

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310102101016000	22HF0001 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0053 + 604 - K0054+704	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	01/27/22	01/31/22	GoP	22,097,040.00		22,097,040.00	Asphalt Overlay with Correction
310110100309000	22HF0002 Asset Preservation Program - Construction/Rehabilitation of Drainage along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048 + 793 - K0049 + 250	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/24/22	02/28/22	GoP	19,500,000.00		19,500,000.00	Construction/Rehabilitation of Drainage
310108100916000	22HF0003 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0039 + 599 - K0039 + 705 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	10/08/21	10/27/21	05/30/22	05/31/22	GoP	96,500,000.00		96,500,000.00	Rehabilitation/ Reconstruction of Roads
310105100745000	22HF0004 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0052 + 000 - K0053 + 000, K0054 + 000 - K0055 + 000	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/24/22	02/28/22	GoP	31,360,000.00		31,360,000.00	Asphalt Overlay with Reblocking
310102101019000	22HF0005 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Toledo-Tabuelan-Sn Remigio Rd - K0062 + 000 - K0063 + 219	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/24/22	02/28/22	GoP	24,000,000.00		24,000,000.00	Asphalt Overlay with Correction
310111100452000	22HF0006 Asset Preservation Program - Construction of Drainage along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0064 + 000 - K0064 + 303	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	02/16/22	02/17/22	GoP	8,880,000.00		8,880,000.00	Construction of Drainage
320101108340000	22HF0007 Construction of Flood Mitigation Structure at Camanchilles River, Sta. 0+449 - Sta. 0+698, Brgy. Talavera, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/01/21	10/19/21	03/23/22	03/24/22	GoP	45,080,000.00		45,080,000.00	Construction of Flood Mitigation Structure

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300221101550000	22HF0008 Construction of Road, Barangay Ibo, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101544000	22HF0009 Construction of Road, Barangay Angilan, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300226103009000	22HF0010 Construction of Multi-Purpose Building, Barangay Putat, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300228100140000	22HF0011 Construction of Evacuation Center at Sitio Langoyon, Barangay Mangga, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Evacuation Center
300226103012000	22HF0012 Construction (Completion) of Multi-Purpose Building, Poblacion 5, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103008000	22HF0013 Construction of Multi-Purpose Building, Barangay Poblacion, Asturias, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/26/22	01/28/22	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226103010000	22HF0014 Construction of Multi-Purpose Building, Barangay Tajao, Pinamungajan, Cebu	Construction Section	YES	Competitive Bidding	10/09/21	10/27/21	01/26/22	01/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103003000	22HF0015 Construction (Completion) of Multi-Purpose Building in Barangay Arpili, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	01/26/22	01/28/22	GoP	1,980,000.00		1,980,000.00	Construction of Multi-Purpose Building
300226103006000	22HF0016 Construction of Multi-Purpose Building, Barangay Arpili, Balamban, Cebu	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
300226103007000	22HF0017 Construction of Multi-Purpose Building, Barangay Bonbon, Aloguinsan, Cebu	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
310204101776000	22HF0018 Network Development Program - Construction of Barili-Aloguinsan Bypass Rd	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/26/22	01/28/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
310104100418000	22HF0019 Asset Preservation Program - Rehabilitation of Damaged Paved Roads along Naga-Uling Rd - K0038 + 400 - K0039+233	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	03/23/22	03/24/22	GoP	24,500,000.00		24,500,000.00	Rehabilitation of Roads (Asphalt Overlay)

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310303101304000	22HF0020 Retrofitting /Strengthening of Suba Bridge (B00650CB) along Toledo-Tabuelan-Sn Remigio Rd	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	02/16/22	02/17/22	GoP	22,050,000.00		22,050,000.00	Retrofitting /Strengthening of Bridge
310111100453000	22HF0021 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0056 + 798 K0057 + 195	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	03/23/22	03/24/22	GoP	6,490,980.00		6,490,980.00	Construction of Drainage
310111100454000	22HF0022 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0078 + 350, K0078 + 767	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	01/26/22	01/28/22	GoP	7,340,000.00		7,340,000.00	Construction of Drainage
310103101001000	22HF0023 Asset Preservation Program - Preventive Maintenance (Asphalt Overlay with Correction) along Tapal (Carcar) Zaragosa-Olango-Aloguinsan Rd - K0080 + 000 - K0080 + 903	Construction Section	YES	Competitive Bidding	10/15/21	11/03/21	01/27/22	01/31/22	GoP	14,700,000.00		14,700,000.00	Asphalt Overlay with Correction
300221101533000	22HF0024 Construction of Bridge, Barangay Cantabaco, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/19/21	12/07/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Bridge
300221101551000	22HF0025 Construction of Road, Barangay Loay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
310108100922000	22HF0026 Asset Preservation Program - Rehabilitation of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0074 + 400 - K0074 + 800 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	11/13/21	12/01/21	03/23/22	03/24/22	GoP	96,500,000.00		96,500,000.00	Drainage and Slope Protection
310108101174000	22HF0027 Asset Preservation Program - Rehabilitation of Carcar-Barili Rd - K0057 + 000 - K0057 + 500 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/24/22	02/28/22	GoP	42,140,000.00		42,140,000.00	Rehabilitation of Roads
310112100341000	22HF0029 Asset Preservation Program - Construction of Drainage along Barili-Mantayupan Rd - K0063 + 176, K0063 + 373 - K0063 + 583	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	06/24/22	06/27/22	GoP	8,820,000.00		8,820,000.00	Construction/ Upgrading/ Rehabilitation of Drainage

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310108100923000	22HF0030 Asset Preservation Program - Rehabilitation/Reconstruction of Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0083+512 - K0083+936 with Slips, Slope Collapse, and Landslide	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	05/30/22	05/31/22	GoP	96,000,000.00		96,000,000.00	Drainage and Slope Protection
310303101306000	22HF0031 Retrofitting /Strengthening of Tajao Bridge (B00651CB) along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd	Construction Section	YES	Competitive Bidding	11/19/21	12/07/21	03/16/22	03/21/22	GoP	22,540,000.00		22,540,000.00	Retrofitting /Strengthening of Bridge
310111100455000	22HF0032 Asset Preservation Program - Construction of Drainage along Toledo-Tabuelan-Sn Remigio Rd - K0093 + 859, K0094 + 805	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/24/22	02/28/22	GoP	30,135,760.00		30,135,760.00	Construction of Drainage
300221101548000	22HF0033 Construction of Road, Barangay Canlumampao, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101554000	22HF0034 Construction of Road, Barangay Sagay, Toledo City, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/07/22	02/08/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300219100254000	22HF0035 Construction of Road Slope Protection Structure along Carcar-Barili Road, Sta. 56+000 - Sta.57+000, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/24/22	02/28/22	GoP	96,500,000.00		96,500,000.00	Construction of Slope Protection Structure
320101108343000	22HF0036 Construction of Flood Mitigation Structure at Sta. Ana River, Sta. 2+530.00 - Sta. 2+796.00	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	08/19/22	08/22/22	GoP	39,200,000.00		39,200,000.00	Construction of Flood Mitigation Structure
300219101088000	22HF0037 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 6+200 - Sta. 6+398, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	05/30/22	05/31/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300219101089000	22HF0038 Construction of Flood Mitigation Structure at Barangay Bakyawan, Sta. 0+000 - Sta. 0+412, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	05/30/22	05/31/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203102178000	22HF0039 Convergence and Special Support Program - Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/12/22	07/13/22	GoP	49,000,000.00		49,000,000.00	Construction/ Improvement of Access Road

