

	5,466,650.02		5,466,650.02	10	SUB-TOTAL this Page	SUB-TO							
					2/7/2022	12/10/21	10/4/21	8/22/21	small value			4 Quarter	
	378,750.00		378,750.00	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			Capite	
	1,110,750.00		1,110,750.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	Public	No	e section	ard Organian	
					6/1/21	4/31/21	3/3/21	2/21/21	A COLOR		Maintenanc	Chaire	
	159,750.00		159,750.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	emall value			and Oligitar	
					4/6/21	3/6/21	1/31/21	1/13/21	Bidding			T Challel	
	2,414,750.00		2,414,750.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	Public			1st Oughts	26
	1 8		4,004,000.00									Fuel	
	4,064,000.00		4 064 000 00									Lubricants, Oil and	
					2/7/2022	12/10/21	10/4/21	8/22/21				4 Quarter	
	ĸ		ě		9/25/21-	9/9/21-	9/4/21-	8/15/21-				A # O 1	
	100,000,00		100,100.00		6/1/21	4/31/21	3/3/21	2/21/21				4,401,401	
	253 200 00		253 200 00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value	Č		ard Ollarter	
	70.022,87		70,002,07		6/1/21	4/31/21	3/3/21	2/21/21	Silidii Value	Z o		z Charlet	
	30 30 00		מחור פל	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -			e section	a D	
	1,071,200.00		1,071,200.00	Gop	3/9/21-	3/6/21	1/24/21-	1/13/21	Bidding		Maintenanc	1 st Quarter	
	1,402,650.02		1,402,650.02					160	;			Other Categories	25
Program/Project)		1000		of Fund	Signing	Award	of Bids	of IB/REI	-	or No)			
Description of	8	MOOF	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	700/7-1		Code



	55,782,686.43		55,782,686.43		SUB-TOTAL this Page	SUB-TO							
	474,000.00		17.77000.00	C	2/7/2022	12/10/21	10/4/21	8/15/21-	-DO-			4 th Quarter	
	2		474 000 00	Gon	9/25/21-	9/9/21-	9/4/21	2/12/21					
	554,000.00		554,000.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-bo-		e section	3rd Quarter	
	950,000.00		510,000.00	C	6/1/21	4/31/21	3/3/21	2/21/21	-DO-		Maintenanc	2nd Quarter	
				3	4/6/21	3/6/21	1/31/21	1/13/21	Bidding			V 100 100 100 100 100 100 100 100 100 10	
	450 000 00		450,000.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	Public			1st Ouarter	28
												Equipment	
	2,428,000.00		2,428,000.00									Vehicle and Heavy	
	3 439 999 99		2 428 000 00									Maintenance and Repair of Service	
					2/7/2022	12/10/21	10/4/21	8/22/21	-DO-			4"' Quarter	
	19,606,843.58		19,606,843.58	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-				÷	
	0,177,050.23		0,1//,030.23	d d	6/1/21	4/31/21	3/3/21	2/21/21	-DO-			3rd Quarter	
	0 177 600 75		0 177 600 75	3	6/1/21	4/31/21	3/3/21	2/21/21			e section		
	16,941,808.60		16,941,808.60	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	þ		Maintenanc	2nd Quarter	
	8,628,336.00		8,828,338.00	dop	4/6/21	3/6/21	1/31/21	1/13/21	Bidding	No		1st Quarter	
						2/1/21	1 /2 /21	1/6/31	D. His			Tools	
	53,354,686.43		53,354,686.43									Materials and Hand	
												Construction	27
Program/Project)	1	3000		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	2
Remarks(Brief	(Php)	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	chedule for	8	Mode of	Is this an Early	DAAO/Ess	0	(DAD)
	121					,		,					,



