

DPWH Cebu 3rd District Engineering Office Annual Procurement Plan (Civil Works) for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300105200494000	21HF0001 Construction of DPWH Building (Records Central Repository), Cebu 3rd DEO, Sitio Khinner, Poblacion, Toledo City, Cebu	Construction Section		Competitive Bidding	10/16/2020	11/03/2020	02/22/2021	02/24/2021	GoP	42,140,000.00		42,140,000.00	Construction of Other Building
320101106207000	21HF0002 Construction of Shoreline Protection (Armour Rock) at Balamban, Cebu	Construction Section		Competitive Bidding	10/16/2020	12/09/2020	02/22/2021	02/24/2021	GoP	93,605,000.00		93,605,000.00	Construction of Flood Mitigation Structure
320101106205000	21HF0003 Construction of Flood Mitigation Structure at Combado River along Toledo-Tabuelan-San Remegio Road, Brgy. Cantuod, Balamban, Cebu	Construction Section		Competitive Bidding	10/16/2020	12/09/2020	02/22/2021	02/24/2021	GoP	93,605,000.00		93,605,000.00	Construction of Flood Mitigation Structure
310101100480000	21HF0004 Asset Preservation - Preventive Maintenance of Naga-Uling Rd - K0037+(-161) - K0038+000	Construction Section		Competitive Bidding	10/16/2020	11/03/2020	02/04/2021	02/08/2021	GoP	22,254,820.00		22,254,820.00	Preventive Maintenance of Road: Asphalt Overlay
310108100677000	21HF0005 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway with Slips, Slope Collapse and Landslide, K0038 + 100 - K0038 + 201	Construction Section		Competitive Bidding	10/16/2020	11/03/2020	02/04/2021	02/08/2021	GoP	46,814,600.00		46,814,600.00	Construction of Road Slope Protection Structure
310110100227000	21HF0006 Construction/Rehabilitation of Drainage of Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) - K0048+096, K0048+265	Construction Section		Competitive Bidding	10/16/2020	11/03/2020	02/04/2021	02/08/2021	GoP	14,700,000.00		14,700,000.00	Construction of Drainage Structure along Road
320101106205000	21HF0007 Construction/Improvement of Access Roads, Kantabogon-Columnar Trading to Coastal Tourism Destination, Aloguinsan, Cebu	Construction Section		Competitive Bidding	10/16/2020	11/03/2020	02/22/2021	02/24/2021	GoP	51,443,185.00		51,443,185.00	Construction of Concrete Road
300203101420000	21HF0008 Construction/Improvement of Tapaanan-Angilan-Punay Road in support to Hermit Cove and Tourist Destination and Resort, Aloguinsan, Cebu	Construction Section		Competitive Bidding	10/30/2020	11/17/2020	02/22/2021	02/24/2021	GoP	50,662,500.00		50,662,500.00	Construction of Concrete Road
320101106206000	21HF0009 Construction of Flood Mitigation Structure, Sitio Langoyan, Barangay Mangga, Tuburan, Cebu	Construction Section		Competitive Bidding	10/30/2020	11/17/2020	02/22/2021	02/24/2021	GoP	77,200,000.00		77,200,000.00	Construction of Flood Mitigation Structure
310108100678000	21HF0010 Rehabilitation/Reconstruction of Cebu-Balamban Transcentral Highway with Slips, Slope Collapse and Landslide, K0045 + 049 - K0045 + 280	Construction Section		Competitive Bidding	10/30/2020	11/17/2020	02/04/2021	02/08/2021	GoP	49,000,000.00		49,000,000.00	Construction of Road Slope Protection Structure
320101106949000	21HF0011 Construction of Shoreline Protection (Tetrapod), Barangay Pondol, Balamban, Cebu	Construction Section		Competitive Bidding	02/04/2021	02/22/2021	03/01/2021	03/02/2021	GoP	49,000,000.00		49,000,000.00	Construction of Shoreline Protection
300104223772000	21HF0012 Construction of Multi-Purpose Building, Cebu Technological University, Brgy. Cantuod, Balamban, Cebu	Construction Section		Competitive Bidding	02/26/2021	03/16/2021	03/22/2021	03/24/2021	GoP	49,500,000.00		49,500,000.00	Construction of Multi-Purpose Building

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300104223754000	21HF0013 Construction of Multi-Purpose Building Phase I (Municipal Hall) in Barangay Guibugangan, Barili, Cebu	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	9,900,000.00		9,900,000.00	Construction of Multi-Purpose Building
a. 300103203643000 b. 300103203644000	21HF0014 a. Construction of Multi-Purpose Building, Sitio Candiis, Barangay Sibago, Pinamungajan, Cebu; b. Construction of Multi-Purpose Building, Sitio Banban, Brgy. Pandacan, Pinamungajan, Cebu (Cluster 18)	Construction Section		Competitive Bidding	02/26/2021	03/16/2021	03/22/2021	03/24/2021	GoP	5,415,000.00		5,415,000.00	Construction of Multi-Purpose Building
320102104389000	21HF0015 Construction of Flood Mitigation Structure at Guinabasan River, Barangay Sta. Lucia - Barangay Tubigan, Asturias, Cebu	Construction Section		Competitive Bidding	11/19/2020	12/09/2020	02/22/2021	02/24/2021	GoP	46,060,000.00		46,060,000.00	Construction of Flood Mitigation Structure
300103203642000	21HF0016 Construction of Multi-Purpose Building (Municipal Hall), Phase I, Barangay Guibugangan, Barili, Cebu	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	9,800,000.00		9,800,000.00	Construction of Multi-Purpose Building
300204101005000	21HF0017 Construction/ Improvement of Alegria-Bangkito Road leading to Kabangkalan Coffee Plantation, Brgy. Alegria-Bangkito, Tuburan, Cebu	Construction Section		Competitive Bidding	11/19/2020	12/09/2020	02/04/2021	02/08/2021	GoP	4,900,000.00		4,900,000.00	Construction of Concrete Road
a. 310111100317000 b. 31011110038000	21HF0018 (Cluster 1) a. Construction/Rehabilitation of Drainage along National Roads - Secondary Roads, Toledo-Tabuelan-Sn Remigio Rd, K0065+889; b. Construction/Rehabilitation of Drainage along National Roads - Secondary Roads, Toledo-Tabuelan-Sn Remigio Rd, K0099+391	Construction Section		Competitive Bidding	10/30/2020	11/17/2020	02/04/2021	02/08/2021	GoP	3,920,000.00		3,920,000.00	Construction of Drainage Structure along Road
a. 300204101005000 b. 300204101007000	21HF0019 (Cluster 2) a. Construction/Improvement of Brgy. Bungal-Lamac-Poblacion Road leading to Resort and Cave, Toledo City, Pinamungahan, Cebu; b. Construction/ Improvement of Brgy. Tutay-Opao-Busay leading to Poultry Farm, Pinamungajan, Cebu	Construction Section		Competitive Bidding	12/01/2020	12/21/2020	02/04/2021	02/08/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road

