

Department of Public Works and Highways  
**PAMPANGA 1ST DISTRICT ENGINEERING OFFICE**  
**Final Annual Procurement Plan for FY 2021 FOR GOODS**

PAMP. 1ST DEO/SPM-APP2021/GOODS-00

PAMP. 1ST DEO/SPM-APP2021/GOODS-00													
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (PhpP)			Remarks
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
4th QUARTER													
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
1	Pesticides or Pest Repellents	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	26,338.75		26,338.75	Procurement of Pesticides or Pest Repellents
2	Solvents	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	8,500.00		8,500.00	Procurement of Solvents
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	1,206.73		1,206.73	Procurement of Color Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	1,251.12		1,251.12	Procurement of Films
5	Paper Materials & Products	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	1,057,000.00		1,057,000.00	Procurement of Paper Materials
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	3,317.35		3,317.35	Procurement of Batteries & Products
7	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	55,600.00		55,600.00	Procurement of Measuring And Testing Machine
8	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	158,617.46		158,617.46	Procurement of Cleaning Equipment & Testing
9	Office Equipment & Acc. & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	29,414.22		29,414.22	Procurement of Equipment & Acc. & Supplies
10	Printer & Facsimile or Photographic Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2020	25,700.00		25,700.00	Procurement ofPrinter & Facsimile or Photographic Supplies
11	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2021	256,162.46		256,162.46	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)	
4th QUARTER														
A. AVAILABLE AT PROCUREMENT SERVICE STORES														
12	FLAG OR ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2021	638.56		638.56	PROCUREMENT OF FLAG OR ACCESSORIES	
13	PRINTED PUBLICATIONS	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2021	370.24		370.24	PROCUREMENT OF PRINTED PUBLICATIONS	
14	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2021	48,360.00		48,360.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT	
15	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2021	25,000.00		25,000.00	PROCUREMENT OF AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	
16	CONSUMER ELECTRONICS	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	5,828.70		5,828.70	PROCUREMENT OF CONSUMER ELECTRONICS	
17	FURNITURE AND FURNISHING	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	17,500.00		17,500.00	PROCUREMENT OF FURNITURE AND FURNISHING	
18	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	2,050.00		2,050.00	PROCUREMENT OF COMMON ELECTRICAL SUPPLIES	
19	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	1,136,004.25		1,136,004.25	PROCUREMENT OF FCOMMON OFFICE SUPPLIES	
20	COMMON OFFICE DEVICES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	59,404.15		59,404.15	PROCUREMENT OF COMMON OFFICE DEVICES	
21	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	116,057.98		116,057.98	PROCUREMENT OFCOMMON OFFICE EQUIPMENT	
22	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	99,064.56		99,064.56	PROCUREMENT OFCOMMON JANITORIAL SUPPLIES	
	COMMON COMPUTER SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	75,426.26		75,426.26	PROCUREMENT OF COMMON COMPUTER SUPPLIES	
23	HANDBOOK ON PROCUREMENT	Pampanga 1st DEO	NO	DBM-PS	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 18, 2021	FY-2021	184.49		184.49	PROCUREMENT OFHANDBOOK ON PROCUREMENT	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4th QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	118,024.48		118,024.48	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	856,146.54		856,146.54	PROCUREMENT OF COMMON OFFICE EQUIPMENT
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	526,557.32		526,557.32	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	99,064.56		99,064.56	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	890,146.54		890,146.54	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	526,577.04		526,577.04	PROCUREMENT OF OFFICE SUPPLIES
7	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	December. 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	40,000.00		40,000.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT
8	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	45,900.00		45,900.00	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
9	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	1,057,000.00		1,057,000.00	PROCUREMENT OF PAPER MATERIALS AND PRODUCT
10	COMPUTER SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	450,000.00		450,000.00	PROCUREMENT OF COMPUTER SUPPLIES

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
4th QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
11	COMMON ICT EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	155,053.49		155,053.49	PROCUREMENT OF COMMON ICT EQUIPMENT
12	CONSUMABLES	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	7,000,000.00		7,000,000.00	PROCUREMENT OF CONSUMABLES
13	FURNITURE / FIXTURE	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	25,000.00		25,000.00	PROCUREMENT OF FURNITURE / FIXTURE
14	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	770,505.00		770,505.00	PROCUREMENT OF REPAIR AND MAINTENANCE OF SERVICE VEHICLE
15	OTHER CATEGORIES	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	10,500,576.00		10,500,576.00	PROCUREMENT OF OTHER CATEGORIES
16	UTILITIES/COMMUNICATION/CHECKS/ STAMPS	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	878,000.00		878,000.00	PROCUREMENT OF UTILITIES/COMMUNICATION/CHECKS/ STAMPS
17	SERVICE VEHICLE	Pampanga 1st DEO	NO	Public Bidding	December 2, 2021	N/A	Dec. 13, 2021	Dec. 16, 2021	FY-2021	2,500,000.00		2,500,000.00	PROCUREMENT OF SERVICE VEHICLE

Prepared by:

**NEOPOL A. MANALO, JR.**  
Head, Procurement Unit

Recommending Approval

**DANNY P. CANLAS**  
BAC Chairman

Approved:

