

Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00

F.Y. 2019	632,242.77 187,308.08 76,790.00	MOOE 156,193.02	476,049.75	Remarks (Brief description of Program/Project)
15/2019 F.Y. 2019 15/2019 F.Y. 2019 15/2019 F.Y. 2019	187,308.08 76,790.00	156,193.02	476,049.75	
15/2019 F.Y. 2019 15/2019 F.Y. 2019 15/2019 F.Y. 2019	187,308.08 76,790.00	156,193.02	476,049.75	
15/2019 F.Y. 2019 15/2019 F.Y. 2019	76,790.00			
15/2019 F.Y. 2019			187,308.08	
			76,790.00	
15/2010 E.V. 2010	80,000.00		80,000.00	
13/2019	210,000.00		210,000.00	
15/2019 F.Y. 2019	6,468.00		6,468.00	As need arises
15/2019 F.Y. 2019	216,000.00		216,000.00	As need arises
15/2019 F.Y. 2019	1,605,335.25	1,174,360.00	430,975.25	
15/2019 F.Y. 2019	55,110.00	55,110.00		
15/2019 F.Y. 2019	184,180.00	184,180.00		
15/2019 F.Y. 2019	987,700.00	987,700.00		
15/2019 F.Y. 2019	980,000.00	980,000.00		
15/2019 F.Y. 2019	70,000.00	70,000.00		As need arises
15/2019 F.Y. 2019	5,346,956.00	5,346,956.00		As need arises
15/2019 F.Y. 2019	22,330.00		22,330.00	
15/2019 F.Y. 2019	179,207.80		179,207.80	
04/2019 F.Y. 2019	31,556.20		31,556.20	
04/2019 F.Y. 2019	107,315.32		107,315.32	
04/2019 F.Y. 2019	45,515.00		45,515.00	
04/2019 F.Y. 2019	22,000.00		22,000.00	
04/2019 F.Y. 2019	11,210.08		11,210.08	
15/2019 F.Y 2019	576,910.00		576,910.00	
15/2019 F.Y 2019	120,000.00		120,000.00	
15/2019 F.Y 2019	1,275,000.00		1,275,000.00	
15/2019 F.Y 2019	212,500.00		212,500.00	As need arises
F.Y. 2019	240,903.68	51,432.42	189,471.26	
20/2019 F.Y. 2019	597,461.15		597,461.15	
20/2019 F.Y. 2019	430,400.00		430,400.00	
10/2019 F.Y. 2019	48,140.00		48,140.00	
10/2019 F.Y. 2019	6,468.00		6,468.00	As need arises
115/2 115/2 115/2 115/2 115/2 115/2 115/2 115/2 115/2 04/2 04/2 04/2 115/2 115/2 115/2 115/2 115/2 115/2 115/2	F.Y. 2019	F.Y. 2019 216,000.00 F.Y. 2019 1,605,335.25 F.Y. 2019 1,605,335.25 F.Y. 2019 55,110.00 F.Y. 2019 184,180.00 F.Y. 2019 987,700.00 F.Y. 2019 980,000.00 F.Y. 2019 70,000.00 F.Y. 2019 5,346,956.00 F.Y. 2019 22,330.00 F.Y. 2019 179,207.80 F.Y. 2019 107,315.32 F.Y. 2019 107,315.32 F.Y. 2019 22,000.00 F.Y. 2019 1,210.08 F.Y. 2019 1,210.08 F.Y. 2019 1,210.08 F.Y. 2019 1,275,000.00 F.Y. 2019 1,275,000.00 F.Y. 2019 1,275,000.00 F.Y. 2019 240,903.68 F.Y. 2019 48,140.00 F.Y. 2019 48,140.00	F.Y. 2019 216,000.00 F.Y. 2019 F.Y. 2019 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 55,110.00 60,009 F.Y. 2019 987,700.00 987,700.00 987,700.00 980,000.00 980,000.00 7	F.Y. 2019