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a. 300203101763000 b. 300204101006000	21HF0020 (Cluster 3) a. Construction/Improvement of Access Road leading to Mt. Manunggal, Brgy. Sunog, Balamban, Cebu; b. Construction/Improvement of Brgy. Road from Sitio Manga, Sunog to Brgy. Matun-og for the Abaca Industry, Balamban, Cebu	Construction Section		Competitive Bidding	11/19/2020	12/09/2020	02/04/2021	02/08/2021	GoP	9,800,000.00		9,800,000.00	Construction of Concrete Road
a. 300104223755000 b. 300104223757000	21HF0021 (Cluster 4) a. Construction of Multi-Purpose Building, Barangay Bagakay, Toledo City, Cebu; b. Construction of Multi-Purpose Building, Barangay Calong-Calong, Toledo City, Cebu	Construction Section		Competitive Bidding	10/30/2020	11/17/2020	02/22/2021	02/24/2021	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223758000 b. 300104223759000	21HF0022 (Cluster 5) a. Construction of Multi-Purpose Building, Barangay Campo 8, Toledo City, Cebu; b. Construction of Multi-Purpose Building, Barangay Captain Claudio, Toledo City, Cebu	Construction Section		Competitive Bidding	10/30/2020	11/17/2020	04/05/2021	04/08/2021	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223756000 b. 300104223771000	21HF0023 (Cluster 6) a. Construction of Multi-Purpose Building, Barangay Budbud, Barili, Cebu; b. Construction of Multi-Purpose Building, Cagay National High School, Barangay Cagay, Barili, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223773000 b. 300104223778000	21HF0024 (Cluster 7) a. Construction of Multi-Purpose Building, Mantalongon National High School, Barangay Mantalongon, Barili, Cebu; b. Rehabilitation of Multi-Purpose Building, Barangay Mantalongon, Barili, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
a. 300104223760000 b. 300104223775000	21HF0025 (Cluster 8) a. Construction of Multi-Purpose Building, Barangay Hingatmonan, Balamban, Cebu; b. Construction of Multi-Purpose Building, Barangay Poblacion, Balamban, Cebu	Construction Section		Competitive Bidding	11/19/2020	12/09/2020	02/22/2021	02/24/2021	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223762000 b. 300104223769000	21HF0026 (Cluster 9) a. Construction of Multi-Purpose Building, Barangay New Bago, Asturias, Cebu; b. Construction of Multi-Purpose Building, Barangay Tagbubonga, Asturias, Cebu	Construction Section		Competitive Bidding	11/19/2020	12/09/2020	02/22/2021	02/24/2021	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building

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a. 300104223763000 b. 300104223767000	21HF0027 (Cluster 10) a. Construction of Multi- Purpose Building, Barangay Pandacan, Pinamungahan, Cebu; b. Construction of Multi- Purpose Building, Barangay Sibago, Pinamungahan, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	5,940,000.00		5,940,000.00	Construction of Multi-Purpose Building
a. 300104223765000 b. 300104223774000	21HF0028 (Cluster 11) a. Construction of Multi- Purpose Building, Barangay Poblacion, Aloguinsan, Cebu; b. Construction of Multi- Purpose Building, Municipal Complex, Barangay Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	4,950,000.00		4,950,000.00	Construction of Multi-Purpose Building
a. 300104223766000 b. 300104223768000 c. 300104223770000	21HF0029 (Cluster 12) a. Construction of Multi- Purpose Building, Barangay Putat, Tuburan, Cebu; b. Construction of Multi- Purpose Building, Barangay Sumon, Tuburan, Cebu; c. Construction of Multi- Purpose Building, Barangay V (Poblacion), Tuburan, Cebu	Construction Section		Competitive Bidding	01/09/2021	01/29/2021	04/05/2021	04/08/2021	GoP	8,910,000.00		8,910,000.00	Construction of Multi-Purpose Building
a. 300104223753000 b. 300104223776000	21HF0030 (Cluster 13) a. Construction of Multi-Purpose Building Macopa, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Tuburan Central School, Tuburan, Cebu	Construction Section		Competitive Bidding	01/09/2021	01/29/2021	04/05/2021	04/08/2021	GoP	6,435,000.00		6,435,000.00	Construction of Multi-Purpose Building
a. 300104223761000 b. 300104223764000	21HF0031 (Cluster 14) a. Construction of Multi-Purpose Building, Barangay Kabkaban, Tuburan, Cebu; b. Construction of Multi-Purpose Building, Barangay Poblacion 7, Tuburan, Cebu	Construction Section		Competitive Bidding	02/26/2021	03/16/2021	03/22/2021	03/24/2021	GoP	7,425,000.00		7,425,000.00	Construction of Multi-Purpose Building
a. 300117209631000 b. 300117209619000 c. 300117209621000	21HF0032 (Cluster 15) a. Concreting of Road, Barangay Putingbato, Toledo City, Cebu; b. Concreting of Road, Barangay Bunga, Toledo City, Cebu; c. Concreting of Road, Barangay Canlumampao (Sitio Suroy-Suroy), Toledo City, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road