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300219101090000	22HF0040 Construction of Flood Mitigation Structure at Langoyon River, Barangay Mangga, Sta. 0+607 - Sta. 0+916, Tuburan, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	05/19/22	05/20/22	GoP	48,618,400.00		48,618,400.00	Construction of Flood Mitigation Structure
300215101917000	22HF0041 Construction of Bypass Road - Asturias-Danao-Liloan-Consolacion Leading to International Container Port, Asturias Section, Asturias, Cebu	Construction Section	NO	Competitive Bidding	08/04/22	08/22/22	09/05/22	09/06/22	GoP	39,200,000.00		39,200,000.00	Construction of Bypass Road
300204101005000	22HF0042 Convergence and Special Support Program - Construction /Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	17,150,000.00		17,150,000.00	Construction/ Improvement of Roads
300221101557000	22HF0043 Construction of Road, CNU Road, Barangay Nangka, Balamban, Cebu	Construction Section	YES	Competitive Bidding	12/03/21	12/21/21	02/24/22	02/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100092000	22HF0044 Construction of Road, Barangay Cantuod, Balamban, Cebu	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300204101006000	22HF0046 Construction of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	49,000,000.00		49,000,000.00	Construction of Road
300219101086000	22HF0047 Construction of Shoreline Protection, Barangay Daanlungsod, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	07/14/22	07/15/22	GoP	39,200,000.00		39,200,000.00	Construction of Flood Control Structure
300219101091000	22HF0048 Construction of Flood Mitigation Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+320 - Sta. 2+519, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	06/28/22	06/29/22	GoP	24,500,000.00		24,500,000.00	Construction of Flood Control Structure
320101108341000	22HF0050 Construction of Flood Mitigation Structure at Langoyon River, Section 1: Sta. 0+362 - Sta. 0+602, Section 2: Sta. 2+320 - Sta. 2+520, Brgy. Mangga, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/02/22	06/20/22	07/28/22	07/29/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure

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320101108342000	22HF0051 Construction of Flood Mitigation Structure at Mangoto River, Sta. 1+040 - Sta. 1+347, Brgy. Mangoto, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	05/30/22	05/31/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Control Structure
300221101546000	22HF0052 Construction of Road, Barangay Binabag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	02/04/22	02/22/22	06/24/22	06/27/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101549000	22HF0053 Construction of Road, Barangay Duangan, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300219101087000	22HF0054 Construction of Flood Mitigation Structure at Barangay Alegria, Sta. 5+587 - Sta. 6+240, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	06/24/22	06/27/22	GoP	49,000,000.00		49,000,000.00	Construction of Flood Mitigation Structure
300203102179000	22HF0055 Convergence and Special Support Program - Improvement of Brgy. Bunga-Lamac-Poblacion Road leading to Resort and Cave, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	17,150,000.00		17,150,000.00	Construction of Road
300203101420000	22HF0056 Convergence and Special Support Program - Construction of Tapaanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloquinsan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	9,800,000.00		9,800,000.00	Construction of Road
320101108339000	22HF0058 Construction of Drainage System at Brgy. Putat, K0102+755 - K0103+052, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	09/15/22	09/16/22	GoP	7,603,820.00		7,603,820.00	Construction of Drainage System
300221101555000	22HF0060 Construction of Road, Barangay Sibago, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	06/24/22	06/27/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101545000	22HF0061 Construction of Road, Barangay Baye, Asturias, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101547000	22HF0063 Construction of Road, Barangay Bolocboloc, Barili, Cebu	Construction Section	YES	Competitive Bidding	12/10/21	12/28/21	01/26/22	01/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101552000	22HF0064 Construction of Road, Barangay Pancil (Purok Toong), Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101553000	22HF0065 Construction of Road, Barangay Paril (Sitio Tower), Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road

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300221101556000	22HF0067 Construction of Road, Barangay Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100093000	22HF0068 Construction of Road, Barangay Biasong to Barangay Liki, Balamban, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100094000	22HF0069 Construction of Road, Barangay Colonia to Barangay Maghan-ay, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300223100095000	22HF0070 Construction of Road, Barangay Putat to Barangay Lusong, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
310102101017000	22HF0103 Asset Preservation Program - Preventive Maintenance along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0084+200 - K0084+900	Construction Section	NO	Competitive Bidding	11/30/22	12/19/22	12/29/22	01/03/23	GoP	38,530,660.00		38,530,660.00	Asphalt Overlay with Reblocking and Slope Protection
310102101018000	22HF0104 Asset Preservation Program - Preventive Maintenance along Toledo-Pinamungahan-Aloguinsan-Mantalongon Rd - K0086+784 - K0087+542	Construction Section	NO	Competitive Bidding	11/30/22	12/19/22	12/29/22	01/03/23	GoP	38,012,240.00		38,012,240.00	Asphalt Overlay with Reblocking and Slope Protection
310303101305000	22HF0074 Retrofitting /Strengthening of Combado Bridge (B00532CB) along Toledo-Tabuelan Sn Remigio Rd	Construction Section	NO	Competitive Bidding	06/02/22	06/20/22	06/24/22	06/27/22	GoP	49,000,000.00		49,000,000.00	Retrofitting /Strengthening of Bridge
300203102180000	22HF0075 Convergence and Special Support Program: Construction/Improvement of Mangoto-Sambagon-Busay Road leading to Tourist Destination Busagak Falls	Construction Section	NO	Competitive Bidding	06/02/22	06/20/22	07/12/22	07/13/22	GoP	24,500,000.00		24,500,000.00	Construction of Road
300204101212000	22HF0076 Construction of Brgy. Busay-Tupas-Tangub leading to Poultry Farm, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	06/28/22	06/29/22	GoP	9,800,000.00		9,800,000.00	Construction of Road
300215100390000	22HF0077 Construction of Road Slope Protection along Barili-Aloguinsan Bypass Rd., Brgy. Hilagasan, Barili, Cebu, Sta. 0+000.00 - Sta. 0+219.00	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	06/27/22	06/28/22	GoP	96,500,000.00		96,500,000.00	Construction of Road Slope Protection

