

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE

V. Sotto Street, Cebu City

	539,257.00		539,257.00		SUB-TOTAL this Page	SUB-TOT							
	72,000.00		72,000.00	Gop	9/25/21- 2/7/2022	9/9/21- 12/10/21	9/4/21- 10/4/21	8/15/21- 8/22/21	-DO-			4 th Quarter	
	137,000.00		137,000.00	Gop	9/29/21- 5/10/21	9/7/21-	6/21/21- 7/22/21	5/16/21 - 5/22/21	ъ́ро́	į	341	3 rd Quarter	
	1.				5/4/21- 6/1/21	3/4/21-	2/24/21-3/3/21	2/15/21 - 2/21/21	-DO-	N ₀		2 nd Quarter	
	209,000.00		209,000.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value		COA	1 st Quarter	
												CONSUMABLES	
	418,000.00		418,000.00		144							COMPUTER SUPPLIES/	
												2 COMMON	2
	16,040.00		10,040,00	000	1.30	12/10/21	10/4/21	8/22/21	shopping			4 th Quarter	
			16 040 00	G C C	5/10/21	11/12/21	7/22/21	5/22/21 8/15/21-					
	43,106.00		43,106.00	Gop	Ţ.	9/7/21-	6/21/21-	5/16/21 -	small value	NO	C.O.A.	3 rd Quarter	
	15,467.50		15,467.50	GoP	5/4/21-	3/4/21- 4/31/21	2/24/21-	2/15/21 - 2/21/21	shopping	-		2 nd Quarter	
	46,643.50		46,643.50	Gop	3/9/21- 4/6/21	2/1/21-3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value			1 st Quarter	-
			121,257.00									Office Supplies	
	121,257.00												
Description of Program/Project)	СО	MOOE	Total	Source of Fund	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procuremen t	Procurement Activity? (Yes or No)	PMO/End- User	Procurement Program/ Project	(PAP)
Remarks(Brief	t (Php)	Estimated Budget (Php)	Estin		ent Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early		r)	Code



560.00	188,960.00		188,960.00		SUB-TOTAL this Page	SUB-TOT							
	56		560.00	Gob	2/7/2022	12/10/21	10/4/21	8/22/21	-DO-			4 th Quarter	
1,130.00	1,1:		1,130.00)	5/10/21	11/12/21	7/22/21	5/22/21	þ	- 411500011		3." Quarter	
				Gop	6/1/31 9/29/21-	9/7/21-	3/3/21	2/21/21 5/16/21 -				1	
630.00	6.		630.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	þ		C.O.A.	2 nd Quarter	
1,380.00	1,38		1,380.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	shopping	No		1 st Quarter	
3,700.00	3,70		3,700.00									4 Cleaning Equipment and	4
00.00	20,200.00		20,200.00	Gop	9/25/21-2/7/2022	9/9/21- 12/10/21	9/4/21-10/4/21	8/15/21- 8/22/21	-DO-			4 th Quarter	
00.00	20,200.00		20,200.00	Gop	9/29/21- 5/10/21	9/7/21- 11/12/21	6/21/21- 7/22/21	5/16/21 - 5/22/21	shopping	N _O		3 rd Quarter	
00.00	68,900.00		68,900.00	Gop	5/4/21- 6/1/21	3/4/21- 4/31/21	2/24/21- 3/3/21	2/15/21 - 2/21/21	-bo-			2 nd Quarter	
60.00	75,960.00		75,960.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value)	1 st Quarter	
	100,20		103,200.00									SUPPLIES/ CONSUMABLES	
50 00	185 260 00		185 260 00									COMPUTER	ω.
Program/Project)	6	MOOE	lotal	of Fund	Signing	-	of Bids	of IB/REI		or No)	OSEI	riogiani/ rioject	
Description of	3			Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Procurement	PMO/End-	Procurement	(PAP)
	et (Php)	Estimated Budget (Php)	Estir		ent Activity	Schedule for each Procurement Activity	chedule for	Sı		Is this an Early			Code