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a. 300117209632000 b. 300117209633000 c. 300117209622000 d. 300117209618000	21HF0033 (Cluster 16) a. Concreting of Road, Barangay Sagay, Toledo City, Cebu; b. Concreting of Road, Barangay Sam-ang (Sitio Sinsin), Toledo City, Cebu; c. Concreting of Road, Barangay Cantabaco, Toledo City, Cebu; d. Concreting of Road, Barangay Bulongan, Toledo City, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	9,900,000.00		9,900,000.00	Construction of Concrete Road
a. 300117209611000 b. 300117209626000 c. 300117209623000	21HF0034 (Cluster 17) a. Concreting of Road, Barangay Abucayan, Balamban, Cebu; b. Concreting of Road, Barangay Ginatilan, Balamban, Cebu; c. Concreting of Road, Barangay Cantuod (Sitio Tunga), Balamban, Cebu	Construction Section		Competitive Bidding	01/09/2021	01/29/2021	04/05/2021	04/08/2021	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
300117209636000	21HF0035 Concreting of Road, Sitio Lkou, Barangay Gaas, Balamban, Cebu	Construction Section		Competitive Bidding	02/04/2021	02/22/2021	03/01/2021	03/02/2021	GoP	2,475,000.00		2,475,000.00	Construction of Concrete Road
a. 300117209615000 b. 300117209627000	21HF0036 (Cluster 19) a. Concreting of Road, Barangay Baye, Asturias, Cebu; b. Concreting of Road, Barangay Lunas-Banban, Asturias, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300117209635000 b. 300117209614000	21HF0037 (Cluster 20) a. Concreting of Road, San Isidro-Ubogon Asturias, Cebu; b. Concreting of Road, Barangay Bairan, Asturias, Cebu	Construction Section		Competitive Bidding	12/11/2020	12/29/2020	02/22/2021	02/24/2021	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road
a. 300117209616000 b. 300117209620000 c. 300117209629000	21HF0038 a. Concreting of Road, Barangay Binabag-Duangan, Pinamungajan, Cebu; b. Concreting of Road, Barangay Busay-Tupas, Pinamungajan, Cebu; c. Concreting of Road, Barangay Opao-Tangub, Pinamungajan, Cebu (Cluster 21)	Construction Section		Competitive Bidding	02/04/2021	02/22/2021	03/01/2021	03/02/2021	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117209617000 b. 300117209625000 c. 300117209628000	21HF0039 (Cluster 22) a. Concreting of Road, Barangay Budbud (Sitio Villegas), Banli, Cebu; b. Concreting of Road, Barangay Giloctog-Paril, Banli, Cebu; c. Concreting of Road, Barangay Malolos-Talot, Banli, Cebu	Construction Section		Competitive Bidding	01/09/2021	01/29/2021	04/05/2021	04/08/2021	GoP	7,425,000.00		7,425,000.00	Construction of Concrete Road
a. 300117209624000 b. 300117209634000	21HF0040 a. Concreting of Road, Barangay Esperanza, Aloguinsan, Cebu; b. Concreting of Road, Barangay Tampa-an, Aloguinsan, Cebu (Cluster 23)	Construction Section		Competitive Bidding	02/04/2021	02/22/2021	03/01/2021	03/02/2021	GoP	4,950,000.00		4,950,000.00	Construction of Concrete Road

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310302100304000	21HF0041 Replacement of Caridad Br. (B00477CB) along Toledo-Tabuelan-Sn Remigio Rd	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	44,100,000.00		44,100,000.00	Replacement of Permanent Weak Bridges
310304100789000	21HF0042 Rehabilitation/ Major Repair Apalan Br. (B00479CB) along Toledo-Tabuelan-Sn Remigio Rd	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	15,680,000.00		15,680,000.00	Rehabilitation/ Major Repair of Permanent Bridges
300203101764000	21HF0043 Construction of Poblacion, Tampuanan, Esperanza in support to Hermit Cove and Eco Tourism Site in Aloguinsan, Cebu	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	96,500,000.00		96,500,000.00	Construction/ Improvement of Access Roads leading to Declared Tourism Destinations (Tourism Road Infrastructure Program - TRIP)
a. 300103203645000 b. 300104223777000	21HF0044 a. Construction /Rehabilitation of Multi-Purpose Building, Buanoy National High School , Balamban, Cebu; b. Completion of Multipurpose Building at Barangay Baliwagan, Balamban, Cebu (Cluster 24)	Construction Section		Competitive Bidding	02/26/2021	03/16/2021	03/22/2021	03/24/2021	GoP	5,415,000.00		5,415,000.00	Multipurpose / Facilities
300103203646000	21HF0045 Construction /Rehabilitation of Multi-Purpose Building, Brgy. Candugay , Barili , Cebu	Construction Section		Competitive Bidding	04/16/2021	05/04/2021	05/10/2021	05/11/2021	GoP	2,940,000.00		2,940,000.00	Multipurpose / Facilities
300104223752000	21HF0046 Construction of Multi-Purpose Building, Barangay Poblacion, Barili, Cebu	Construction Section		Competitive Bidding	03/26/2021	04/13/2021	04/21/2021	04/26/2021	GoP	9,900,000.00		9,900,000.00	Multipurpose / Facilities
300109201032000	21HF0047 Construction of Flood Mitigation Structure, Abucayan river, Brgy. Abucayan, Balamban, Cebu	Construction Section		Competitive Bidding	03/26/2021	04/13/2021	04/21/2021	04/26/2021	GoP	9,900,000.00		9,900,000.00	Drainage / Protection Works
300107201260000	21HF0048 Construction of Flood Mitigation Structure at Ilag River along Naga-Uling Rd., Brgy. Don Andres Soriano, Toledo City, Cebu	Construction Section		Competitive Bidding	02/26/2021	03/16/2021	03/22/2021	03/24/2021	GoP	14,850,000.00		14,850,000.00	Flood Control Structures / Facilities
300107201261000	21HF0049 Construction of Flood Mitigation Structure at Balud River along Cebu-Toledo Wharf Rd (Uling-Toledo Wharf) K0046+400 – K0046+928, Cebu	Construction Section		Competitive Bidding	03/26/2021	04/13/2021	04/21/2021	04/26/2021	GoP	14,850,000.00		14,850,000.00	Flood Control Structures / Facilities
300116204362000	21HF0050 Construction /Rehabilitation of Barangay Roads, Brgy. Ilihan , Toledo City, Cebu	Construction Section		Competitive Bidding	03/26/2021	04/13/2021	04/21/2021	04/26/2021	GoP	2,940,000.00		2,940,000.00	Local Roads
300116204363000	21HF0051 Construction /Rehabilitation of Barangay Roads, Brgy. Tanibag , Pinamungajan, Cebu	Construction Section		Competitive Bidding	03/26/2021	04/13/2021	04/21/2021	04/26/2021	GoP	4,900,000.00		4,900,000.00	Local Roads