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300221101534000	22HF0078 Construction of Barangay Road, Barangay Rosario, Aloguinsan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101535000	22HF0079 Construction of Barangay Road, Barangay Bairan, Asturias, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	07/12/22	07/13/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101536000	22HF0080 Construction of Barangay Road, Barangay Arpili (Sitio Gaang), Balamban, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	07/12/22	07/13/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101537000	22HF0081 Construction of Barangay Road, Barangay Ginatilan, Balamban, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101538000	22HF0082 Construction of Barangay Road, Barangay Kalubihan, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	07/14/22	07/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101539000	22HF0083 Construction of Barangay Road, Barangay Malolos (Purok Caimito), Barili, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/14/22	07/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101540000	22HF0084 Construction of Barangay Road, Barangay Busay, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/12/22	07/13/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101541000	22HF0085 Construction of Barangay Road, Barangay Opao to Barangay Tangub, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	04/07/22	05/03/22	05/19/22	05/20/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101542000	22HF0086 Construction of Barangay Road, Barangay Bato, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	06/27/22	06/28/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300221101543000	22HF0087 Construction of Barangay Road, Barangay Subayon, Toledo City, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/14/22	07/15/22	GoP	4,950,000.00		4,950,000.00	Construction of Road
300226103004000	22HF0088 Completion of Multi-Purpose Building at Cebu Technological University (CTU), Pinamungajan Campus, Pinamungahan, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	4,950,000.00		4,950,000.00	Completion of Multi-Purpose Building
300226103005000	22HF0089 Construction of Multi-Purpose Building (Phase I), Cornelio Melgar Elementary School, Brgy. Pondol, Balamban, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	05/30/22	05/31/22	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
300226103011000	22HF0090 Construction of Hall of Justice, Brgy. Poblacion, Barili, Cebu	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	06/27/22	06/28/22	GoP	14,850,000.00		14,850,000.00	Construction of Multi-Purpose Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
310108101175000	22HF0091 Asset Preservation Program - Rehabilitation of Cebu-Balamban Transcentral Highway - K0044+890 - K0045+049 with Slips, Slope Collapse, and Landslide	Construction Section	NO	Competitive Bidding	03/03/22	03/21/22	03/23/22	03/24/22	GoP	49,000,000.00		49,000,000.00	Drainage and Slope Protection
320101108344000	22HF0095 Construction of Slope Protection Structure at Langoyon River, Barangay Poblacion 8, Upstream, Sta. 2+520 - Sta. 2+721, Tuburan, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	07/20/22	10/10/22	10/11/22	GoP	49,000,000.00		49,000,000.00	Drainage and Slope Protection
300116201297000	22HF0092 Concreting of Brgy. Tal-ot - Cabcanan FMR, Brgy. Tal-ot, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/17/22	07/06/22	07/14/22	07/15/22	GoP	17,910,000.00		17,910,000.00	Construction of Farm-to-Market Road
300116201297000	22HF0093 Concreting of Brgy. Malolos, Barili to Brgy. Saksak, Aloguinsan FMR, Brgy. Malolos and Brgy. Saksak, Barili, Cebu	Construction Section	NO	Competitive Bidding	06/03/22	06/21/22	06/27/22	06/28/22	GoP	11,940,000.00		11,940,000.00	Repair/Rehabilitation and Construction of Farm-to-Market Road
300116201297000	22HF0094 Concreting of Brgy. Tanibag FMR, Brgy. Tanibag, Pinamungajan, Cebu	Construction Section	NO	Competitive Bidding	05/06/22	05/24/22	06/28/22	06/29/22	GoP	11,940,000.00		11,940,000.00	Repair/Rehabilitation and Construction of Farm-to-Market Road
	22HF0096 Reblocking of Concrete Pavement with Concrete Parapet along Toledo-Pinamungajan-Aloguinsan-Mantalangon Road, K0058+000 - K0059+000, K0081+000 - K0083+000 with Exception	Maintenance Section	NO	Competitive Bidding	08/04/22	08/22/22	08/26/22	08/30/22	GoP	2,000,000.00	2,000,000.00		Reblocking of Concrete Pavement
	22HF0097 Repair/Maintenance of Traffic/Informative Signages and Application of Faded Pavement Markings along National Roads within Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	Competitive Bidding	08/04/22	08/22/22	08/26/22	08/30/22	GoP	2,442,567.00	2,442,567.00		Repair/Maintenance of Traffic/Informative Signages and Application of Faded Pavement Markings
	22HF0100 Construction of Rainwater Collector System (RWCS)	Construction Section	NO	Competitive Bidding	09/02/22	09/20/22	09/26/22	09/27/22	GoP	3,069,906.25		3,069,906.25	Construction of Rainwater Collector System
200000100020000	22HF0101 Repair/Maintenance of Alimango Revetment along Cebu-Toledo Wharf Road (Jct. Naga-Uling) Brgy. Cantabaco, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	10/01/22	10/19/22	10/25/22	10/26/22	GoP	2,000,000.00	2,000,000.00		Repair/Maintenance of Revetment