	674,700.00		674,700.00		SUB-TOTAL this Page	SUB-TO							
	6				2/7/2022	12/10/21	10/4/21	8/22/21				4 Quarter	
					9/25/21-	9/9/21-	9/4/21-	8/15/21-	Tit Tit			∄	
	200,000.00		200,000.00		6/1/21	4/31/21	3/3/21	2/21/21	Silidii adide			Capital	
	508 000 00		508 000 00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value	No		ard Olister	
					6/1/21	4/31/21	3/3/21	2/21/21				r dan rei	
					5/4/21-	3/4/21-	2/24/21-	2/15/21 -			e Section	2nd Olizeter	
	104,000.00		104,000.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-	1/13/21	small value		Maintenanc	1 st Quarter	
	612,000.00		612,000.00					ì				Others	30
					2/7/2022	12/10/21	10/4/21	8/22/21				T Magister	
			10		9/25/21-	9/9/21-	9/4/21-	8/15/21-				4th Ollarter	
	7				6/1/21	4/31/21	3/3/21	2/21/21				of age see	
			Ŀ		5/4/21-	3/4/21-	2/24/21-	2/15/21 -				3rd Ollarter	
					6/1/21	4/31/21	3/3/21	2/21/21	Small Value 2/21/21	No	e Section	2" Quarter	
	62,700.00		62,700.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	Shopping/		Maintenanc	2	
					4/6/21	3/6/21	1/31/21	1/13/21				1st Quarter	
					3/9/71.	2/1/21	1/24/21	1/6/21 -					
			62,700.00									and Accessories	
	62 700.00											Office Equipment	29
Program/Project)	8	MOOF	IOIdi	of Fund	Signing	Award	of Bids	of IB/REI		or No)		3	
Description of	6	2002	Total	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	Schedule for		Mode of	Is this an Early	PMO/Fnd-	Procurement	Code
										The speciment of the last of t	Contract of the last of the la	CHARLES AND ADDRESS OF THE PARTY OF THE PART	



	7,382,062.90		7,382,062.90		SUB-TOTAL this Page	SUB-TO							
					2/7/2022	12/10/21	10/4/21	8/22/21	bidding			4 Quarter	
	2,077,950.00		2,077,950.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	Public		Unit ,	₹)	
					6/1/21	4/31/21	3/3/21	2/21/21	Silian value	NO	Property	י למפונכו	
	76,582.50		76,582.50	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value		Unit &	ard Opertor	
					6/1/21	4/31/21	3/3/21	2/21/21	bidding		Office/Cash	י עמפונכו	
	2,086,450.00		2,086,450.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	Public		Ve	2 nd Organter	
					4/6/21	3/6/21	1/31/21	1/13/21			Administrati	T Chairei	
	ĸ		1	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -				1st Ouarter	32
												le	
			4,240,982.50									Supplies/Consumab	
	4,240,982.50				7							Common Computer	
	1,166,206.70		1,166,206.70	Gop	9/25/21-	9/9/21- 12/10/21	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			Unit	, contract of	
	752 168 30		752.168.30	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	ģ	č	Property	3 rd Ouarter	
	831,934.20		831,934.20	Gop	5/4/21- 6/1/21	3/4/21-	2/24/21- 3/3/21	2/15/21 -	bidding	<u> </u>	Unit &	2 nd Quarter	
	390,771.20		390,771.20		4/6/21	3/6/21	1/31/21	1/13/21	small value		Ve	1" Quarter	
				Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -			Administrati	4	
	3,141,080.40		3,141,080.40									Common Supplies	31
Program/Project)	8	MOOE	Iotal	of Fund	Signing	Award	of Bids	of IB/REI	~	or No)			
Description of	3		Total	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	Schedule for	10	Mode of	Is this an Early	DAO/Ess		Code