	10,518,735.00		10,518,735.00		SUB-TOTAL this Page	SUB-TOT.							
	2,045,413.00		2,045,413.00	Gop	9/25/21- 2/7/2022	9/9/21- 12/10/21	9/4/21-	8/15/21- 8/22/21	-DO-			4 th Quarter	
	2,033,192.00		2,033,192.00	Gop	9/29/21- 5/10/21	9/7/21- 11/12/21	6/21/21- 7/22/21	5/16/21 - 5/22/21	-DO-			3 rd Quarter	
	2,102,192.00		2,102,192.00	Gop	5/4/21- 6/1/21	3/4/21- 4/31/21	2/24/21-3/3/21	2/15/21 - 2/21/21	-DO-		n Section	2 nd Quarter	
	2,086,172.00		2,086,172.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-1/31/21	1/6/21 - 1/13/21	Public bidding	No	Constructio	1 st Quarter	
					ă.	8						CONSUMABLES	
	8,266,969.00		8,266,969.00									SUPPLIES/	
												COMPUTER	σ
				I	1	I	ı					COMMON	
	552,070.75		552,070.75	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	-DO-			4 th Quarter	
	552,070.75		552,070.75	Gop	9/29/21-5/10/21	9///21-	7/22/21	5/22/21	-DO-		n Section	3 rd Quarter	
	567,909.75		567,909.75	Gop	5/4/21-6/1/21	3/4/21-	2/24/21-3/3/21	2/15/21 - 2/21/21	-DO-	No	Constructio	2 nd Quarter	
	579,714.75		579,714.75	Gop		2/1/21- 3/6/21	1/24/21-	1/6/21 -	Public			1 st Quarter	
	2,231,788,00		2,231,700.00									Supplies	
	7 757 756 00		2 251 766 00									5 Common Office	5
Description of Program/Project)	CO	MOOE	Total	Source of Fund	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procuremen t	Procurement Activity? (Yes or No)	PMO/End- User	Procurement Program/ Project	(PAP)
Pomarks/Briof	(Php)	Estimated Budget (Php)	Estim		ent Activity	Schedule for each Procurement Activity	chedule for	Sc	Mode of	Is this an Early			Code



	422,872.00		422,872.00		SUB-TOTAL this Page	SUB-TOT							
					2/7/2022	12/10/21	10/4/21	8/22/21	0			4 danie	
	9		9	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	- - -			Ath Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21	(į		i de la constante de la consta	
	36		100	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	5	2		2nd Ollarter	
					6/1/21	4/31/21	3/3/21	2/21/21	(
				Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	- - - -			2nd Ollarter	
					4/6/21	3/6/21	1/31/21	1/13/21	Bidding		n Section	+ dadie	
	412,192.00		412,192.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	Public		Constructio	1 st Ouarter	00
												Accessories	
	412,192.00		412 192 00									IT Equipment &	
					2/7/2022	12/10/21	10/4/21	8/22/21				1,000	
	2,200.00		2,200.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	-00-			4th Quarter	
					6/1/21	4/31/21	3/3/21	2/21/21	ļ	j			
	3,240.00		3,240.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-50-	No		2 nd Quarter	
					6/1/21	4/31/21	3/3/21	2/21/21	(1	
			3,190.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -			n Section	2 nd Ollarter	
						3/6/21	1/31/21	1/13/21	Suddons		Constructio	T Chairei	
			4,170.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	- housing			1st Original	
												Supplies	
												Equipment and	
	10,680.00		10,680.00									7 Cleaning	7
Program/Project)	•			of Fund	Signing	Award	of Bids	of IB/REI	-	or No)			
Description of	6	MOOF	Total	Source	Contract	Notice of	Sub/Open		Procuremen	Activity? (Yes	User	Program/ Project	
						┪				Procurement	PMO/End-	Procurement	(PAP)
Remarks/Brief	(Php)	Estimated Budget (Php)	Estim		ent Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early			Code