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
200000100019000	22HF0102 Repair/Maintenance of DPWH Building, DE's Quarter, Employee's Quarter & Canteen, Sitio Khinner, Poblacion, Toledo City, Cebu	Maintenance Section	NO	Competitive Bidding	10/01/22	10/19/22	10/25/22	10/26/22	GoP	1,050,000.00	1,050,000.00		Maintenance of Public Building
300205100011000	21HF0074 Construction of Rainwater Collector System (RWCS)	Construction Section	NO	Competitive Bidding	10/01/22	10/19/22	10/25/22	10/26/22	GoP	4,439,000.00		4,439,000.00	Construction of Rainwater Collector System
	22CSHF0001 Consultancy Services for the Conduct of Geotechnical and Geological Survey/Investigation for the Replacement of Bonbon Bridge (B00543CB) along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road	Planning and Design Section	NO	Competitive Bidding	11/30/22	12/19/22	12/27/22	12/28/22	GoP	470,000.00		470,000.00	Conduct of Geotechnical and Geological Survey/Investigation
	22CSHF0002 Consultancy Services for the Conduct of Parcelary Survey of Affected Properties along Toledo-Pinamungajan-Aloguinsan-Mantalongon Rd., K0083+315-K0083+473 with Slips, Slope Collapse and Landslide at Brgy. Malolos, Barili, Cebu	Planning and Design Section	NO	Competitive Bidding	11/30/22	12/19/22	12/27/22	12/28/22	GoP	360,323.33		360,323.33	Conduct of Geotechnical and Geological Survey/Investigation
	22CSHF0003 Consultancy Services in the Preparation of Sketch Plan w/ technical Description, Tie Line, Vicinity Map and Geographic Coordinates	Planning and Design Section	NO	Competitive Bidding	11/30/22	12/19/22	12/27/22	12/28/22	GoP	90,737,084.00		90,737,084.00	Parcelary Survey
	Supply and Delivery of Emulsified Asphalt Cationic - SS1 for use in Roadside/Routine Maintenance Activities for the 1st Quarter of CY 2022	Maintenance Section	NO	Competitive Bidding	02/16/22	03/07/22	03/17/22	03/30/22	GoP	1,750,000.00	1,750,000.00		Emulsified Asphalt Cationic - SS1
	Supply and Delivery of Spare Parts for use in the Installation and Repair of Nissan Navara (SKL-136) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	-	03/11/22	03/16/22	03/24/22	GoP	27,940.00		27,940.00	Spare Parts

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	382,706.00	382,706.00		Spare Parts and Lubricants
	Supply and Delivery of Reflectorized Traffic Paints for use in Roadside/Routine Maintenance Activities for the 1st Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	998,326.00	998,326.00		Reflectorized Traffic Paints
	Procurement of Security Services at DPWH Cebu 3rd DEO for CY 2022	Administrative Section	NO	Competitive Bidding	February 16, 2022	March 07, 2022	May 10, 2022	May 13, 2022	GoP	1,627,202.16		1,627,202.16	Security Services
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Administrative Section	NO	Shopping	03/08/22	03/11/22	04/07/22	04/23/22	GoP	205,600.00		205,600.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Administrative Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	6,210.00		6,210.00	Common Office Supplies
	Supply and Delivery of Construction Materials and Supplies for use in various repair and maintenance of office building for the 1st Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	03/16/22	03/24/22	GoP	375,000.00		375,000.00	Construction Materials and Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	04/18/22	05/03/22	GoP	15,580.00		15,580.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	61,557.00		61,557.00	Spare Parts and Lubricants
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Finance Section	NO	Shopping	03/08/22	03/11/22	04/07/22	04/23/22	GoP	176,200.00		176,200.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Finance Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	77,235.00		77,235.00	Common Office Supplies

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section and Finance Section for the 1st Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	03/16/22	03/24/22	GoP	27,435.00		27,435.00	Janitorial Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	04/18/22	05/03/22	GoP	186,500.00		186,500.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of TK8349 Toners for the 1st Quarter of CY 2022	Finance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	206,976.00		206,976.00	TK8349 Toners
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Finance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	94,400.00		94,400.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Printing Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Shopping	03/08/22	03/11/22	04/07/22	04/23/22	GoP	3,600.00		3,600.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Construction Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	2,995.00		2,995.00	Common Office Supplies
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Construction Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	23,600.00		23,600.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	182,503.00		182,503.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	81,600.00		81,600.00	Common Office Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for use in the 1st Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	04/18/22	05/03/22	GoP	26,500.00		26,500.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Office of the District Engineer	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	144,500.00		144,500.00	RISO and DEVELOP Toners and Cartridges

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	18,565.00		18,565.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 1st Quarter of CY 2022	Quality Assurance Section	NO	Shopping	03/15/22	03/18/22	03/23/22	04/07/22	GoP	14,960.00		14,960.00	Common Office Supplies
	Supply and Delivery of Janitorial Supplies for use in the Quality Assurance Section and Finance Section for the 1st Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/08/22	03/11/22	03/16/22	03/24/22	GoP	16,125.00		16,125.00	Janitorial Supplies
	Supply and Delivery of TK8349 Toners for the 1st Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	51,744.00		51,744.00	TK8349 Toners
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 1st Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	03/11/22	04/07/22	04/21/22	GoP	35,400.00		35,400.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	03/15/22	03/18/22	03/23/22	04/05/22	GoP	37,342.00		37,342.00	Spare Parts and Lubricants
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Maintenance Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	136,000.00	136,000.00		Printing Supplies
	Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	83,000.00	83,000.00		Office Equipment
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	3,200.00	3,200.00		Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Maintenance Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	19,695.00	19,695.00		Common Office Supplies

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	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	223,824.00	223,824.00		Spare Parts and Lubricants
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	556,000.00	556,000.00		Diesel Fuel
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Administrative Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	222,150.00		222,150.00	Printing Supplies
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	174,255.00		174,255.00	Janitorial Supplies
	Supply and Delivery of Hardware and Construction Supplies for use in the repair of the covered walkway of DPWH Cebu 3rd DEO and other various minor repairs and maintenance of the office building for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	151,495.00		151,495.00	Hardware and Construction Supplies
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	15,600.00		15,600.00	Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Administrative Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	70,730.00		70,730.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	22,294.00		22,294.00	Spare Parts and Lubricants
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	104,400.00		104,400.00	Diesel Fuel

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 2nd Quarter of CY 2022	Administrati ve Section	NO	Direct Contracting	-	06/21/22	July 27, 2022	August 08, 20	GoP	94,000.00		94,000.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of TK8349 Toners for the 2nd Quarter of CY 2022	Administrati ve Section	NO	Direct Contracting	-	06/21/22	July 07, 2022	July 20, 2022	GoP	271,700.00		271,700.00	TK8349 Toners
	Supply and Delivery of the National Women's Month Official T-Shirt for the 2nd Quarter of CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	05/13/22	05/19/22	05/27/22	GoP	34,965.00		34,965.00	National Women's Month Official T-Shirt
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Planning and Design Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	52,500.00		52,500.00	Printing Supplies
	Supply and Delivery of TK8349 Toners for the 2nd Quarter of CY 2022	Planning and Design Section	NO	Direct Contracting	-	06/21/22	July 07, 2022	July 20, 2022	GoP	62,810.00		62,810.00	TK8349 Toners
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Finance Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	119,600.00		119,600.00	Printing Supplies
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	22,310.00		22,310.00	Janitorial Supplies
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	45,000.00		45,000.00	Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Finance Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	27,255.00		27,255.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	56,250.00		56,250.00	Printing Supplies
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Construction Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	102,395.00		102,395.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	107,977.00		107,977.00	Spare Parts and Lubricants
	Supply and Delivery of Furniture and Fixtures for use in the Quality Assurance Section	Construction Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	15,800.00		15,800.00	Furniture and Fixtures