	1,048,120.00		1,048,120.00	i.	SUB-TOTAL this Page	SUB-TO							
					2/7/2022	12/10/21	10/4/21	8/22/21				4 Quarter	
			ur:	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-			Unit		
					6/1/21	4/31/21	3/3/21	2/21/21	Ç		Property	י עממו יכו	
	566,700.00		566,700.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	- -		Unit &	ard Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21			Office/Cash	r danie	
			10	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -			ve	2 nd Oilerter	
				3	4/6/21	3/6/21	1/31/21	1/13/21	small value		Administrati	1 Quarter	
	81,500.00		81,500.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -				ist o	34
	648,200.00		648,200.00									Office Equipment	
					2/7/2022	12/10/21	10/4/21	8/22/21	Bidding			4 Chaitei	
	2,077,950.00		2,077,950.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	Public		Unit	∆# O.13#49*	
					6/1/21	4/31/21	3/3/21	2/21/21	on a dide		Property	Cagical	
	76,582.00		76,582.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value		Unit &	ard Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21	Š	č	Office/Cash	v Knarrei	
	2,086,450.00		2,086,450.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	3	Z o	Ve	and Olivertor	
				Ç	4/6/21	3/6/21	1/31/21	1/13/21	small value		Administrati	1 st Quarter	
	i.			G C	3/0/21	2/1/21	1/3//31_	1/6/21 -					נג
			,									Accessories	
			4.240.982.00									Equipment &	
	4,240,982.00											Computer	
Program/Project)	8	1100	1000	of Fund	Signing	Award	of Bids	of IB/REI	*	or No)		0	
Description of	3	MOOF	Total	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Activity? (Yes	PMO/End-	Procurement Program/ Project	(PAP)
Remarks/Brief	(Php)	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early			Code



	1,048,120.00		1,048,120.00		SUB-TOTAL this Page	SUB-TO							
0	22,280.00				2/7/2022	12/10/21	10/4/21	8/22/21	shopping		CIIIC	4 th Quarter	
			22,280.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-			Property		
			010	dop	-17/4/5	1/21/21	2/2/71	2/21/21	-DO-		Unit &	3 rd Quarter	
)	6/1/21	4/31/21	3/3/21	2/21/21		2000	Office/Cash		
0	40.145.00		40,145.00	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	small value	No	ve	2 nd Quarter	
a l				2	4/6/21	3/6/21	1/31/21	1/13/21			Administrati	1 st Quarter	
				000	2/0/21	2/1/21	1/3//31	1/6/21 -					2
	02,425.00		02,425.00									Maintenance	
5	0 300 0		62 425 00									Vehicle Repair and	
					2/7/2022	12/10/21	10/4/21	8/22/21	-00-			4 Quarter	
0	324,375.00		324,375.00	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	?		Unit .	\$ }	
					6/1/21	4/31/21	3/3/21	2/21/21	ţ,		Property	Control	
0	495,775.00	- A	495,775.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-50-		Unit &	ard Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21	Ç		Office/Cash	r dagical	
	3.4%		•	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	5		ve	and Owarter	
				1	4/6/21	3/6/21	1/31/21	1/13/21	small value	No	Administrati	1" Quarter	
0	165.545.00		165.545.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -				4	35
			202,022.00									Supplies	
0	985,69,286		005 505 00									Common Janitorial	
Program/Project)	8	INIOOL	Iotal	of Fund	Signing	Award	of Bids	of IB/REI	ŧ	or No)	030	riogiany rioject	
Description of	3	200	Total	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Procurement	PMO/End-	Procurement	(PAP)
Remarks/Brief	(Php)	Estimated Budget (Php)	Estim		ment Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early			Code