	1,074,229.88		1,074,229.88		SUB-TOTAL this Page	SUB-TOT,							
	6,120.00		139,965.00	Gop	9/25/21- 2/7/2022	9/9/21- 12/10/21	9/4/21- 10/4/21	8/15/21- 8/22/21	-DO-			4 th Quarter	
	6,180.00		163,465.00	Gop	•	3/4/21- 4/31/21	2/24/21- 3/3/21	2/15/21 - 2/21/21	-bo-			3 rd Quarter	
	56,700.00		56,700.00	Gop	1	3/4/21- 4/31/21	2/24/21-3/3/21	2/15/21 - 2/21/21	-DO-	No	Section	2 nd Quarter	
	83,558.88		83,558.88	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value		Quality	1 st Quarter	
	443,688.88		443,688.88						Was supplementally with the supplemental sup			Supplies/Consumable	
												Common Computer	10
	148,557.75		148,557.75	Gop	9/25/21- 2/7/2022	9/9/21- 12/10/21	9/4/21- 10/4/21	8/15/21- 8/22/21	-DO-			4 th Quarter	
	152,917.75		152,917.75	Gop		3/4/21- 4/31/21	2/24/21- 3/3/21	2/15/21 - 2/21/21	-DO-			3 rd Quarter	
	150,267.75		150,267.75	Gop	5/4/21- 6/1/21	3/4/21- 4/31/21	2/24/21-3/3/21	2/15/21 - 2/21/21	-DO-		Assurance Section	2 nd Quarter	
	178,797.75		178,797.75	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value	No	Quality	1 st Quarter	
	630,541.00		630,541.00							200000000000000000000000000000000000000		Supplies	9
Description of Program/Project)	8	MOOE	Total	Source of Fund	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procuremen t	Activity? (Yes or No)	User	Procurement Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estin		ent Activity	Schedule for each Procurement Activity	hedule for s	Sc	Mode of	Is this an Early			Code



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE V. Sotto Street, Cebu City INDICATIVE ANNUAL PROCUREMENT PLAN FOR GOODS FY 2021

	475,480.00		475,480.00		SUB-TOTAL this Page	SUB-TOT,							
	12,610.00		12,610.00	Gop	9/25/21-	9/9/21-	10/4/21	8/22/21	-do-			4th Quarter	
	16,220.00		16,220.00	-	6/1/21	4/31/21	3/3/21	2/21/21	-do-			3. Quarter	
				Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-:	No	Section	d.	
	12,890.00		12,890.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-do-		Assurance	2 nd Quarter	
	16,220.00		16,220.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value		Quality	1 st Quarter	
												Supplies	
	57,940.00		57,940.00									Equipment and	12
	5,030.00				2/7/2022	12/10/21	10/4/21	8/22/21	-do-			4 Quarter	
name.			5,030.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-				}	
					6/1/21	4/31/21	3/3/21	2/21/21	ď		Jection	of a charles	
			108,380.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	h.	No	Section	3rd Ollarter	
					6/1/21	4/31/21	3/3/21	2/21/21	ç	Z O	Assurance	ניים עממינים	
			5,030.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	<u> </u>		Quality	2nd Quarter	
m.i - ; -, -, -	299,100.00		299,100.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-	1/6/21 - 1/13/21	small value			11 1 st Quarter	11
												Accessories	
	417,540.00		417,540.00									Equipment and	
												Computer	
Program/Project)				of Fund	Signing	Award	of Bids	of IB/REI	-	or No)			
Description of	8	MOOE	Total	Source	Contract	Notice of	S	-	Procuremen	Activity? (Yes	User	Program/ Project	(PAP)
Vellidikəlbilei									ואוסמכיסו	Procurement	PMO/End-	Procurement	
Domarks/Briof	(Php)	Estimated Budget (Php)	Estima		ent Activity	Schedule for each Procurement Activity	hedule for e	Sc	Mode of	Is this an Early			Code

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE V. Sotto Street, Cebu City