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	240,000.00		240,000.00	Diesel Fuel
	Supply and Delivery of RISO and DEVELOP Toner and Cartridges for the 2nd Quarter of CY 2022	Construction Section	NO	Direct Contracting	-	06/21/22	July 27, 2022	August 08, 20	GoP	80,000.00		80,000.00	RISO and DEVELOP Toner and Cartridges
	Supply and Delivery of Surgical Masks for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	86,580.00		86,580.00	Surgical Masks
	Supply and Delivery of Data File Folders and Storage Boxes for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	16,000.00		16,000.00	Data File Folders and Storage Boxes
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Office of the District Engineer	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	29,682.00		29,682.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	64,287.00		64,287.00	Spare Parts and Lubricants
	Supply and Delivery of Customized Materials Logbooks for use in the Quality Assurance Section for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/10/22	05/13/22	05/19/22	05/27/22	GoP	124,900.00		124,900.00	Customized Materials Logbooks
	Supply and Delivery of Construction Materials for use in the Quality Assurance Section for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/10/22	05/13/22	05/19/22	05/27/22	GoP	138,500.00		138,500.00	Construction Materials
	Supply and Delivery of Printing Supplies for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Shopping	05/26/22	05/30/22	06/01/22	06/21/22	GoP	30,000.00		30,000.00	Printing Supplies
	Supply and Delivery of Janitorial Supplies for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	17,715.00		17,715.00	Janitorial Supplies
	Supply and Delivery of Surgical Masks for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	05/26/22	05/30/22	06/01/22	06/07/22	GoP	14,800.00		14,800.00	Surgical Masks
	Supply and Delivery of Office Equipment for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	30,000.00		30,000.00	Office Equipment

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Common Office Supplies for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Shopping	06/18/22	06/21/22	06/28/22	07/04/22	GoP	34,112.00		34,112.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	65,560.00		65,560.00	Spare Parts and Lubricants
	Supply and Delivery of Furniture and Fixtures for use in the Quality Assurance Section	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	128,100.00		128,100.00	Furniture and Fixtures
	Supply of Diesel Fuel for use in the operation of light vehicles, heavy equipment and other miscellaneous equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	06/18/22	06/21/22	06/28/22	07/04/22	GoP	93,600.00		93,600.00	Diesel Fuel
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	06/21/22	July 27, 2022	August 08, 20	GoP	106,500.00		106,500.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of TK8349 Toners for the 2nd Quarter of CY 2022	Quality Assurance Section	NO	Direct Contracting	-	06/21/22	July 07, 2022	July 20, 2022	GoP	45,870.00		45,870.00	TK8349 Toners
	Supply and Delivery of Spare Parts and Lubricants for use in the Installation of Preventive Maintenance Materials and Parts of UD Croner Dump Truck H3-6723	Maintenance Section	NO	Direct Contracting	-	July 07, 2022	July 13, 2022	July 20, 2022	GoP	117,193.00	117,193.00		Spare Parts and Lubricants
	Supply and Delivery of Emulsified Asphalt Cationic – SS1 for use in Roadside/Routine Maintenance Activities for the 3rd Quarter of CY 2022	Maintenance Section	NO	Competitive Bidding	August 09, 2022	August 30, 2022	September 05	September 06	GoP	2,070,000.00	2,070,000.00		Emulsified Asphalt Cationic - SS1
	Supply and Delivery of Furniture and Fixtures for the 3rd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 20	August 25, 20	GoP	39,800.00	39,800.00		Furniture and Fixtures
	Supply and Delivery of Hardware and Construction Supplies for the 3rd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 20	August 30, 20	GoP	226,050.00	226,050.00		Hardware and Construction Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply and Delivery of Grass Cutter 4 Stroke Engine with Accessories for use in the clearing and cleaning operations within the DPWH Cebu 3rd DEO Jurisdiction	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	549,000.00		549,000.00	Grass Cutter 4 Stroke Engine with Accessories
	Supply and Delivery of Data File Folders and Storage Boxes for the 3rd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	21,400.00	21,400.00		Data File Folders and Storage Boxes
	Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	393,600.00	393,600.00		Spare Parts and Lubricants
	Supply and Delivery of Spare Parts with Installation for use in the Corrective Maintenance of Hydraulic Excavator (F17-82) assigned in DPWH Cebu 3rd DEO	Maintenance Section	NO	Direct Contracting	-	August 23, 2022	August 31, 2022	September 13, 2022	GoP	410,142.66	410,142.66		Spare Parts
	Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September 05, 2022	September 08, 2022	September 19, 2022	September 27, 2022	GoP	361,000.00	60,000.00	301,000.00	Office Equipment
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Maintenance Section	NO	Shopping	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	38,980.00	38,980.00		Common Office Supplies
	Supply and Delivery of Printing Supplies for the 3rd Quarter of CY 2022	Maintenance Section	NO	Shopping	September 20, 2022	09/27/22	10/06/22	10/18/22	GoP	91,740.00	91,740.00		Printing Supplies
	Supply and Delivery of Signages for use in the operation of Roadside / Routine Maintenance Activities for the 3rd Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	49,790.00	49,790.00		Signages
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	661,000.00		661,000.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Hardware and Construction Supplies for the 3rd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 2022	August 30, 2022	GoP	324,050.00		324,050.00	Hardware and Construction Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 2022	August 25, 2022	GoP	136,400.00		136,400.00	Janitorial Supplies
	Supply and Delivery of Signages and Accessories with installation for the 3rd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 2022	August 25, 2022	GoP	98,060.00		98,060.00	Signages and Accessories
	Supply and Delivery of Data File Folders and Storage Boxes for the 3rd Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	18,600.00		18,600.00	Data File Folders and Storage Boxes
	Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	24,641.00		24,641.00	Spare Parts and Lubricants
	Supply and Delivery of TK8349 Toners for the 3rd Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	September 08, 2022	September 22, 2022	10/04/22	GoP	171,180.00		171,180.00	TK8349 Toners
	Supply and Delivery of DEVELOP Cartridges and Toners for the 3rd Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	September 08, 2022	September 28, 2022	09/30/22	GoP	86,500.00		86,500.00	DEVELOP Cartridges and Toners
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Administrative Section	NO	Shopping	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	81,460.00		81,460.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 3rd Quarter of CY 2022	Administrative Section	NO	Shopping	September 20, 2022	09/27/22	10/06/22	10/18/22	GoP	117,000.00		117,000.00	Printing Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	66,400.00		66,400.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Parts for the General Repair and Maintenance Services of Ineo 226 of the Planning & Design Section	Planning and Design Section	NO	Direct Contracting	-	July 07, 2022	July 20, 2022	August 02, 2022	GoP	41,252.00		41,252.00	Parts
	Supply and Delivery of Printing Supplies for the 3rd Quarter of CY 2022	Planning and Design Section	NO	Shopping	September 20, 2022	09/27/22	10/06/22	10/18/22	GoP	17,600.00		17,600.00	Printing Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply and Delivery of Spare Parts and Lubricants for the Installation of Parts of Ford Ranger (UYQ-885) & Isuzu Passenger Van (070105) assigned in DPWH Cebu 3rd DEO	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28	09/30/22	GoP	18,615.00		18,615.00	Spare Parts and Lubricants
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2022	Finance Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 20	August 25, 20	GoP	2,550.00		2,550.00	Janitorial Supplies
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Finance Section	NO	Shopping	September 20, 2022	September 23, 2022	September 28	09/30/22	GoP	2,900.00		2,900.00	Common Office Supplies
	Supply and Delivery of Data File Folders and Storage Boxes for the 3rd Quarter of CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 20	September 13	GoP	7,500.00		7,500.00	Data File Folders and Storage Boxes
	Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 20	September 13	GoP	219,052.00		219,052.00	Spare Parts and Lubricants
	Supply and Delivery of Office Equipment for the 3rd Quarter of CY 2022	Construction Section	NO	NP-53.9 - Small Value Procurement	September 05, 2022	September 08, 2022	September 19	September 27	GoP	186,900.00		186,900.00	Office Equipment
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Construction Section	NO	Shopping	September 20, 2022	September 23, 2022	September 28	09/30/22	GoP	45,170.00		45,170.00	Common Office Supplies
	Supply and Delivery of Spare Parts and Lubricants for the Installation of Parts of Ford Ranger (UYQ-885) & Isuzu Passenger Van (070105) assigned in DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28	09/30/22	GoP	37,725.00		37,725.00	Spare Parts and Lubricants
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Construction Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28	09/30/22	GoP	149,400.00		149,400.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Furniture and Fixtures for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 20	August 25, 20	GoP	59,570.00		59,570.00	Furniture and Fixtures