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300116204364000	21HF0052 Construction /Rehabilitation of Barangay Roads, Brgy. Camugao, Pinamungajan, Cebu	Construction Section		Competitive Bidding	03/26/2021	04/13/2021	04/21/2021	04/26/2021	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204365000	21HF0053 Construction /Rehabilitation of Barangay Roads, Brgy. Nasipit to Brgy. Mantayupan Road, Barili, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204366000	21HF0054 Construction /Rehabilitation of Barangay Roads, Brgy. Azucena to Brgy. Candugay, Barili, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204367000	21HF0055 Construction /Rehabilitation of Barangay Roads, Brgy. Bagacay to Brgy. Mantayupan, Barili, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	4,900,000.00		4,900,000.00	Local Roads
300116204368000	21HF0056 Road Construction /Rehabilitation in Barangay Santo Nino (Mainggit), Toledo City, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	2,940,000.00		2,940,000.00	Local Roads
300117209612000	21HF0057 Concreting of Road, Brgy. Bagasawe to Brgy. Macupa, Tuburan, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	14,850,000.00		14,850,000.00	Local Roads
300117209613000	21HF0058 Concreting of Purok 4/Purok 8, Brgy. Bulongan, Toledo City, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	14,850,000.00		14,850,000.00	Local Roads
300117209630000	21HF0059 Concreting of Road, Barangay Poblacion, Aloguinsan, Cebu	Construction Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	2,475,000.00		2,475,000.00	Local Roads
200000100017000	21HF0060 Repair/Maintenance of Shoreline Protection along Toledo-Pinamanugahan-Aloguinsan-Mantalongan Road, Brgy. Cabitoonan, Toledo City K0053+000 - K0053+080 RS	Maintenace Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	2,500,000.00	2,500,000.00		Maintenance of Shoreline Protection
200000100017000	21HF0061 Reblocking of Concrete Pavement along Toledo-Tabuelan-San Remegio Road, Cebu-Balamban-Transcentral Road, K0048+451-K0048+640.50 with exception	Maintenace Section		Competitive Bidding	03/12/2021	03/30/2021	04/05/2021	04/08/2021	GoP	1,200,000.00	1,200,000.00		Reblocking of Concrete Pavement

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Engineer III/BAC Chairman

Approved by:

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District Engineer

DPWH Cebu 3rd District Engineering Office Annual Procurement Plan (Consulting Services) for FY 2021

Code (PAP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	21CSHF0001 Consultancy Services on the Conduct of Topographic Survey (LIDAR) including existing structures at Barili-Aloguinsan Bypass Road	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	2,500,000.00		2,500,000.00	Consultancy Services
	21CSHF0002 Consultancy Services on the Conduct of Test Pitting	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	300,000.00		300,000.00	Consultancy Services
	21CSHF0003 Consultancy Services on the Conduct of Soil Exploration for Road Projects	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	390,000.00		390,000.00	Consultancy Services
	21CSHF0004 Consultancy Services on the Conduct of Soil Exploration for Bridge Projects	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	470,000.00		470,000.00	Consultancy Services
	21CSHF0005 Consultancy Services on the Conduct of Soil Exploration for Building Projects	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	900,000.00		900,000.00	Consultancy Services
	21CSHF0006 Consultancy Services on the Conduct of Parcellary Survey for Flaring on Intersection	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	600,000.00		600,000.00	Consultancy Services
	21CSHF0007 Consultancy Services on the Conduct of Parcellary Survey at Barili-Aloguinsan Bypass Road	Planning and Design Section		Competitive Bidding	05/20/21	06/07/21	06/11/21	06/14/21	GoP	600,000.00		600,000.00	Consultancy Services

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District Engineer



Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu

Annual Procurement Plan for FY 2021
Goods and Services

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Construction Materials and Supplies for use in Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	12,699,850.00	12,699,850.00		Construction Materials and Supplies
	Supply and Delivery of Furniture and Fixtures for use in Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	126,000.00	126,000.00		Furniture and Fixtures
	Supply and Delivery of Heavy Equipment for use in Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	3,115,000.00	3,115,000.00		Heavy Equipment
	Supply and Delivery of IT Equipment for use in Maintenance Section for the 1st quarter.	Maintenance Section	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	1,192,500.00	1,192,500.00		IT Equipment
	Supply and Delivery of IT Parts, Accessories and Peripherals for use in Maintenance Section for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	282,608.00	282,608.00		IT Parts, Accessories and Peripherals
	Supply and Delivery of Occupational Supplies for use in the operation of Roadside/Routine Maintenance Activities for the 1st quarter.	Maintenance Section	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	1,814,000.00	1,814,000.00		Occupational Supplies
	Supply and Delivery of Office Tools and Equipment for use in Maintenance Section for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	850,000.00	850,000.00		Office Tools and Equipment
	Supply and Delivery of Office Equipment Supplies and Consumables for use in Maintenance Section for the 1st quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	230,000.00	230,000.00		Office Equipment Supplies and Consumables
	Supply and Delivery of Office Supplies for use in Maintenance Section for the 1st quarter.	Maintenance Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	439,529.70	439,529.70		Office Supplies
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 1st quarter.	Maintenance Section	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	1,200,115.00	1,200,115.00		Vehicle and Equipment Supplies



Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu

Annual Procurement Plan for FY 2021
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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and Delivery of Solar Pavement Studs along Toledo-Pinamungajan-Aloguinsan-Mantalongon Road, K0050+500 - K0050+590, K0059+900 - K0060+100.	Maintenance Section	Direct Contracting		January 29, 2021	February 01, 2021	February 02, 2021	GoP	3,500,000.00	3,500,000.00		Solar Pavement Studs
	Supply and delivery of Office Equipment for this section for the 1st Quarter CY 2021	Administrative Section	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	1,082,000.00		1,082,000.00	Office Equipment
	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 1st Quarter CY 2021	Administrative Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	280,000.00		280,000.00	Office Equipment Supplies & Consumables
	Supply & Delivery of Office Supplies & Accessories for this section for the 1st Quarter CY 2021	Administrative Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	89,989.10		89,989.10	Office Supplies & Accessories
	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 1st Quarter CY 2021	Administrative Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	300,000.00		300,000.00	Signages, Tarpaulins, Flyers & Accessories
	Provision of Security Services at DPWH Cebu 3rd DEO for CY 2021.	Administrative Section - GSU	Competitive Bidding	January 22, 2021	February 10, 2021	February 16, 2021	February 17, 2021	GoP	1,817,005.12		1,817,005.12	Provision of Security Services
	Supply and Delivery of Common Office Janitorial Supplies for 1st Qtr 2021.	Administrative Section - GSU	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	757,800.00		757,800.00	Common Office Janitorial Supplies
	Supply and Delivery of COVID-19 response items for 1st Qtr 2021.	Administrative Section - GSU	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	80,000.00		80,000.00	COVID-19 response items
	Supply and Delivery of Airconditioning Maintenance Materials/Supplies and Equipment for 1st Quarter.	Administrative Section - GSU	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	35,000.00		35,000.00	Airconditioning Maintenance Materials/Supplies
	Supply and Delivery of Construction Materials and Supplies (Electrical and Piping) for use in various repair and maintenance of office building 1st Qtr 2021.	Administrative Section - GSU	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	277,075.00		277,075.00	Construction Materials and Supplies
	Supply and Delivery of Fire Fighting & Rescue and Safety Equipment for 1st Qtr 2021.	Administrative Section - GSU	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	32,000.00		32,000.00	Fire Fighting & Rescue and Safety Equipment



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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 Equipment Preventive Maintenance 2019-Toyota Hilux Pick-up (A9W-325) for 1st Qtr 2021.	Administrative Section - GSU	Direct Contracting		January 29, 2021	February 01, 2021	February 02, 2021	GoP	12,020.00		12,020.00	Equipment Preventive Maintenance
	Supply and delivery of various common office equipment supplies for the 1st Quarter.	Finance Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	815,000.00		815,000.00	common office equipment supplies
	Supply and delivery of various common printing supplies for the 1st Quarter.	Finance Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	93,000.00		93,000.00	common printing supplies
	Supply and delivery of various common office supplies and devices for the 1st Quarter.	Finance Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	331,361.85		331,361.85	common office supplies
	Supply and delivery of various common janitorial supplies for the 1st Quarter.	Finance Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	7,957.12		7,957.12	janitorial supplies
	Supply and delivery of Arts and Crafts Accessories and Supplies for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	25,087.75		25,087.75	Arts and Crafts Accessories
	Supply and delivery of Drugs, Medicine and Supplies for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	161,089.81		161,089.81	Drugs, Medicine and Supplies
	Supply and delivery of Foodstuff for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	50,000.00		50,000.00	Foodstuff
	Supply and delivery of Information Technology Parts and Accessories for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	777,500.00		777,500.00	Information Technology Parts and Accessories
	Supply and Delivery of Repair/Maintenance/Supply of Computer Parts for 1ST Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	64,687.50		64,687.50	Repair/Maintenance/Supply of Computer Parts
	Supply and delivery of Fuel/Fuels Additives & Lubricants for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	72,000.00		72,000.00	Fuel/Fuels Additives & Lubricants
	Supply and delivery of Printing Supplies for 1st quarter.	Planning and Design Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	829,845.81		829,845.81	Printing Supplies
	Supply and delivery of Printing Equipment for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	77,125.00		77,125.00	Printing Equipment
	Supply and delivery of Signage and Accessories for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	5,400.00		5,400.00	Signage and Accessories
	Supply and delivery of Survey Equipment & Supplies for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	270,110.00		270,110.00	Survey Equipment & Supplies
	Supply and delivery of Survey Gear (Safety and Health) for 1st quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	122,150.00		122,150.00	Survey Gear (Safety and Health)



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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply and delivery of Service Vehicle Services, Parts and Maintenance for 1st Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	100,000.00		100,000.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of office supplies and consumable, for this section for the 1st quarter CY 2021.	Construction Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	100,000.00		100,000.00	office supplies and consumable
	Supply and Delivery of office supplies and devices, for this section for the 1st quarter CY 2021.	Construction Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	303,663.74		303,663.74	office supplies and devices
	Supply and Delivery of office equipment, for this section for the 1st quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	122,000.00		122,000.00	office equipment
	Supply and Delivery of safety and occupational products, for this section for the 1st quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	544,000.00		544,000.00	safety and occupational products
	Supply and Delivery of hardware and construction supply, for this section for the 1st quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	63,000.00		63,000.00	hardware and construction supply
	Supply and Delivery of spare parts, for this section for the 1st quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	78,205.00		78,205.00	spare parts
	Supply and Delivery of fuels/fuel additives & lubricants & anti corrosive, for this section for the 1st quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	101,200.00		101,200.00	fuels/fuel additives & lubricants & anti corrosive
	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 1st Quarter of Cy 2021	Office of the District Engineer	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	380,207.60		380,207.60	Office Supplies
	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 1st Quarter of CY 2021	Office of the District Engineer	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	93,500.00		93,500.00	Printing Supplies
	Supply and Delivery of Spare Parts and Other Contingencies for the 1st Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	79,032.40		79,032.40	Spare Parts and Other Contingencies
	Supply and Delivery of Lubricants for the 1st Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	16,210.00		16,210.00	Lubricants
	Supply of Fuel for the 1st Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	32,360.90		32,360.90	Fuel



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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 office supplies for use in Quality Assurance Section for the 1st Quarter CY 2021.	Quality Assurance Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	111,910.35		111,910.35	office supplies
	Supply and delivery of office supplies & consumables for use in Quality Assurance Section for the 1st Quarter CY 2021.	Quality Assurance Section	Shopping	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	212,000.00		212,000.00	office supplies & consumables
	Supply and delivery of office equipment for use in Quality Assurance Section for the 1st Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	33,000.00		33,000.00	office equipment
	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 1st Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	January 22, 2021	January 29, 2021	February 03, 2021	February 04, 2021	GoP	51,235.00		51,235.00	Fuels/fuel additives and Lubricants & anti corrosive
	Supply of preventive maintenance for Vehicles assigned for use in Quality Assurance Section for 1st Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	34,175.00		34,175.00	preventive maintenance for Vehicles
	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 1st Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	30,901.00		30,901.00	janitorial supplies
	Supply and delivery of drugs and medical supplies for use in Quality Assurance Section for the 1st Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		January 29, 2021	February 03, 2021	February 04, 2021	GoP	9,788.00		9,788.00	drugs and medical supplies
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 2nd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	780,000.00	780,000.00		Vehicle and Equipment Supplies
	Supply & Delivery of Office Equipment for this section for the 2nd Quarter CY 2021	Administrative Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	585,000.00		585,000.00	Office Equipment
	Supply & Delivery of Furniture & Fixtures for this section for the 2nd Quarter CY 2021	Administrative Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	8,000.00		8,000.00	Furniture & Fixtures