	1,541,082.10		1,541,082.10		SUB-TOTAL this Page	SUB-TOT							
					2/7/2022	12/10/21	10/4/21	8/22/21	00		rement Unit	ת עמסונכו	
	350,466.40		350,466.40	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	,		Office/Procu	Ath Ougrter	
					6/1/21	4/31/21	3/3/21	2/21/21	C		Engineers	- Caare	
	290,359.15		290,359.15	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	3	Č	District	ard Onarter	
					6/1/21	4/31/21	3/3/21	2/21/21	C	N O	Assistant	r Chairei	
	257,269.70		257,269.70	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	50		Office/	2nd Ollarter	
				3	4/6/21	3/6/21	1/31/21	1/13/21	Silidii Value		Engineers	T Charles	
	319,056.85		319,056.85	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -			District	1st Out to	
			1,227,1361									Supplies	
	1,217,152.10		1 217 152 10									Common Office	14
	3,345.00		3,345.00		2/7/2022	12/10/21	10/4/21	8/22/21	shopping			4th Quarter	
)			Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-)	
	132,040.00		132,0#0.00		6/1/21	4/31/21	3/3/21	2/21/21	Shigh Agine			2 Charles	
	137 640 00		122 640 00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value	Č		ord Outstan	
	20,700.00		30,700.00		6/1/21	4/31/21	3/3/21	2/21/21	Suppose	Z O	Section	r (dual te)	
	36 700 00		00 007 36	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	Shopping		Assurance	and Omarkov	
	101,240.00		131,243.00		4/6/21	3/6/21	1/31/21	1/13/21	Silidii Value		Quality	T Chairei	
	151 245 00		151 345 00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	cmall walks			1 st O is a to	
												nt & Accessories	
	323,930.00		323,930.00	-11					- Viyenni			Protective/Equipme	
												13 Laboratory	13
Program/Project)				of Fund	Signing	Award	of Bids	of IB/REI	1	or No)			
Description of	8	MOOE	Total	Source	Contract	2	Sub/Open		Procuremen	Activity? (Yes	User	Program/ Project	(rar)
nemana bire						ᅥ		_		Procurement	PMO/End-	Procurement	(מאמ'
Remarks/Brief	(Php)	Estimated Budget (Php)	Estim	5	ent Activity	Schedule for each Procurement Activity	chedule for e	Sı	Mode of	Is this an Early			Code



	2,903,907.00		2,903,907.00		SUB-TOTAL this Page	SUB-TOT/							
	•								-DO-		rement Unit	4 th Quarter	
	364,599.50		364,599.50	C		4/31/21	3/3/21	2/21/21	þ		Office/Procu	3" Quarter	
				Gon	5/4/21-	3/4/21-	2/24/21-	2/15/21 -		ď	Engineers	1	
	167,280.00		167,280.00	Gop	7.	3/4/21-	2/24/21-	2/15/21 -	-DO-	Z.	District	2 nd Quarter	
	643,412.00		643,412.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	Small Value		Office/	1 st Quarter	
	1,175,291.50		1,175,291.50			MA Politica					District Engineers	Accessories	16
	447,534.50		447,534.50	Gop	9/25/21- 2/7/2022	9/9/21-	9/4/21-	8/22/21	-DO-			4 th Quarter	
	385,491.50		385,491.50	Gop		3/4/21-4/31/21	2/24/21-3/3/21	2/15/21 - 2/21/21	-bo-	9	rement Unit	3 rd Quarter	
	380,416.00		380,416.00	Gop		3/4/21- 4/31/21	2/24/21-3/3/21	2/15/21 - 2/21/21	Þọ	No	Engineers	2 nd Quarter	
	515,173.50		515,173.50	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21- 1/31/21	1/6/21 - 1/13/21	small value		Assistant	1 st Quarter	
			8								Engineers Office/	CONSUMABLES	
	1,728,615.50		1,728,615.50			, ,					District	COMPUTER	
												15 COMMON	15
Program/Project)	3			of Fund	Signing	Award	of Bids	of IB/REI	-	or No)			
Description of	60	MOOF	Total	Source	Contract	Notice of	Sub/Open	-	Procuremen	Activity? (Yes	User	Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estim		ent Activity	Schedule for each Procurement Activity	hedule for s	Sc	Mode of	Is this an Early	200/5-1		Code