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	8,780.00		8,780.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Office of the District Engineer	NO	Shopping	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	2,200.00		2,200.00	Common Office Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Office of the District Engineer	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	31,540.00		31,540.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Janitorial Supplies for the 3rd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	August 09, 2022	August 12, 2022	August 18, 2022	August 25, 2022	GoP	40,650.00		40,650.00	Janitorial Supplies
	Supply and Delivery of Data File Folders and Storage Boxes for the 3rd Quarter of CY 2022	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	18,600.00		18,600.00	Data File Folders and Storage Boxes
	Supply and Delivery of Spare Parts and Lubricants for use in the Preventive Maintenance of Service Vehicle, Heavy and Miscellaneous Equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	August 20, 2022	August 23, 2022	August 31, 2022	September 13, 2022	GoP	104,527.00		104,527.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 3rd Quarter of CY 2022	Quality Assurance Section	NO	Shopping	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	26,253.00		26,253.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 3rd Quarter of CY 2022	Quality Assurance Section	NO	Shopping	September 20, 2022	09/27/22	10/06/22	10/18/22	GoP	21,000.00		21,000.00	Printing Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Quality Assurance Section	NO	NP-53.9 - Small Value Procurement	September 20, 2022	September 23, 2022	September 28, 2022	09/30/22	GoP	70,550.00		70,550.00	Diesel Fuel and Premium Gasoline

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/26/22	GoP	683,714.00	683,714.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Chainsaw and its parts for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	320,000.00	320,000.00		Chainsaw
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd District Engineering Office	Maintenance Section	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	620,200.00	620,200.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Construction Materials and Supplies for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/29/22	12/02/22	12/07/22	12/14/22	GoP	146,500.00	146,500.00		Construction Materials and Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/29/22	12/02/22	12/07/22	12/14/22	GoP	451,450.00		451,450.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/30/22	12/19/22	12/29/22	01/03/23	GoP	598,248.00	598,248.00		Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Maintenance Section	NO	Shopping	12/04/22	12/12/22	12/15/22	12/27/22	GoP	12,290.00	12,290.00		Common Office Supplies
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2022	Maintenance Section	NO	Shopping	12/04/22	12/12/22	12/15/22	12/28/22	GoP	158,900.00	158,900.00		Printing Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/22	12/07/22	12/13/22	12/27/22	GoP	14,000.00	14,000.00		Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Hardware and Construction Supplies for the 4th Quarter of CY 2022	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/04/22	12/07/22	12/13/22	12/28/22	GoP	87,500.00	87,500.00		Hardware and Construction Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/09/22	12/12/22	12/15/22	12/28/22	GoP	556,635.00	556,635.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Emulsified Asphalt Cationic – SS1 for use in Roadside/Routine Maintenance Activities for the 4th Quarter of CY 2022	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/10/22	12/13/22	12/16/22	12/28/22	GoP	784,500.00	784,500.00		Emulsified Asphalt Cationic - SS1
	Supply and Delivery of Printing Supplies with Free Use Printer for the 4th Quarter of CY 2022	Maintenanc e Section	NO	Shopping	12/16/22	12/19/22	12/22/22	12/28/22	GoP	172,750.00	172,750.00		Printing Supplies with Free Use Printer
	Supply and Delivery of Trapezoidal Delineators for use in Guardrails, Bridges and Center Islands along the DPWH Cebu 3rd DEO Jurisdiction	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/16/22	12/19/22	12/22/22	12/28/22	GoP	999,750.00	999,750.00		Trapezoidal Delineators
	Supply and Delivery of Furniture and Fixtures for the 4th Quarter of CY 2022	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/16/22	12/19/22	12/22/22	01/03/23	GoP	137,590.00	137,590.00		Furniture and Fixtures
	Supply and Delivery of Safety and Occupational Supplies for use in the Planning & Design Section and Maintenance Section	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	01/03/23	GoP	278,500.00	278,500.00		Safety and Occupational Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	01/03/23	GoP	185,450.00	185,450.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Solar Pavement Levelled Markers/Studs for use in installation along Cebu-Toledo Wharf Road (Uling-Toledo Wharf), K0043+(-797) – K0055+991 with exception, Cebu-Balamban-Transcentral Road, K0030+000 – K0048+400 with exception, and Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0050+(-954) – K0064+000 with exception	Maintenanc e Section	NO	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	01/03/23	GoP	999,600.00	999,600.00		Solar Pavement Levelled Markers/Studs

