

.

## Republic of the PhilippinesRepublic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS COTABATO CITY DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XII 008 Ramon H. Rabago Sr. St., Cotabato City

## DPWH - Cotabato City DEO Updated Final Annual Procurement Plan for FY 2019

SECURITY PERSONNEL (OUTSOURCED) NINE 9 GUARDS PURCHASE OF AIRCONDITIONER PURCHASE OF COMMON JANITORIAL SUPPLIES	DPWH, CCDE	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids		vity	Source	Appro	ved Budget of Contr	ract (ABC)	Remarks (brie
(OUTSOURCED) NINE 9 GUARDS PURCHASE OF AIRCONDITIONER				Sub/Open of Bide	Ado/Dest-f				Approved Budget of Contract (ABC)		
PURCHASE OF AIRCONDITIONER		O Public Bidding			Notice of Awar	d Contract Signing	of Funds	Total	MOOE	CO	description of Program/Projec
PURCHASE OF COMMON JANTTORIAL	DPWH, CCDE		February 13, 201	9 February 28, 2019	March 08, 2019	March 15, 2019	MOOE	2,025,356.00	2,025,356.00		1 year security service
PURCHASE OF COMMON JANITORIAL SUPPLIES		O Shopping	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	115,782.00			guards Consolidated Purchase
	DPWH, CCDEC	O Shopping	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	84,600.60	84,600.60		Airconditioning Units for use of this Office. Consolidated One (1) Y Purchase of Common
PURCHASE OF COMMON OFFICE SUPPLIES AND EQUIPMENT	DPWH, CCDEC	D Public Bidding	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	1 257 590 00			Janitorial Supplies for use of this Office. Consolidated Purchase One (1) Year Commo
PURCHASE OF ELECTRICAL HARDWARE & SUPPLIES	DPWH, CCDEC	) Shopping	August 6, 2019	August 20, 2010				1,357,580.00	1,357,580.00		Office Supplies and Equipment for the use this Office.
PURCHASE OF PERSONAL PROTECTIVE			, agust 0, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	6,470.00	6,470.00		Consolidated Purchase One (1) Year Electrical a Hardware Supplies
QUIPMENT	DPWH, CCDEO	Shopping	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	409,450.00	409,450.00		Consolidated Purchase of Personal Protective Equipment for the use of
UPPLIES	DPWH, CCDEO	Shopping	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	185,850.00	185,850.00		this Office Consolidated Purchase o ICT Supplies and Equipme
URCHASE OF OFFICE INK SUPPLIES	DPWH, CCDEO	Shopping	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	545,748.00	545,748.00		for the use of this Office Consolidated One (1) Yea Delivery of Ink Supplies for
URCHASE OF OFFICE INK SUPPLIES	DPWH, CCDEO	Direct Contracting	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	964 356 00	064.256.00		the use of this Office Consolidated Delivery of O
URCHASE OF INSTALLATION OF TEN 0) CCTV CHANNEL	DPWH, CCDEO	Shopping	August 6, 2019	August 20, 2019	August 27 2019	August 20, 2010			964,356.00		(1) Year KYOCERA Ink Supplies for the use of the Office
DADS AND BRIDGES ROUTINE						August 29, 2019	MOOE	150,000.00	150,000.00		Installation of Ten (10) CCTV Channel of this Offic for the use of this Office
AITENANCE OF NATIONAL ROADS VESTERN SECTION), (COTABATO - LA - MARVEL SECTION) & REPAIR & AITENANCE OF BRIDGE (WESTERN CTION LUGAY-LUGAY, KALANGANAN & 2), REPAINTING OF BRIDGES	DPWH, CCDEO	Public Bidding	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	4,563,773.00	4,563,773.00		Consolidated Purchase of One (1) Year Road and Bridge Maintenance Supplie
RCHASE OF KITCHENWARES AND PPLIES	DPWH, CCDEO	Emergency Purchase	August 6, 2019	August 20, 2019	August 27, 2019	August 29, 2019	MOOE	19 388 00			
		TOTAL BUDGE						10,428,353.60	19,388.00		Consolidated Purchase of Kitchenwares and Supplies
Pallohitain	F	Recommending App	oval:	V			A	pproved by:	$\sim$	),	
ISUDIN A. SALIK Engineer II ad, Procurement Unit		Chie	L Quality Assuran	nce Sectiãn					ABRAHAM E. P.	ANDAPATAN Engineer	n