	1,681,347.94		1,681,347.94		SUB-TOTAL this Page	SUB-TOT							
	4,0,201,20		450,207.20		2/7/2022	12/10/21	10/4/21	8/22/21	0			1 Addito	
	498 267 26		498 767 76	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-				4th Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21					
	319.273.01		319 273 01	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-50-	9	00000	3 rd Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21		No.	Section		
	322 083 71		322 083 71	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	- -		and Design	2 nd Ouarter	
	405,700.30		405,700.30		4/6/21	3/6/21	1/31/21	1/13/21	Siliali value		Planning	T Chairei	
	A65 700 06		30 00¢ 33V	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	Sal value			1st Ougrtor	
	1,605,332.94		1,605,332.94									Supplies	·
	1 505 100		1 000 000 00									18 Common Office	18
					2/7/2022	12/10/21	10/4/21	8/22/21				4 Madital	
	Q.		6	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-			rement Unit	ath Ougster	
					6/1/21	4/31/21	3/3/21	2/21/21			Office/Procu	of age to	
	,			Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -		i	Engineers	ard Ollarter	
	***				6/1/21	4/31/21	3/3/21	2/21/21		Z	District	- Canical	
	0			Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -			Assistant	and Olister	
					4/6/21	3/6/21	1/31/21	1/13/21	Sillall value		Опісе/	- Casici	
	76,015.00		76,015.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	cmall value		Engineers	1st Ougster	17
			00.010,07								District	Fixtures	
	76,015.00		76 015 00								7 - -	Furnitures and	
Program/Project)	8	MOOL	iotal	of Fund	Signing	Award	of Bids	of IB/REI	+	or No)			
Description of	3	MOOF	Total	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Activity? (Yes	User	Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estim		ent Activity	Schedule for each Procurement Activity	chedule for s	Sc	Mode of	Is this an Early	PMO/Fnd-	Procurement	Code



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CEBU CITY DISTRICT ENGINEERING OFFICE

V. Sotto Street, Cebu City

	29,039,278.14		29,039,278.14	100	SUB-TOTAL this Page	SUB-TOT			-				
					2/7/2022	12/10/21	10/4/21	8/22/21				4 danie	
	2,435,250.77		2,435,250.77	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	-00-			4th Ollarter	
					6/1/21	4/31/21	3/3/21	2/21/21	į			,	
	772,567.00		772,567.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-do-		Section	and Ollamer	
					6/1/21	4/31/21	3/3/21	2/21/21	ď	d	Design	Canico	
	2,075,893.00		2,075,893.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	į.	N _O	Planning &	2nd Ollarter	
	3			3	4/6/21	3/6/21	1/31/21	1/13/21	Bidding			T Chaire	
	2,097,974.77		2,097,974.77	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	Public			1 st Opertor	20
								ä				Accessories	
			7,381,685.54									Equipment &	
	7,381,685.54											Computer	
	6,437,620.65		6,437,620.65	Gop	9/25/21-2/7/2022	9/9/21-	9/4/21-	8/15/21-8/22/21	-DO-			4 th Quarter	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				6/1/21	4/31/21	3/3/21	2/21/21				1	
	4.434.625.65		4.434.625.65	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-bo-			3 rd Quarter	
	4,434,625.65		4,434,625.65	, c	6/1/21	4/31/21	3/3/21	2/21/21	-DO-		Section	2 ⁱⁱⁱ Quarter	
				Gon	5/4/21	3/4/21-	2/24/21-	2/15/21 -			and Design	1	
	6,350,720.65		6,350,720.65	Gop	3/9/21-	2/1/21-	1/24/21- 1/31/21	1/6/21 - 1/13/21	Public	No	Planning	1 st Quarter	
												В	
	21,657,592.60		21,657,592.60									Supplies/Consumabl	
												19 Common Computer	19
Program/Project)	8	MOOF	Otal	of Fund	Signing	Award	of Bids	of IB/REI	t	or No)		0	
Description of	3	200	T0+5	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Activity? (Yes	User	Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estin	,	ent Activity	Schedule for each Procurement Activity	chedule for a	Sc	Mode of	Is this an Early	DAAO /F-L		Code



