

Code (PAP)	Procurement /Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IAB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS												
	COMMON ELECTRICAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	1,778,090.48			
	COMMON OFFICE SUPPLIES (1st Quarter to 4th Quarter)	- do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	7,162,823.19			
	COMMON OFFICE DEVICES (1st Quarter to 4th Quarter)	- do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	55,416.08			
	COMMON JANITORIAL SUPPLIES (1st Quarter to 4th Quarter)	- do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	38,926.14			
	COMMON OFFICE EQUIPMENT (1st Quarter to 4th Quarter)	- do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	5,272,257.50			
	COMMON COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	- do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	458,534.64			
	HANDBOOK ON PROCUREMENT (1st Quarter to 4th Quarter)	- do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	4,452.00			
	CONSUMABLES (1st Quarter to 4th Quarter)	- do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA	9,316,473.10			
	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT (1st Quarter to 4th Quarter)	- do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-4/18/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	1,800,000.00			
SUB TOTAL									25,886,973.13			

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				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing			Total	MOOE	CO	
	OFFICE EQUIPMENT AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/4/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/1/2018-5/24/2018-8/26/2018-12/20/2018		GAA	18,138,003.04			
	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT (1st Quarter to 4th Quarter)	-do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/4/2018	2/20/2018-5/22/2018-8/22/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018		GAA	320,000.00			
	PAPER MATERIALS AND PRODUCTS (1st Quarter to 4th Quarter)	-do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/4/2018	2/20/2018-5/22/2018-8/22/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018		GAA	182,070.00			
	LIGHTING & FIXTURES & ACCESSORIES (1st Quarter to 4th Quarter)	-do -	Small Value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/4/2018	2/20/2018-5/22/2018-8/22/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018		GAA	23,720.00			
	COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	-do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018		GAA	4,359,680.00			
	COMPUTER EQUIPMENT AND ACCESSORIES (1st Quarter to 4th Quarter)	-do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018		GAA	31,397,459.16			
	LUBRICANTS/FUEL OF VEHICLES & HEAVY EQUIPMENT (1st Quarter to 4th Quarter)	-do -	Public Bidding		2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018		GAA	10,948,500.00			
	VEHICLE PARTS AND ACCESSORIES (1st Quarter to 4th Quarter)	-do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018		GAA	19,854,281.00			
	COMMON CONSTRUCTION MATERIALS SUPPLIES (1st Quarter to 4th Quarter)	-do -	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018		GAA	56,681,560.00			
SUB TOTAL										141,805,273.20			