	UPPLIES AND EQUIPMENT URCHASE OF ELECTRICAL ARDWARE & SUPPLIES URCHASE OF PERSONAL PROTECTIVE QUIPMENT URCHASE OF ICT EQUIPMENT AND JPPLIES URCHASE OF OFFICE INK SUPPLIES URCHASE OF INSTALLATION OF TEN D) CCTV CHANNEL ADS AND BRIDGES ROUTINE INTENANCE OF BRIDGE (WESTERN TITENANCE OF BRIDGE (WESTERN 2), REPAINTING OF BRIDGES RCHASE OF KITCHENWARES AND PILES SUDIN A. SALIK Engineer II	UPPLIES AND EQUIPMENT   DPWH, CCDEC     URCHASE OF ELECTRICAL ARDWARE & SUPPLIES   DPWH, CCDEC     URCHASE OF PERSONAL PROTECTIVE QUIPMENT   DPWH, CCDEC     URCHASE OF ICT EQUIPMENT AND JPPLIES   DPWH, CCDEC     URCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEC     URCHASE OF INSTALLATION OF TEN D) CCTV CHANNEL   DPWH, CCDEC     ADS AND BRIDGES ROUTINE INTENANCE OF BRIDGE (WESTERN TITON LUGAY, KALANGANAN 2), REPAINTING OF BRIDGES   DPWH, CCDEC     ACHASE OF KITCHENWARES AND PPLIES   DPWH, CCDEC   DPWH, CCDEC	UPPLIES AND EQUIPMENT DPWH, CCDEO Public Bidding   URCHASE OF ELECTRICAL ARDWARE & SUPPLIES DPWH, CCDEO Shopping   URCHASE OF PERSONAL PROTECTIVE QUIPMENT DPWH, CCDEO Shopping   URCHASE OF ICT EQUIPMENT AND JPPLIES DPWH, CCDEO Shopping   URCHASE OF OFFICE INK SUPPLIES DPWH, CCDEO Shopping   URCHASE OF OFFICE INK SUPPLIES DPWH, CCDEO Shopping   URCHASE OF OFFICE INK SUPPLIES DPWH, CCDEO Direct Contracting   URCHASE OF INSTALLATION OF TEN D) CCTV CHANNEL DPWH, CCDEO Shopping   ADS AND BRIDGES ROUTINE INTENANCE SUPPLIES REPAIR AND ITENANCE OF BRIDGE (WESTERN TION LUGAY-LUGAY, KALANGANAN 2), REPAINTING OF BRIDGES DPWH, CCDEO Public Bidding   VICTUAL ROADS DPWH, CCDEO Emergency Purchase TOTAL BUDGE   RCHASE OF KITCHENWARES AND PPLIES DPWH, CCDEO Emergency Purchase   TOTAL BUDGE TOTAL BUDGE Recommending Appl	UPPLIES AND EQUIPMENT   DPWH, CCDEO   Public Bidding   August 6, 2019     URCHASE OF ELECTRICAL   DPWH, CCDEO   Shopping   August 6, 2019     URCHASE OF PERSONAL PROTECTIVE   DPWH, CCDEO   Shopping   August 6, 2019     URCHASE OF PERSONAL PROTECTIVE   DPWH, CCDEO   Shopping   August 6, 2019     URCHASE OF ICT EQUIPMENT AND   DPWH, CCDEO   Shopping   August 6, 2019     URCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019     URCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019     IRCHASE OF INSTALLATION OF TEN   DPWH, CCDEO   Shopping   August 6, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Public Bidding   August 6, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Public Bidding   August 6, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Public Bidding   August 6, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Public Bidding   August 6, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Emergency Purchase   August 6, 2019 <	UPPLIES AND EQUIPMENT DPWH, CCDEO Public Bidding August 6, 2019 August 20, 2019   URCHASE OF ELECTRICAL ARDWARE & SUPPLIES DPWH, CCDEO Shopping August 6, 2019 August 20, 2019   URCHASE OF PERSONAL PROTECTIVE QUIPMENT DPWH, CCDEO Shopping August 6, 2019 August 20, 2019   URCHASE OF ICT EQUIPMENT AND IPPLIES DPWH, CCDEO Shopping August 6, 2019 August 20, 2019   IRCHASE OF OFFICE INK SUPPLIES DPWH, CCDEO Shopping August 6, 2019 August 20, 2019   IRCHASE OF OFFICE INK SUPPLIES DPWH, CCDEO Shopping August 6, 2019 August 20, 2019   IRCHASE OF OFFICE INK SUPPLIES DPWH, CCDEO Direct Contracting August 6, 2019 August 20, 2019   IRCHASE OF INSTALLATION OF TEN D) CCTV CHANNEL DPWH, CCDEO Shopping August 6, 2019 August 20, 2019   ADS AND BRIDGES ROUTINE INTENANCE SUPPLIES REPAIR AND TITENANCE SUPPLIES REPAIR AND TITENANCE OF BRIDGES DPWH, CCDEO Public Bidding August 6, 2019 August 20, 2019   2), REPAINTING OF BRIDGES DPWH, CCDEO Public Bidding August 6, 2019 August 20, 2019   ITTENANCE OF ANTONAL ROADS ESTERN SECTION), KALANGANAN 2), REPAINTING OF BRIDGES DPWH, CCDEO Public Bidding August 6, 2019 August 20, 2019   ITTENANCE OF BRIDGES DPWH, CCDEO	UPPLIES AND EQUIPMENT   DPWH, CCDEO   Public Bidding   August 6, 2019   August 