**ALMER C. MIRANDA**  
District Engineer  
HOPE

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3rd QUARTER													
PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
1	Pesticides or Pest Repellents	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	83,616.00		83,616.00	Procurement of Pesticides or Pest Repellents
2	Solvents	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	15,300.00		15,300.00	Procurement of Solvents
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	755.50		755.50	Procurement of Color Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	21,000.00		21,000.00	Procurement of Films
5	Paper Materials & Products	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	550,350.00		550,350.00	Procurement of Paper Materials
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	6,800.00		6,800.00	Procurement of Batteries & Products
7	Manufacturing Components & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	15,830.00		15,830.00	Procurement of Manufacturing Components Supplies
8	Heating and Ventilation	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	11,798.78		11,798.78	Procurement of Heating and Ventilation
9	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	977.00		977.00	Procurement of Measuring And Testing Machine
10	Cleaning Equipment & TestinG Equipment	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	157,076.00		157,076.00	Procurement of Cleaning Equipment & Testing
11	Office Equipment & Acc. & Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	108,569.65		108,569.65	Procurement of Equipment & Acc. & Supplies
12	Printer & Facsimile or Photographic Supplies	PAMPANGA 1ST DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	55,600.00		55,600.00	Procurement ofPrinter & Facsimile or Photographic Supplies

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
3rd QUARTER													
A. AVAILABLE AT PROCUREMENT SERVICE STORES													
13	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	520,000.00		520,000.00	PROCUREMENT OF INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
14	PRINTED PUBLICATIONS	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	550.00		370.24	PROCUREMENT OF PRINTED PUBLICATIONS
15	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	94,055.02		94,055.02	PROCUREMENT OF FURNITURE AND FURNISHING
16	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	716,024.77		716,024.77	PROCUREMENT OF COMMON OFFICE SUPPLIES
17	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	94,432.90		94,432.90	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
18	COMMON OFFICE DEVICES	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	38,853.95		38,853.95	PROCUREMENT OFCOMMON OFFICE DEVICES
19	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	108,569.65		108,569.65	PROCUREMENT OFCOMMON OFFICE EQUIPMENT
20	COMMON COMPUTER SUPPLIES	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	228,511.20		228,511.20	PROCUREMENT OF COMMON COMPUTER SUPPLIES
21	HANDBOOK ON PROCUREMENT	Pampanga 1st DEO	NO	DBM-PS	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	618.30		618.30	PROCUREMENT OF HANDBOOK ON PROCUREMENT



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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
3rd QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
1	COMMON ELECTRICAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	94,855.02		94,855.02	PROCUREMENT COMMON ELECTRICAL SUPPLIES
2	COMMON OFFICE EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	1,087,869.40		1,087,869.40	PROCUREMENT OF COMMON OFFICE EQUIPMENT
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	731,976.04		731,976.04	PROCUREMENT OF COMMON OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	59,723.52		59,723.52	PROCUREMENT OF COMMON JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	4,750,000.00		4,750,000.00	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	644,476.04		644,476.04	PROCUREMENT OF OFFICE SUPPLIES
7	PHOTOGRAPHIC OR FILMING OR VIDEO	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	40,000.00		40,000.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT
8	CLEANING EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	55,300.00		75,492.42	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
9	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	956,900.00		956,900.00	PROCUREMENT OF PAPER MATERIALS AND PRODUCT
10	COMPUTER SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	2,795,100.00		2,795,100.00	PROCUREMENT OF COMPUTER SUPPLIES
11	PERSONAL PROTECTIVE EQUIPMENT, DECONTAMINATION/SANITATION AND ORDER CONSUMABLE SUPPLIES FOR COVID 19 PANDEMIC	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	2,100,000.00		2,100,000.00	PROCUREMENT OF PERSONAL PROTECTIVE EQUIPMENT, DECONTAMINATION/SANITATION AND OTHER CONSUMABLE SUPPLIES FOR COVID 19 PANDEMIC

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	(Brief description of Program/Project)
3rd QUARTER													
B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES													
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	1,068,000.00		1,068,000.00	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	4,118,289.36		4,118,289.36	PROCUREMENT OF CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	78,000.00		78,000.00	PROCUREMENT OF FURNITURE /
15	SERVICE VEHICLE/EQUIPMENT	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	10,730,000.00		10,730,000.00	PROCUREMENT OF SERVICE VEHICLE/EQUIPMENT
16	TESTING LAB / SURVEY / ENGINEERING/MAINT. AND SUPPLIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	7,687,000.00		7,687,000.00	PROCUREMENT OF TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES
17	OTHER CATEGORIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	19,084,000.00		19,084,000.00	PROCUREMENT OF OTHER CATEGORIES
18	LIGHTING/FIXTURES AND ACCESSORIES	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	201,000.00		201,000.00	PROCUREMENT OF LIGHTING/FIXTURES AND ACCESSORIES
19	UTILITIES/COMMUNICATION/CHECKS/ STAMPS	Pampanga 1st DEO	NO	Public Bidding	Sept. 02, 2021	N/A	Sept. 14, 2021	Sept. 22, 2021	FY-2021	878,000.00		878,000.00	PROCUREMENT OF UTILITIES/COMMUNICATION/CHE

Prepared by:

Recommending Approval

Approved:

**NEOPOLO L. MANALOTO, JR.**  
Head, Procurement Unit

**DANNY P. CANLAS**  
BAC Chairman

**ALMER C. MIRANDA**  
District Engineer  
HOPE