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/26/22	GoP	68,000.00		68,000.00	Diesel Fuel and Premium Gasoline
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/29/22	12/02/22	12/07/22	12/14/22	GoP	97,750.00		97,750.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	11/30/22	12/19/22	12/29/22	01/03/23	GoP	22,532.00		22,532.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Administrative Section	NO	Shopping	12/04/22	12/12/22	12/15/22	12/27/22	GoP	34,781.00		34,781.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2022	Administrative Section	NO	Shopping	12/04/22	12/12/22	12/15/22	12/28/22	GoP	7,980.00		7,980.00	Printing Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2022	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/04/22	12/07/22	12/13/22	12/27/22	GoP	74,800.00		74,800.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of TK8349 Toners for the 4th Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	12/07/22	12/13/22	12/27/22	GoP	98,065.00		98,065.00	TK8349 Toners
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2022	Administrative Section	NO	Direct Contracting	-	12/19/22	12/23/22	01/03/23	GoP	63,000.00		63,000.00	RISO and DEVELOP Toners and Cartridges
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Administrative Section	NO	NP-53.9 - Small Value Procurement	12/09/22	12/12/22	12/15/22	12/28/22	GoP	97,200.00	97,200.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Printing Supplies with Free Use Printer for the 4th Quarter of CY 2022	Administrative Section	NO	Shopping	12/16/22	12/19/22	12/22/22	12/28/22	GoP	101,500.00		101,500.00	Printing Supplies with Free Use Printer

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply and Delivery of Security Equipment for the 4th Quarter of CY 2022	Administrative Section - GSU	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	20,935.00		20,935.00	Security Equipment
	Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2022	Administrative Section - GSU	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	126,243.00		126,243.00	Janitorial Supplies
	Supply and Delivery of Agricultural Materials and Supplies for the 4th Quarter of CY 2022	Administrative Section - GSU	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	26,789.00		26,789.00	Agricultural Materials and Supplies
	Supply and Delivery of Construction Materials and Supplies for the 4th Quarter of CY 2022	Administrative Section - GSU	NO	NP-53.9 - Small Value Procurement	11/29/22	12/02/22	12/07/22	12/14/22	GoP	114,510.00		114,510.00	Construction Materials and Supplies
	Supply and Delivery of GNSS RTK Battery for use in the Planning & Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/27/22	GoP	77,992.00		77,992.00	GNSS RTK Battery
	Procurement of Services for the conduct of calibration of survey equipment with Philippine Reference System of 1992 (PRS92) as the standard reference system	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/27/22	GoP	73,500.00		73,500.00	Procurement of Services
	Supply and Delivery of Advocacy T-Shirts for use in the 2022 18-Day Campaign to End Violence Against Women	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	24,339.00		24,339.00	Advocacy T-Shirts
	Supply and Delivery of Spare Parts for use in the Maintenance of Service Vehicles assigned in the Planning & Design Section	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	57,280.00		57,280.00	Spare Parts
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd District Engineering Office	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	10/29/22	11/03/22	11/09/22	11/18/22	GoP	112,422.00		112,422.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/30/22	12/19/22	12/29/22	01/03/23	GoP	282,540.00		282,540.00	Spare Parts and Lubricants
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2022	Planning and Design Section	NO	Shopping	12/04/22	12/12/22	12/15/22	12/28/22	GoP	64,000.00		64,000.00	Printing Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Liquid Hand Soaps and Humidifier Essential Oils for the 4th Quarter of CY 2022	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	-	12/12/22	12/15/22	12/27/22	GoP	19,975.00		19,975.00	Liquid Hand Soaps and Humidifier Essential Oils
	Supply and Delivery of Foodstuff (Bottled Water and Cookies) for the 4th Quarter of CY 2022	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	76,600.00		76,600.00	Foodstuff (Bottled Water and Cookies)
	Supply and Delivery of Saplings for the 4th Quarter of CY 2022	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	302,500.00		302,500.00	Saplings
	Supply and Delivery of Survey Equipment and Supplies for the 4th Quarter of CY 2022	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	230,128.00		230,128.00	Survey Equipment and Supplies
	Supply and Delivery of Office Equipment for use in the Planning & Design Section	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/16/22	12/19/22	12/22/22	12/28/22	GoP	269,800.00		269,800.00	Office Equipment
	Supply and Delivery of Office Supplies (Customized Data File Folders) for use in the Planning & Design Section	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/16/22	12/19/22	12/22/22	12/28/22	GoP	52,500.00		52,500.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Safety and Occupational Supplies for use in the Planning & Design Section and Maintenance Section	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	1/3/23	GoP	404,900.00		404,900.00	Safety and Occupational Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO	Planning and Design Section	YES	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	1/3/23	GoP	382,500.00		382,500.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of TK8349 and TK8360 Toners for use in the Planning & Design Section	Planning and Design Section	YES	Direct Contracting	-	12/19/22	12/23/22	1/3/23	GoP	609,765.00		609,765.00	TK8349 and TK8360 Toners
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Finance Section	YES	Shopping	12/4/22	12/12/22	12/15/22	12/27/22	GoP	2,070.00		2,070.00	Common Office Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Construction Section	YES	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/26/22	GoP	144,000.00		144,000.00	Diesel Fuel and Premium Gasoline