	4,094,676.92		4,094,676.92	I.V	SUB-TOTAL this Page	SUB-TO							
			1		2/7/2022	12/10/21	10/4/21	8/22/21	ģ			4 Quarter	
				Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	3		20 mm	\$	
	100/01000		100,010.00		6/1/21	4/31/21	3/3/21	2/21/21	Č		Unit	Canici	
	138 915.00		138 915.00	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	 		Property	ard Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21	(į	Unit &	r dan to	
				Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	-	N _O	Office/Cash	2 nd Ouarter	
	154,970.00		154,970.00	Gob	4/6/21	3/6/21	1/31/21	1/13/21	small value		Ve	1 st Quarter	
				2	2/0/21	7/1/71	1/2//21	1/6/21 -			Administrati	Supplies	
	293,885.00		293,885.00									38 Construction	38
					2/7/2022	12/10/21	10/4/21	8/22/21	-			4 Quarter	
	74		,	Gop	9/25/21-	9/9/21-	9/4/21-	8/15/21-	3		Unit	, th	
					6/1/21	4/31/21	3/3/21	2/21/21	i d		Property	Gaares	
	•		,	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	þ		Unit &	ard Ouarter	
					6/1/21	4/31/21	3/3/21	2/21/21	ç	č	Office/Cash	7 Mugicel	
	2.		5	GoP	5/4/21-	3/4/21-	2/24/21-	2/15/21 -	3	N.	Ve	and O	
	=				4/6/21	3/6/21	1/31/21	1/13/21	Siliali value		Administrati	T Chairei	
	76,800.00		76,800.00	Gop	3/9/21-	2/1/21-	1/24/21-	1/6/21 -	small value			1st Original	37
	76,800.00		76,800.00									Electrical Supplies	
Program/Project)				of Fund	Signing	Award	of Bids	of IB/REI	-	or No)	0.5		
Description of	6	MOOF	Total	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen	Activity? (Yes	PMO/End-	Procurement Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early		•	Code



186,372.50 213,689.05 193,321.65 393,571.20												
186,372.50 213,689.05 193,321.65		393,571.20	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	
186,372.50		193,321.65	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	ÞĢ			3 rd Quarter	
186,372.50		213,689.05	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-		Section	2 nd Quarter	
	7.50	186,372.50	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-	1/6/21 - 1/13/21	small value	N _O	1	1 st Quarter	
986,954.40		986,954.40									Common Office Supplies	40
1,789,710.37		1,789,710.37	Gop	9/25/21-2/7/2022	9/9/21-12/10/21	9/4/21-	8/15/21- 8/22/21	Public Bidding			4 th Quarter	
390,700.00		390,700.00	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	small value		Property Unit	3 rd Quarter	
1,446,010.00		1,446,010.00	Gop	5/4/21- 6/1/21	<u> </u>	2/24/21-	2/15/21 - 2/21/21	Public Bidding		Office/Cash Unit &	2 nd Quarter	
174,371.55		174,371.55	Gop	3/9/21- 4/6/21	2/1/21-3/6/21	1/24/21-	1/6/21 - 1/13/21	small value	No	Administrati	1 st Quarter	
3,800,791.92		3,800,791.92									Unforeseen Expenditures	39
CO Description of Program/Project)	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	Program/ Project	(7.75)
Remarks(Brief	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	chedule for	S	Mode of	Is this an Early	PMO/Fnd-	Procurement	Code



	1,437,912.20		1,437,912.20		SUB-TOTAL this Page	SUB-TC							
	315,768.00		315,768.00	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	
	329,868.00		329,868.00	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-	S		3 rd Quarter	
	315,768.00		315,768.00	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-		Section	2 nd Quarter	
	329,868.00		329,868.00	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-	1/6/21 - 1/13/21	small value		Finance	1 st Quarter	
	1,291,272.00		1,291,272.00									Common Computer Supplies/Consumab le	42
	36,660.05		36,660.05	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	
	36,660.05		36,660.05	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-			3 rd Quarter	
	36,660.05		36,660.05	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-		Section	2 nd Quarter	
	36,660.05		36,660.05	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-	1/6/21 - 1/13/21	small value	No	1	1 st Quarter	
	146,640.20		146,640.20									Office Equipment and Accessories	41
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	Program/ Project	(PAP)
Remarks(Brief	(Php)	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	schedule for	10	Mode of	Is this an Early	200/2		Code