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 2nd Quarter CY 2021	Administrative Section	Shopping	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	383,500.00		383,500.00	Office Equipment Supplies & Consumables
	Supply & Delivery of Office Supplies & Accessories for this section for the 2nd Quarter CY 2021	Administrative Section	Shopping	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	46,035.00		46,035.00	Office Supplies & Accessories
	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 2nd Quarter CY 2021	Administrative Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	150,000.00		150,000.00	Signages, Tarpaulins, Flyers & Accessories
	Supply and Delivery of Equipment Preventive Maintenance 2019-Toyota Hilux Pick-up (A9W-325) for 2nd Qtr 2021.	Administrative Section - GSU	Direct Contracting		April 16, 2021	April 19, 2021	April 20, 2021	GoP	12,580.00		12,580.00	Equipment Preventive Maintenance
	Supply and Delivery of COVID-19 response items for 2nd Qtr 2021.	Administrative Section - GSU	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	280,000.00		280,000.00	COVID-19 response items
	Supply and Delivery of Medical Supplies for 2nd Qtr 2021.	Administrative Section - GSU	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	16,300.00		16,300.00	Medical Supplies
	Supply and delivery of Agricultural Products for 2nd quarter.	Planning and Design Section	Competitive Bidding	April 09, 2021	April 28, 2021	May 04, 2021	May 05, 2021	GoP	2,100,000.00		2,100,000.00	Agricultural Products
	Supply and delivery of Airconditioning Unit for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	309,030.00		309,030.00	Airconditioning Unit
	Supply and delivery of Arts and Crafts Accessories and Supplies for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	23,837.75		23,837.75	Arts and Crafts Accessories and Supplies
	Supply and delivery of Drugs, Medicine and Supplies for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	168,119.31		168,119.31	Drugs, Medicine and Supplies
	Supply and delivery of Foodstuff for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	73,055.55		73,055.55	Foodstuff
	Supply and delivery of Furnitures and Supplies for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	42,750.00		42,750.00	Furnitures and Supplies
	Supply and delivery of Information Technology Parts and Accessories for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	340,960.00		340,960.00	Information Technology Parts and Accessories
	Supply and Delivery of Repair/Maintenance/Supply of Computer Parts for 2nd Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	200,000.00		200,000.00	Repair/Maintenance/Supply of Computer Parts



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	Supply and Delivery of Information Technology Application for 2nd Quarter	Planning and Design Section	Competitive Bidding	April 09, 2021	April 28, 2021	May 04, 2021	May 05, 2021	GoP	1,556,400.00		1,556,400.00	Information Technology Application
	Supply and delivery of Fuel/Fuels Additives & Lubricants for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	140,605.00		140,605.00	Fuel/Fuels Additives & Lubricants
	Supply and delivery of Office Equipment for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	100,780.00		100,780.00	Office Equipment
	Supply of Office Supplies and Consumables for 2nd quarter.	Planning and Design Section	Shopping	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	322,261.72		322,261.72	Office Supplies and Consumables
	Supply and delivery of Printing Supplies for 2nd quarter.	Planning and Design Section	Shopping	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	316,323.70		316,323.70	Printing Supplies
	Supply and delivery of Printing Equipment for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	402,806.25		402,806.25	Printing Equipment
	Supply and delivery of Signage and Accessories for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	5,700.00		5,700.00	Signage and Accessories
	Supply and delivery of Survey Equipment & Supplies for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	25,095.00		25,095.00	Survey Equipment & Supplies
	Supply and delivery of Survey Gear (Safety and Health) for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	487,950.00		487,950.00	Survey Gear (Safety and Health)
	Supply and delivery of Traffic Control System for 2nd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	94,115.00		94,115.00	Traffic Control System
	Supply and delivery of Service Vehicle 2nd quarter.	Planning and Design Section	Competitive Bidding	April 09, 2021	April 28, 2021	May 04, 2021	May 05, 2021	GoP	1,950,000.00		1,950,000.00	Vehicle
	Supply and delivery of Service Vehicle Services, Parts and Maintenance for 1st Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	100,000.00		100,000.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of office supplies and consumable, for this section for the 2nd quarter CY 2021.	Construction Section	Shopping		April 16, 2021	April 21, 2021	April 22, 2021	GoP	46,000.00		46,000.00	office supplies and consumable
	Supply and Delivery of office supplies and devices, for this section for the 2nd quarter CY 2021.	Construction Section	Shopping	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	67,654.50		67,654.50	office supplies and devices
	Supply and Delivery of spare parts, for this section for the 2nd quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	24,475.00		24,475.00	spare parts



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	Supply and Delivery of fuels/fuel additives & lubricants & anti corrosives, for this section for the 2nd quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	96,885.00		96,885.00	fuels/fuel additives & lubricants & anti corrosives
	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 2nd Quarter of CY 2021	Office of the District Engineer	Shopping		April 16, 2021	April 21, 2021	April 22, 2021	GoP	21,642.00		21,642.00	Office Supplies
	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 2nd Quarter of CY 2021	Office of the District Engineer	Shopping		April 16, 2021	April 21, 2021	April 22, 2021	GoP	10,000.00		10,000.00	Printing Supplies
	Supply and Delivery of Medical Supplies for the 2nd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	24,500.00		24,500.00	Medical Supplies
	Supply and Delivery of Spare Parts and Other Contingencies for the 2nd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	59,912.50		59,912.50	Spare Parts and Other Contingencies
	Supply and Delivery of Lubricants for the 2nd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	24,320.00		24,320.00	Lubricants
	Supply of Fuel for the 2nd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	32,360.90		32,360.90	Fuel
	Supply and delivery of office supplies for use in Quality Assurance Section for the 2nd Quarter CY 2021.	Quality Assurance Section	Shopping	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	194,264.95		194,264.95	office supplies
	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 2nd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	47,450.00		47,450.00	Fuels/fuel additives and Lubricants & anti corrosive for Vehicles
	Supply of preventive maintenance for Vehicles assigned for use in Quality Assurance Section for 2nd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	12,575.00		12,575.00	preventive maintenance for Vehicles
	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 2nd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	15,091.00		15,091.00	janitorial supplies
	Supply and delivery of drugs and medical supplies for use in Quality Assurance Section for the 2nd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		April 16, 2021	April 21, 2021	April 22, 2021	GoP	9,788.00		9,788.00	drugs and medical supplies