20, 2019   August 27, 2019     URCHASE OF ELECTRICAL ARDWARE & SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019     URCHASE OF FERSONAL PROTECTIVE QUIPMENT   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019     URCHASE OF ICT EQUIPMENT AND DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019     URCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019     URCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019     URCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 27, 2019     INTENANCE OF INSTALLATION OF TEN   DPWH, CCDEO   Shopping   August 6, 2019   August 27, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Public Bidding   August 6, 2019   August 27, 2019     ADS AND BRIDGES ROUTINE   DPWH, CCDEO   Public Bidding   August 6, 2019   August 20, 2019   August 27, 2019 <tr< td=""><td>UPPLIES AND EQUIPMENT   UPWH, CCDEO   Public Bidding   August 6, 2019   August 27, 2019   August 27, 2019   August 29, 2019     URCHASE OF ELECTRICAL ARDWARE &amp; SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     URCHASE OF PERSONAL PROTECTIVE QUIPMENT   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     IRCHASE OF ICT EQUIPMENT AND DPWH, CCDEO   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 27, 2019   August 29, 2019     IRCHASE OF INSTALLATION OF TEN   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     ADS AND BRIDGES ROUTTINE   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     ITENANCE OF RATIONAL ROADS   DPWH, CCDEO   Public Bidding   Augus</td><td>UPPLIES AND EQUIPMENT   DPWH, CCDEO   Public Bidding   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE     URCHASE OF ELECTRICAL ARDWARE &amp; SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE     URCHASE OF PERSONAL PROTECTIVE DPWH, CCDEO   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO</td><td>UPPLIES AND EQUIPMENT   DPWH, CCDEO   Public Bidding   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE   1,357,580.00     URCHASE OF ELECTRICAL ARDWARE &amp; SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE   6,470.00     URCHASE OF ELECTRICAL ARDWARE &amp; SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   6,470.00     URCHASE OF ICT EQUIPMENT AND IPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   185,850.00     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   545,748,00     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   545,748,00     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   150,000.00     IRCHASE OF INSTALLATION OF TEN   DPWH, CCDEO   Shopping   August 6, 2019   August</td><td>UPUPLIES AND EQUIPMENT     DWWH, CCDED     Public Bidding     August 6, 2019     August 20, 2019     August 27, 2019     August 29, 2019     MOCE     1,357,580.00       URCHASE OF ELECTRICAL ARDWARE &amp; SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 27, 2019     August 29, 2019     MOCE     6,470.00     6,470.00       URCHASE OF PERSONAL PROTECTIVE URCHASE OF PERSONAL PROTECTIVE URCHASE OF PERSONAL PROTECTIVE DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     409,450.00     409,450.00       URCHASE OF PERSONAL PROTECTIVE DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     409,450.00     409,450.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     185,850.00     185,850.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Direct Contracting     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,</td><td>UPPLIES ADD EQUIPMENT     UPWH, CCDED     Public Bidding     August 6, 2019     August 20, 2019     August 27, 2019     August 29, 2019     MOCE     1,337,580.00     1,337,580.00       URCHASE OF FLECTERCAL AURONARE &amp; SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     6,470.00     6,470.00       URCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     409,450.00     409,450.