

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