pc - LED Fluorescent Tube Light 28 watts T5 and Seven (7) other items for Replacement of Busted Electrical Light and Additional Electrical Supplies for Office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	20/11/2024	12/02/2024	12/05/2024	20/12/2024	GoP	95,549.00			Electrical Supplies
	(P.R. # 24-11-012) Purchase of 1 pc - Battery - N70 MF for the Repair and Maintenance of Procurement Unit Service Vehicle, Cebu City	Procurement Unit	NO	Shopping	N/A	28/11/2024	29/11/2024	N/A	GoP	10,800.00			Vehicle Parts and Accessories
	(P.R. # 24-12-011) Purchase of 3 unit - FCU and ACCU units (Administrative Section) - (S/Nos.: BK293201, BK293202 and Twenty (20) other items for Repair and Maintenance of Air-conditioning units installed to different Section, Cebu City	Administrative Section	NO	Shopping	N/A	20/12/2024	26/12/2024	N/A	GoP	43,161.00			Airconditioning and Airconditioning System
	24CCDEO 0087 - (P.R. # 24-12-003) Purchase of 50 roll - MYLAR Film 100 Microns 24"x50 meters, core 3" and One (1) other item for Planning and Design Section use, Cebu City	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	17/12/2024	23/12/2024	26/12/2024	01/02/2024	GoP	903,952.00			Office Equipment Supplies and Consumables
	24CCDEO 0088 - (P.R. # 24-12-008) Purchase of 11 pc - Harlow High Back Office Chair (black) and Two (2) other items for DPWH - CCDEO office use, Cebu City	Administrative Section	NO	NP-53.9 - Small Value Procurement	17/12/2024	23/12/2024	26/12/2024	01/02/2024	GoP	250,460.00			Office Equipment
	24CSH001 - Preliminary Engineering / Detailed Engineering (PE / DE) of Various DPWH Projects, Cebu City	CCDEO Planning and Design Section	NO	Competitive Bidding	04/02/2024	27/04/2024	30/04/2024	05/09/2024	GoP	3,659,000.00			Consultancy

Prepared by:

MARIA LUZ D. BRANZUELA
Caretaker, Procurement Unit

Recommended by Approval:

SHARINAH A. BATOCAPALA
BAC Chairperson

Approved by:

MANOLO B. MADRONIO, JR.
Head of Procuring Entity