	1,406,513.60		1,406,513.60		SUB-TOTAL this Page	SUB-TC							
	49,/3/.05		49,/3/.05		2/7/2022	12/10/21	10/4/21	8/22/21	-00-			4 Quarter	
				Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	3			·	
	110,010,40		110,010.70		6/1/21	4/31/21	3/3/21	2/21/21	ç			טום לממונכו	
	115 812 10		115 212 10		5/4/21-	3/4/21-	2/24/21-	2/15/21 -	3	NO		and Ougster	
	140,007.10		120,007.10		6/1/21	4/31/21	3/3/21	2/21/21	Siliali value	2	e section	z Charles	
	122 527 15		172 527 15	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value		Maintenanc	and Opportun	
					4/6/21	3/6/21	1/31/21	1/13/21				T danieri	
	,		,	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -				1 st Ouarter	
	200,000,000		200,000,000					Z.				Supplies	
	09 780 087 60		280 087 60									22 Common Office	22
	297,047.50		297,047.50	,	2/7/2022	12/10/21	10/4/21	8/22/21	-DO-			4 th Quarter	
				Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21					
	187,030.50		187,030.50	GOD	6/1/21	4/31/21	3/3/21	2/21/21	-DO-			3 rd Quarter	
)	17/1/9	2/1/21	3/3/21	17/17/7		No	100000000000000000000000000000000000000		
	293,555.00		293,555.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	Þọ		Section	2 nd Quarter	
	333,733,00		333,733.00		4/6/21	3/6/21	1/31/21	1/13/21	Siliali value		Planning &	T Chairei	
	220 702 00		220 702 00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	mall value		2	th Original	
	1,117,426.00		1,117,426.00									Office Equipment	
													21
Program/Project)	8	I I		of Fund	Signing	Award	of Bids	of IB/REI	-	or No)		0	
Description of	3	200	1043	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Activity? (Yes	User	Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	chedule for	2	Mode of	Is this an Early	200/5-1		Code



	2,630,486.50		2,630,486.50		SUB-TOTAL this Page	SUB-TC							
					2/7/2022	12/10/21	10/4/21	8/22/21				4"' Quarter	
	r		ı		9/25/21-	9/9/21-	9/4/21-	8/15/21-				÷	
	279,362.00		279,362.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-DO-		e section	3 rd Quarter	
					6/1/21	4/31/21	3/3/21	2/21/21			Maintenanc	r danie	
	295,946.00		295,946.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-			2 nd Ouarter	
					4/6/21	3/6/21	1/31/21	1/13/21	Small value			Tot Chairet	
	74				3/9/21-	2/1/21-	1/24/21-	1/6/21 -				1ct Ouarter	
												Accessories	
	575,308.00		575,308.00						shopping	No		Equipment and	
												Common	24
					2/7/2022	12/10/21	10/4/21	8/22/21	small value			4 Quarter	
	155,000.00		155,000.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-				}	
					6/1/21	4/31/21	3/3/21	2/21/21	Bidding			Capitel	
	1,175,626.00		1,175,626.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	Public	No	e Section	ard Ouerter	
					6/1/21	4/31/21	3/3/21	2/21/21	ç		Maintenanc	7 Charles	
	107,500.00		107,500.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	3			ond O contact	
	05.250/110		017,022,00	9	4/6/21	3/6/21	1/31/21	1/13/21	small value			1st Quarter	
	617 053 50		617 052 50	98	3/0/21	2/1/21	1/3//31	1/6/21 -					23
												Consumables	
	2,055,178.50		2,055,178.50									Supplies/	
												Common Computer	
Program/Project)	ć	1000		of Fund	Signing	Award	of Bids	of IB/REI	-	or No)			
Description of	3	S O O F	Total	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Activity? (Yes	User	Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estim		ment Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early	5000 /F- L	,	Code
		Contract of the last of the la	Warmen and the second s	Company of the party of the par					STATE OF THE PERSON NAMED IN	The same of the sa	Statement of the last of the l		