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	Supply and delivery of laboratory supplies and equipment for use in Quality Assurance Section for the 2nd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	April 09, 2021	April 16, 2021	April 21, 2021	April 22, 2021	GoP	670,256.00		670,256.00	laboratory supplies and equipment
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 3rd quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	435,000.00	435,000.00		Vehicle and Equipment Supplies
	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 2nd Quarter CY 2021	Administrative Section	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	851,500.00		851,500.00	Office Equipment Supplies & Consumables
	Supply & Delivery of Office Supplies & Accessories for this section for the 3rd Quarter CY 2021	Administrative Section	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	327,756.15		327,756.15	Office Supplies & Accessories
	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 3rd Quarter CY 2021	Administrative Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	150,000.00		150,000.00	Signages, Tarpaulins, Flyers & Accessories
	Supply and Delivery of Equipment Preventive Maintenance 2019-Toyota Hilux Pick-up (A9W-325) for 3rd Qtr 2021.	Administrative Section - GSU	Direct Contracting		July 16, 2021	July 19, 2021	July 20, 2021	GoP	12,020.00		12,020.00	Equipment Preventive Maintenance
	Supply and delivery of Airconditioning Unit for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	309,030.00		309,030.00	Airconditioning Unit
	Supply and delivery of Arts and Crafts Accessories and Supplies for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	29,637.75		29,637.75	Arts and Crafts Accessories and Supplies
	Supply and delivery of Drugs, Medicine and Supplies for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	168,644.31		168,644.31	Drugs, Medicine and Supplies
	Supply and delivery of Foodstuff for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	37,500.00		37,500.00	Foodstuff
	Supply and delivery of Furnitures and Supplies for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	55,000.00		55,000.00	Furnitures and Supplies
	Supply and delivery of Information Technology Parts and Accessories for 3rd quarter.	Planning and Design Section	Competitive Bidding	July 09, 2021	July 28, 2021	August 03, 2021	August 04, 2021	GoP	1,072,610.00		1,072,610.00	Information Technology Parts and Accessories



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	Supply and Delivery of Repair/Maintenance/Supply of Computer Parts for 3rd Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	64,687.50		64,687.50	Repair/Maintenance/Supply of Computer Parts
	Supply and delivery of Fuel/Fuels Additives & Lubricants for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	60,000.00		60,000.00	Fuel/Fuels Additives & Lubricants
	Supply and delivery of Printing Supplies for 3rd quarter.	Planning and Design Section	Competitive Bidding	July 09, 2021	July 28, 2021	August 03, 2021	August 04, 2021	GoP	1,078,750.00		1,078,750.00	Printing Supplies
	Supply and delivery of Printing Equipment for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	269,625.00		269,625.00	Printing Equipment
	Supply and delivery of Survey Equipment & Supplies for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	48,755.00		48,755.00	Survey Equipment & Supplies
	Supply and delivery of Traffic Control System for 3rd quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	54,900.00		54,900.00	Traffic Control System
	Supply and delivery of Service Vehicle Services, Parts and Maintenance for 1st Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	100,000.00		100,000.00	Service Vehicle Services, Parts and Maintenance
	Supply and Delivery of office supplies and consumable, for this section for the 3rd quarter CY 2021.	Construction Section	Shopping		July 16, 2021	July 21, 2021	July 22, 2021	GoP	40,000.00		40,000.00	office supplies and consumable
	Supply and Delivery of office supplies and devices, for this section for the 3rd quarter CY 2021.	Construction Section	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	59,075.25		59,075.25	office supplies and devices
	Supply and Delivery of office equipment, for this section for the 3rd quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	742,000.00		742,000.00	office equipment
	Supply and Delivery of spare parts, for this section for the 3rd quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	56,615.00		56,615.00	spare parts
	Supply and Delivery of fuel/fuel additives & lubricants & anti corrosive, for this section for the 3rd quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	102,020.00		102,020.00	fuel/fuel additives & lubricants & anti corrosive
	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 3rd Quarter of CY 2021	Office of the District Engineer	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	88,866.60		88,866.60	Office Supplies
	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 3rd Quarter of CY 2021	Office of the District Engineer	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	85,000.00		85,000.00	Printing Supplies



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	Supply and Delivery of Medical Supplies for the 3rd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	18,742.50		18,742.50	Medical Supplies
	Supply and Delivery of Spare Parts and Other Contingencies for the 3rd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	13,319.00		13,319.00	Spare Parts and Other Contingencies
	Supply and Delivery of Lubricants for the 3rd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	13,785.00		13,785.00	Lubricants
	Supply of Fuel for the 3rd Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	32,360.90		32,360.90	Fuel
	Supply and Delivery of Furniture and Fixtures for use in the Procurement Unit Office	Office of the District Engineer	Competitive Bidding	July 09, 2021	July 28, 2021	August 03, 2021	August 04, 2021	GoP	2,000,000.00		2,000,000.00	Furniture and Fixtures
	Supply and delivery of office supplies for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	83,584.65		83,584.65	office supplies
	Supply and delivery of office supplies and consumables for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	Shopping	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	70,000.00		70,000.00	office supplies & consumables
	Supply and delivery of security surveillance and detection equipment for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	300,000.00		300,000.00	security surveillance and detection equipment
	Supply and delivery of office equipment for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	400,000.00		400,000.00	office equipment
	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	47,450.00		47,450.00	Fuels/fuel additives and Lubricants & anti corrosive
	Supply of preventive maintenance for Vehicles assigned for use in Quality Assurance Section for 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	5,405.00		5,405.00	preventive maintenance for Vehicles
	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	15,091.00		15,091.00	janitorial supplies