	3,820,837.24		3,820,837.24		SUB-TOTAL this Page	SUB-TO							
	807,195.91		807,195.91	GOD	2/7/2022	12/10/21	10/4/21	8/15/21- 8/22/21	-DO-			4 th Quarter	
	1,867,336.36		1,867,336.36	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-			3 rd Quarter	
• • • • • • • • • • • • • • • • • • • •	579,100.76		579,100.76	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-		Section	2 nd Quarter	
	565,884.21		565,884.21	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	N _O	Finance	1 st Quarter	
	3,819,517.24		3,819,517.24									Spare Part and Other	44
	1,320.00		1,320.00	CO	2/7/2022	12/10/21	10/4/21	8/15/21-8/22/21	shopping			4 th Quarter	
	9			G G	6/1/21	4/31/21	3/3/21	2/21/21				, de la companya de l	
				Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -				3 rd Ouarter	
ni waniin w			ı	Gop	5/4/21-	3/4/21-	2/24/21-	2/15/21 -			Section	2 nd Quarter	
	12		E	Gop	3/9/21- 4/6/21	2/1/21- 3/6/21	1/24/21-	1/6/21 - 1/13/21		No	Finance	1 st Quarter	
	1,320.00		1,320.00					•				Equipment and Accessories	
												43 Computer	43
Program/Project)	6	MOOF	iotai	of Fund	Signing	Award	of Bids	of IB/REI	7	or No)	Caci	ob. a / ojece	
Description of	3	3000	Total	Source	Contract	Notice of	Sub/Open	Ads/Post	Procuremen Ads/Post	Procurement	PMO/End-	Procurement	(PAP)
Remarks/Brief	(Php)	Estimated Budget (Php)	Estima		ment Activity	Schedule for each Procurement Activity	chedule for		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

GRAND TOTAL	SUB-TOTAL (Page 22)	SUB-TOTAL (Page 21)	SUB-TOTAL (Page 20)	SUB-TOTAL (Page 19)	SUB-TOTAL (Page 18)	SUB-TOTAL (Page 17)	SUB-TOTAL (Page 16)	SUB-TOTAL (Page 15)	SUB-TOTAL (Page 14)	SUB-TOTAL (Page 13)	SUB-TOTAL (Page 12)	SUB-TOTAL (Page 11)	SUB-TOTAL (Page 10)	SUB-TOTAL (Page 9)	SUB-TOTAL (Page 8)	SUB-TOTAL (Page 7)	SUB-TOTAL (Page 6)	SUB-TOTAL (Page 5)	SUB-TOTAL (Page 4)	SUB-TOTAL (Page 3)	SUB-TOTAL (Page 2)	
137,965,661.09	3,820,837.24	1,437,912.20	4,787,746.32	4,094,676.92	1,048,120.00	1,048,120.00	7,382,062.90	674,700.00	55,782,686.43	5,466,650.02	2,630,486.50	1,406,513.60	29,039,278.14	1,681,347.94	2,903,907.00	1,541,082.00	475,480.00	1,074,229.88	422,872.00	10,518,735.00	188,960.00	539,257,000
137,965,661.09	3,820,837.24	1,437,912.20	4,787,746.32	4,094,676.92	1,048,120.00	1,048,120.00	7,382,062.90	674,700.00	55,782,686.43	5,466,650.02	2,630,486.50	1,406,513.60	29,039,278.14	1,681,347.94	2,903,907.00	1,541,082.00	475,480.00	1,074,229.88	422,872.00	10,518,735.00	188,960.00	539,257,00
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Page 23 of 23

nt District Engineer

Abserce of

Submitted by:

Recommended by:

Approved by:

ARDO R. VIRTUCIO

FLORIDA P. NUÑEZ OIC- District Engineer

EVELYN C. MANSUETO
OIC- Head, Procurement