Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS **CEBU CITY DISTRICT ENGINEERING OFFICE** REGIONAL OFFICE VII V. Sotto Street, Cebu City

Updated Annual Procurement Plan for FY 2021

GOODS AND SERVICES as of March 2021

Name of Office: Cebu City District Engineering Office	Contract ID Procurement	(P.R. # 21-02-001)Pur Construction Materials Supplies for the Repair Maintenance of nationa and Bridges, Cebu City	0002 (P.R. # 21-0) Emulsified As Repair and m	
City District Enginee	t Program/Project	(P.R. # 21-02-001)Purchase of Construction Materials ansd Supplies for the Repair and Maintenance of national Roads and Bridges, Cebu City	(P.R. # 21-02-002)Purchase of Emulsified Asphalt SS1-H for the Repair and maintenance of National roads and Bridges, Cebu City	
ring Office	PMO/ End-User	Cebu City District Engineering Office	Cebu City District Engineering Office Number of the state	Cebu City
	Mode of Procurem ent	NP-53.9 - Small Value Procureme nt	NP-53.9 - Small Value Procureme nt	Cebu City District Engineering Engineering
Schedule for Each	Advertisem ent/Posting of IB/REI	30-Mar-21	30-Mar-21	30-Mar-21
for Each Pr	Submissio n/Openin g of Bids	6-Apr-21	6-Apr-21	6-Apr-21
Procurement Activity	Notice of Award			
Activity	Contract Signing			
	Source of Funds	Gop	Gop	GoP
Estimated	Total	540,670.00	870,000.00	637,500.00
Estimated Budget (Php	MOOE			
(dt	8			
Remarks	(brief description of Program/Acti vity/Project)	Purchase of Construction Materials and Supplies	Purchase of Emulsified Asphalt	Purchase of Thermoplastic Paints

21CCDEO 0006	21CCDEO 0005	21CCDEO 0004	Contract ID
(P.R. # 21-03-022)Purchase of Engine Oil , SAE 15W - 40 and Six(6) other items for the Preventive Maintenance of Service and Heavy Equipment, Cebu City	(P.R. # 21-02-019)Purchase of 15,000 liters - diesel and 2,000 liters - Gasoline for the use of Serviuce Vehicle and Heavy Equipment of CCDEO , Cebu City	(P.R. # 21-02-008)Purchase of 4" LED Down Light 7 watts (Day Light 7 watts (Day Light Recessses Type) and Three (3) other items for DPWH - CCDEO Office use , Cebu City	Procurement Program/Project
Cebu City District Engineering Office	Cebu City District Engineering Office	Cebu City District Engineering Office	PMO/ End-User
NP-53.9 - Small Value Procureme nt	NP-53.9 - Small Value Procureme nt	NP-53.9 - Small Value Procureme nt	Mode of Procurem ent
30-Mar-21	30-Mar-21	30-Mar-21	Advertisem ent/Posting of IB/REI
6-Apr-21	6-Apr-21	6-Apr-21	/Posting n/Openin B/REI g of Bids Award Signing
			Notice of Award
			Contract Signing
Gop	Gop	Gop	Source of Funds
305,800.00	945,000.00	140,250.00	Total
			otal MOOE
			8
Purchase of Vehicle Parts & Accessories	Purchase of Fuels	Purchase of Electrical Supplies	(brief description of Program/Acti vity/Project)

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UMAMANA EVELYN C. MANSUETO OICL Head of Procurement