						2		
REPAIR MAINTENANCE AND OTHER OPERA			Ohili			24,100.00		
1st Quarter						7,200.00		
PR No. 2019-02-0007	DPWH, CCDEO	Shopping				900.00		
2nd Quarter						-		
3rd Quarter						-		
4th Quarter						16,000.00		
KITCHEN WARES AND SUPPLIES 1st Quarter	DPWH, CCDEO					500.00		
2nd Quarter		Shopping				500.00		
3rd Quarter		Shopping				-		
4th Quarter						-		
CLEANING EQUIPMENTS AND SUPPLIES	DPWH, CCDEO					165,200.00		
1st Quarter						82,600.00		
2nd Quarter		Shopping				82,600.00		
3rd Quarter						-		
4th Quarter						-		
FUEL/FUELS ADDITIVES & LUBRICANTS & ANTI-	DPWH, CCDEO							
CORROSIVE						1,110,000.00		
1st Quarter		Shopping				570,000.00		
2nd Quarter						270,000.00		
3rd Quarter 4th Quarter						270,000.00		
HARDWARE AND CONSTRUCTION SUPPLIES	DPWH, CCDEO					-		
1st Quarter	DPWH, CCDEO					7,122.00		
PR No. 2019-01-0001-2						1 100 00		
PR No. 2019-01-0002						1,108.00 2,301.00		
PR No. 2019-03-0014						1,528.00		
PR No. 2019-03-0019		Shopping			1	1,515.00		
2nd Quarter						-		
PR No. 2019-04-0022						670.00		
3rd Quarter					1	-		
4th Quarter						-		
PRINTING SUPPLIES	DPWH, CCDEO	Shopping				26,122.00		
1st Quarter PR No. 2019-01-0001-2						12,950.00		
2nd Quarter		Direct Contracting				222.00		
3rd Quarter		Shopping				-		
4th Quarter		Shopping				12,950.00		
SERVICES	DPWH, CCDEO					27,390.00		
1st Quarter	,					12,950.00		
2nd Quarter		Shopping				-		
PR No. 2019-04-0039		Silopping				1,490.00		
3rd Quarter			قد	Y.		12,950.00		
4th Quarter						-		
BOOKS, MAPS AND OTHER PUBLICATIONS	DPWH, CCDEO					33,000.00		
1st Quarter								
PR No. 2019-03-0020 2nd Quarter		Shopping				33,000.00		
3rd Quarter								
4th Ouarter								
OTHER CATEGORIES	DPWH, CCDEO					190 000 00		
1st Quarter						180,000.00 50,000.00		
2nd Quarter		Shopping				50,000.00		
3rd Quarter		6. 41				40,000.00		
4th Quarter						40,000.00		
			Sheet Total this Page:			1,573,434.00		