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     185,850.00     185,850.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     185,850.00     185,850.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     150,000.00     150,000.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019</td></tr<>	UPPLIES AND EQUIPMENT   UPWH, CCDEO   Public Bidding   August 6, 2019   August 27, 2019   August 27, 2019   August 29, 2019     URCHASE OF ELECTRICAL ARDWARE & SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     URCHASE OF PERSONAL PROTECTIVE QUIPMENT   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     IRCHASE OF ICT EQUIPMENT AND DPWH, CCDEO   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 27, 2019   August 29, 2019     IRCHASE OF INSTALLATION OF TEN   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     ADS AND BRIDGES ROUTTINE   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019     ITENANCE OF RATIONAL ROADS   DPWH, CCDEO   Public Bidding   Augus	UPPLIES AND EQUIPMENT   DPWH, CCDEO   Public Bidding   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE     URCHASE OF ELECTRICAL ARDWARE & SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE     URCHASE OF PERSONAL PROTECTIVE DPWH, CCDEO   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO	UPPLIES AND EQUIPMENT   DPWH, CCDEO   Public Bidding   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE   1,357,580.00     URCHASE OF ELECTRICAL ARDWARE & SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 27, 2019   August 29, 2019   MOCE   6,470.00     URCHASE OF ELECTRICAL ARDWARE & SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   6,470.00     URCHASE OF ICT EQUIPMENT AND IPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   185,850.00     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Shopping   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   545,748,00     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   545,748,00     IRCHASE OF OFFICE INK SUPPLIES   DPWH, CCDEO   Direct Contracting   August 6, 2019   August 20, 2019   August 29, 2019   MOCE   150,000.00     IRCHASE OF INSTALLATION OF TEN   DPWH, CCDEO   Shopping   August 6, 2019   August	UPUPLIES AND EQUIPMENT     DWWH, CCDED     Public Bidding     August 6, 2019     August 20, 2019     August 27, 2019     August 29, 2019     MOCE     1,357,580.00       URCHASE OF ELECTRICAL ARDWARE & SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 27, 2019     August 29, 2019     MOCE     6,470.00     6,470.00       URCHASE OF PERSONAL PROTECTIVE URCHASE OF PERSONAL PROTECTIVE URCHASE OF PERSONAL PROTECTIVE DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     409,450.00     409,450.00       URCHASE OF PERSONAL PROTECTIVE DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     409,450.00     409,450.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     185,850.00     185,850.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Direct Contracting     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,000.00     156,	UPPLIES ADD EQUIPMENT     UPWH, CCDED     Public Bidding     August 6, 2019     August 20, 2019     August 27, 2019     August 29, 2019     MOCE     1,337,580.00     1,337,580.00       URCHASE OF FLECTERCAL AURONARE & SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     6,470.00     6,470.00       URCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 20, 2019     August 29, 2019     MOCE     409,450.00     409,450.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     185,850.00     185,850.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     185,850.00     185,850.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019     MOCE     150,000.00     150,000.00       IRCHASE OF OFFICE INK SUPPLIES     DPWH, CCDED     Shopping     August 6, 2019     August 27, 2019     August 29, 2019