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	Supply and delivery of drugs and medical supplies for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		July 16, 2021	July 21, 2021	July 22, 2021	GoP	9,788.00		9,788.00	drugs and medical supplies
	Supply and delivery of personal protective equipment for use in Quality Assurance Section for the 3rd Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	July 09, 2021	July 16, 2021	July 21, 2021	July 22, 2021	GoP	153,140.00		153,140.00	personal protective equipment
	Supply and Delivery of Vehicle and Equipment Supplies for use in Repair and Preventive Maintenance of various vehicle and equipments assigned in Maintenance Section for the 4th quarter.	Maintenance Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	435,000.00	435,000.00		Vehicle and Equipment Supplies
	Supply & Delivery of Office Equipment Supplies & Consumables for this section for the 4th Quarter CY 2021	Administrative Section	Shopping	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	851,500.00		851,500.00	Office Equipment Supplies & Consumables
	Supply & Delivery of Office Supplies & Accessories for this section for the 4th Quarter CY 2021	Administrative Section	Shopping	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	294,348.95		294,348.95	Office Supplies & Accessories
	Supply of Signages, Tarpaulins, Flyers & Accessories for this Section for the 4th Quarter CY 2021	Administrative Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	150,000.00		150,000.00	Signages, Tarpaulins, Flyers & Accessories
	Supply and Delivery of Equipment Preventive Maintenance 2019-Toyota Hilux Pick-up (A9W-325) for 4th Qtr 2021.	Administrative Section - GSU	Direct Contracting		October 15, 2021	October 18, 2021	October 19, 2021	GoP	75,125.00		75,125.00	Equipment Preventive Maintenance
	Supply and delivery of Airconditioning Unit for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	309,030.00		309,030.00	Airconditioning Unit
	Supply and delivery of Drugs, Medicine and Supplies for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	173,362.81		173,362.81	Drugs, Medicine and Supplies
	Supply and Delivery of Repair/Maintenance/Supply of Computer Parts for 4th Quarter	Planning and Design Section	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	35,000.00		35,000.00	Repair/Maintenance/Supply of Computer Parts
	Supply and delivery of Fuel/Fuels Additives & Lubricants for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	120,000.00		120,000.00	Fuel/Fuels Additives & Lubricants
	Supply and delivery of Office Equipment for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	64,640.00		64,640.00	Office Equipment



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	Supply and delivery of Printing Supplies for 4th quarter.	Planning and Design Section	Shopping	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	308,750.00		308,750.00	Printing Supplies
	Supply and delivery of Printing Equipment for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	77,125.00		77,125.00	Printing Equipment
	Supply and delivery of Survey Equipment & Supplies for 4th quarter.	Planning and Design Section	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	6,830.00		6,830.00	Survey Equipment & Supplies
	Supply and Delivery of office supplies and consumable, for this section for the 4th quarter CY 2021.	Construction Section	Shopping		October 15, 2021	October 20, 2021	October 21, 2021	GoP	40,000.00		40,000.00	office supplies and consumable
	Supply and Delivery of office supplies and devices, for this section for the 4th quarter CY 2021.	Construction Section	Shopping	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	55,064.18		55,064.18	office supplies and devices
	Supply and Delivery of spare parts, for this section for the 4th quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	150,295.00		150,295.00	spare parts
	Supply and Delivery of fuel/fuel additives & lubricants & anti corrosive, for this section for the 4th quarter CY 2021.	Construction Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	99,860.00		99,860.00	fuel/fuel additives & lubricants & anti corrosive
	Supply and Delivery of Office Supplies for use in the Office of the District Engineer for the 4th Quarter of CY 2021	Office of the District Engineer	Shopping		October 15, 2021	October 20, 2021	October 21, 2021	GoP	21,642.00		21,642.00	Office Supplies
	Supply and Delivery of Printing Supplies for use in the Office of the District Engineer for the 4th Quarter of CY 2021	Office of the District Engineer	Shopping		October 15, 2021	October 20, 2021	October 21, 2021	GoP	10,000.00		10,000.00	Printing Supplies
	Supply and Delivery of Spare Parts and Other Contingencies for the 4th Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	54,407.70		54,407.70	Spare Parts and Other Contingencies
	Supply and Delivery of Lubricants for the 4th Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	16,210.00		16,210.00	Lubricants
	Supply of Fuel for the 4th Quarter of CY 2021	Office of the District Engineer	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	32,360.90		32,360.90	Fuel
	Supply and delivery of office supplies for use in Quality Assurance Section for the 4th Quarter CY 2021.	Quality Assurance Section	Shopping	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	59,211.75		59,211.75	office supplies



Department of Public Works and Highways
CEBU 3RD DISTRICT ENGINEERING OFFICE
 Sitio Khinner, Poblacion, Toledo City, Cebu

Annual Procurement Plan for FY 2021
Goods and Services

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Supply of Fuels/fuel additives and Lubricants & anti corrosive for Vehicles assigned for use in Quality Assurance Section for 4th Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	51,235.00		51,235.00	Fuels/fuel additives and Lubricants & anti corrosive for Vehicles
	Supply of preventive maintenance for Vehicles assigned for use in Quality Assurance Section for 4th Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	32,755.00		32,755.00	preventive maintenance for Vehicles
	Supply of tyres and batteries for Vehicles assigned for use in Quality Assurance Section for 4th Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement	October 08, 2021	October 15, 2021	October 20, 2021	October 21, 2021	GoP	116,900.00		116,900.00	tyres and batteries for Vehicles
	Supply of electrical & accessories for Vehicles assigned for use in Quality Assurance Section for 4th Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	1,720.00		1,720.00	electrical & accessories for Vehicles
	Supply and delivery of janitorial supplies for use in Quality Assurance Section for the 4th Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	15,091.00		15,091.00	janitorial supplies
	Supply and delivery of drugs and medical supplies for use in Quality Assurance Section for the 4th Quarter CY 2021.	Quality Assurance Section	NP-53.9 - Small Value Procurement		October 15, 2021	October 20, 2021	October 21, 2021	GoP	9,788.00		9,788.00	drugs and medical supplies

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