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd District Engineering Office	Construction Section	YES	NP-53.9 - Small Value Procurement	10/29/22	11/3/22	11/9/22	11/18/22	GoP	264,696.00		264,696.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Office Supplies (Customized Construction Logbooks) for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	11/29/22	12/2/22	12/7/22	12/14/22	GoP	144,650.00		144,650.00	Office Supplies (Customized Construction Logbooks)
	Supply and Delivery of Janitorial Supplies for use in the Construction Section	Construction Section	YES	NP-53.9 - Small Value Procurement	11/29/22	12/2/22	12/7/22	12/14/22	GoP	31,230.00		31,230.00	Janitorial Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Construction Section	YES	NP-53.9 - Small Value Procurement	11/29/22	12/2/22	12/7/22	12/14/22	GoP	51,000.00		51,000.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	11/30/22	12/19/22	12/29/22	1/3/23	GoP	126,198.00		126,198.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Construction Section	YES	Shopping	12/4/22	12/12/22	12/15/22	12/27/22	GoP	96,162.00		96,162.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2022	Construction Section	YES	Shopping	12/4/22	12/12/22	12/15/22	12/28/22	GoP	245,200.00		245,200.00	Printing Supplies
	Supply and Delivery of Office Equipment for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	12/4/22	12/7/22	12/13/22	12/27/22	GoP	317,923.00		317,923.00	Office Equipment
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	12/4/22	12/7/22	12/13/22	12/27/22	GoP	12,800.00		12,800.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Hardware and Construction Supplies for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	12/4/22	12/7/22	12/13/22	12/28/22	GoP	10,800.00		10,800.00	Hardware and Construction Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of TK8349 Toners for the 4th Quarter of CY 2022	Construction Section	YES	Direct Contracting	-	12/7/22	12/13/22	12/27/22	GoP	57,060.00		57,060.00	TK8349 Toners
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2022	Construction Section	YES	Direct Contracting	-	12/19/22	12/23/22	1/3/23	GoP	118,000.00		118,000.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Furniture and Fixtures for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	85,800.00		85,800.00	Furniture and Fixtures
	Supply and Delivery of Safety and Occupational Supplies for the 4th Quarter of CY 2022	Construction Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	583,000.00		583,000.00	Safety and Occupational Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Construction Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/28/22	GoP	121,500.00	121,500.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Printing Supplies with Free Use Printer for the 4th Quarter of CY 2022	Construction Section	YES	Shopping	12/16/22	12/19/22	12/22/22	12/28/22	GoP	381,250.00		381,250.00	Printing Supplies with Free Use Printer
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO	Construction Section	YES	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	1/3/23	GoP	140,400.00		140,400.00	Diesel Fuel and Premium Gasoline
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/26/22	GoP	32,000.00		32,000.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2022	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	10/29/22	11/3/22	11/9/22	11/18/22	GoP	63,978.00		63,978.00	Janitorial Supplies
	Supply and Delivery of Printing Supplies for use in the repair of RISO Comcolor FW 1230 and DEVELOP Ineo +226i assigned in the Procurement Unit	Office of the District Engineer	YES	Direct Contracting	-	12/2/22	12/7/22	12/14/22	GoP	511,000.00		511,000.00	Printing Supplies

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertiseme nt/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	11/29/22	12/2/22	12/7/22	12/14/22	GoP	83,725.00		83,725.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	11/30/22	12/19/22	12/29/22	1/3/23	GoP	92,668.00		92,668.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Office of the District Engineer	YES	Shopping	12/4/22	12/12/22	12/15/22	12/27/22	GoP	13,514.00		13,514.00	Common Office Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2022	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	12/4/22	12/7/22	12/13/22	12/27/22	GoP	31,600.00		31,600.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2022	Office of the District Engineer	YES	Direct Contracting	-	12/19/22	12/23/22	1/3/23	GoP	174,000.00		174,000.00	RISO and DEVELOP Toners and Cartridges
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/28/22	GoP	81,000.00	81,000.00		Diesel Fuel and Premium Gasoline
	Supply and Delivery of Furniture and Fixtures for the 4th Quarter of CY 2022	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	12/16/22	12/19/22	12/22/22	1/3/23	GoP	72,410.00		72,410.00	Furniture and Fixtures
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO	Office of the District Engineer	YES	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	1/3/23	GoP	19,800.00		19,800.00	Diesel Fuel and Premium Gasoline
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	10/13/22	10/17/22	10/20/22	10/26/22	GoP	72,000.00		72,000.00	Diesel Fuel and Premium Gasoline

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Janitorial Supplies for the 4th Quarter of CY 2022	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	10/29/22	11/3/22	11/9/22	11/18/22	GoP	40,286.00		40,286.00	Janitorial Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	11/29/22	12/2/22	12/7/22	12/14/22	GoP	121,550.00		121,550.00	Diesel Fuel and Premium Gasoline
	Supply and Delivery of Spare Parts and Lubricants for the Preventive Maintenance of Service Vehicles, Heavy and Miscellaneous Equipment for the 4th Quarter of CY 2022	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	11/30/22	12/19/22	12/29/22	1/3/23	GoP	13,068.00		13,068.00	Spare Parts and Lubricants
	Supply and Delivery of Common Office Supplies for the 4th Quarter of CY 2022	Quality Assurance Section	YES	Shopping	12/4/22	12/12/22	12/15/22	12/27/22	GoP	7,845.00		7,845.00	Common Office Supplies
	Supply and Delivery of Printing Supplies for the 4th Quarter of CY 2022	Quality Assurance Section	YES	Shopping	12/4/22	12/12/22	12/15/22	12/28/22	GoP	17,500.00		17,500.00	Printing Supplies
	Supply and Delivery of Office Supplies (Customized Data File Folders and Storage Boxes) for the 4th Quarter of CY 2022	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	12/4/22	12/7/22	12/13/22	12/27/22	GoP	21,400.00		21,400.00	Office Supplies (Customized Data File Folders and Storage Boxes)
	Supply and Delivery of Hardware and Construction Supplies for the 4th Quarter of CY 2022	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	12/4/22	12/7/22	12/13/22	12/28/22	GoP	10,800.00		10,800.00	Hardware and Construction Supplies
	Supply and Delivery of RISO and DEVELOP Toners and Cartridges for the 4th Quarter of CY 2022	Quality Assurance Section	YES	Direct Contracting	-	12/19/22	12/23/22	1/3/23	GoP	106,500.00		106,500.00	RISO and DEVELOP Toners and Cartridges
	Supply and Delivery of Laboratory Supplies and Equipment for use in the Quality Assurance Section	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	148,855.00		148,855.00	Laboratory Supplies and Equipment
	Supply and Delivery of Safety and Occupational Supplies for the 4th Quarter of CY 2022	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/27/22	GoP	257,100.00		257,100.00	Safety and Occupational Supplies
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned at DPWH Cebu 3rd DEO	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	12/9/22	12/12/22	12/15/22	12/28/22	GoP	105,300.00	105,300.00		Diesel Fuel and Premium Gasoline

Department of Public Works and Highways Cebu 3rd District Engineering Office Updated Annual Procurement Plan for FY 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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	
	Supply and Delivery of Printing Supplies with Free Use Printer for the 4th Quarter of CY 2022	Quality Assurance Section	YES	Shopping	12/16/22	12/19/22	12/22/22	12/28/22	GoP	162,500.00		162,500.00	Printing Supplies with Free Use Printer
	Supply of Diesel Fuel and Premium Gasoline for use in the operation of light vehicles, heavy equipment and other equipment assigned in DPWH Cebu 3rd DEO	Quality Assurance Section	YES	NP-53.9 - Small Value Procurement	12/18/22	12/21/22	12/27/22	1/3/23	GoP	91,125.00		91,125.00	Diesel Fuel and Premium Gasoline

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Noted by:


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