Regional Office No. III

Code	Brown and Brown (B. 1)		Mode of		Schedule of Each Pr	ocurement Activit	y		Est	mated Budget (P	PhnP)	REG.3/SPM-APP2019/GC Remarks
PAP)	Procurement Program/Project .	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description o
	Repair and Maintenance of Service Vehicles for the 2nd quarter for vehicles assigned at Construction Section Procurement of Fuel, Oil & Lubricants for the 2nd quarter for the use of Light and	Construction Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	62,500.00		62,500.00	Program/Project) As need arises
	Heavy equipments of Maintenace Section, Service vehicles of Planning & Design Section Quality Assurance & Construction Section	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	1,434,935.25	1,003,960.00	430,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 2nd quarter for use of Construction Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	38,760.00	38,760.00		
-	Procurement of Fuel Additives & Lubricants for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	122,890.00	122,890.00		
	Procurement of Vehicle Parts and Accessories for the 2nd quarter for the rehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	723,060.00	723,060.00		
	Repair and Maintenance of Vehicles for the 2nd quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y. 2019	960,000.00	960,000.00		
	Repair and Maintenance of Office Equipments for the 2nd Quarter for the use of Maintenance Section	Maintenance Section	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	8,519,818.20	8,519,818.20		As need arises
_	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the and quarter for use of Administrative Section	Procurement Unit	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	4,500.00		4,500.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 2nd Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	27,253.90		27,253.90	
- 1	rurchase of Common Office, Janitorial, Electrical and Computer Supplies for the Ind quarter for use of D.E's Office	DE's Office	Shopping	4/03/19 - 4/09/19	04/20/2019	04/24/2019	04/29/2019	F.Y. 2019	22,385.00		22,385.00	
- 2	rurchase of Common Office, Janitorial, Electrical and Computer Supplies for the ind quarter for use of ADE's Office	ADE's Office	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	9,375.32		9,375.32	
- 1	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the nd quarter for use of Finance Section	Finance Section	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	7,290.00			
F	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the nd quarter for use of Auditor's Office	Auditor's Office	Shopping	4/03/19-4/09/19	04/20/2019	4/24/2019	04/29/2019	F.Y. 2019	86,065.85		7,290.00	
F 2	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the nd quarter for use of Planning & Design Section	Planning & Design Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y 2019	342,710.00		86,065.85 342,710.00	
F	lepair and Maintenance of Service Vehicle for the 2nd quarter for use of Planning nd Design Section	Planning & Design Section	Shopping	4/11/19-4/17/19	05/02/2019	05/07/2019	05/10/2019	F.Y 2019	212,500.00		212,500.00	As need arises
F	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd uarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	Procuremnt: Agency	N/A	N/A	N/A		F.Y. 2019	369,545.18	175,107.24	194,437.94	AS TIEEU AITSES
P	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd uarter for use of Administrative Section	Administrative Section	Shopping	7/8/19-7/16/19	08/08/2019	08/15/2019	08/20/2019	F.Y. 2019	227,856.39	275/207121	227,856.39	
P	urchase of Common Office, and Computer Supplies for the 3rd quarter for use of onstruction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	47,990.00		47,990.00	
a	rocurement of Vehicle Parts and Accessories for the 3rd quarter for the vehicles ssigned at Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
a	epair and Maintenance of Service Vehicles for the 3rd quarter for vehicles ssigned at Construction Section	Construction Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
H	rocurement of Fuel, Oil & Lubricants for the 3rd quarter for the use of Light and eavy equipments of Maintenace Section, Service vehicles of Planning & Design setting. Quality Assurance, & Construction Section	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	1,559,285.25	1,130,310.00	428,975.25	Po need arises
q	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd uarter for use of Construction Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	54,460.00	54,460.00	120/57 5125	
a	rocurement of Fuel Additives & Lubricants for the 3rd quarter for vehicles/light nd heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	150,580.00	150,580.00		
V	rocurement of Vehicle Parts and Accessories for the 3rd quarter for the shicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Competitive Bidding	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	1,181,200.00	1,181,200.00		
e	epair and Maintenance of Vehicles for the 3rd quarter for vehicles/light and heavy pulpments assigned at Maintenance Section	Maintenance Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y. 2019	870,000.00	870,000.00		
R	epair and Maintenance of Office Equipments for the 3rd Quarter for the use of aintenance Section	Maintenance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
q	ocurement of Construction Materials & Traffic Control Management for the 1st uarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	7,284,360.94	7,284,360.94		As need arises
P q	urchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd uarter for use of Administrative Section	Procurement Unit	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	10,500.00	. 720 .7500.51	10.500.00	AS NECCU arises
Q	rchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 3rd uarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	1,200.00		1,200.00	
q	rchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd larter for use of D.E's Office	DE's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	30,310.00			
P	archase of Common Office, Janitorial, Electrical, Computer Supplies and aintenance of Equipment for the 3rd quarter for use of ADE's Office	ADE's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	97,065.32		30,310.00	



Regional Office No. III

Code		HENRI HOROLOGIA (MINISTERIA)	Mode of		Schedule of Each Pr	ocurement Activity			Esti	mated Budget (P	hpP)	REG.3/SPM-APP2019/GOC Remarks
PAP	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Finance Section	Finance Section	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Auditor's Office	Auditor's Office	Shopping	7/05/19 - 7/11/19	07/20/2019	07/24/2019	07/29/2019	F.Y. 2019	15,968.62		15,968.62	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 3rd quarter for use of Planning & Design Section	Planning & Design Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y 2019	337,865.00		337,865.00	
	Repair and Maintenance of Service Vehicle for the 3rd quarter for use of Planning and Design Section	Planning & Design Section	Shopping	7/18/19-7/24/19	08/08/2019	08/13/2019	08/16/2019	F.Y 2019	212,500.00		212,500.00	As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of various sections at DPWH - Aurora DEO	DPWH -ADEO	Procuremnt: Agency	N/A	N/A	N/A		F.Y. 2019	193,613.30	37,510.22	156,103.08	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Administrative Section	Shopping	10/7/19-10/15/19	11/06/2019	11/13/2019	11/16/2019	F.Y. 2019	188,804.61		188,804.61	
	Purchase of Common Office, and Computer Supplies for the 4th quarter for use of Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	46,340.00		46,340.00	
	Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles assigned at Construction Section Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	6,468.00		6,468.00	As need arises
	Repair and Maintenance of Service Vehicles for the 4th quarter for vehicles assigned at Construction Section	Construction Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	62,500.00		62,500.00	As need arises
	Procurement of Fuel, Uli & Lubricants for the 4th quarter for the use of Light and Heavy equipments of Maintenace Section, Service vehicles of Planning & Design Section, Quality Assurance & Construction Section.	Maintenance, Planning & Design, Quality Assurance and Construction Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	1,512,695.25	1,083,720.00	428,975.25	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Construction Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	52,460.00	52,460.00		
	Procurement of Fuel Additives & Lubricants for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	185,450.00	185,450.00		
	Procurement of Vehicle Parts and Accessories for the 4th quarter for the vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	1,062,200.00	1,062,200.00		
	Repair and Maintenance of Vehicles for the 4th quarter for vehicles/light and heavy equipments assigned at Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	870,000.00	870,000.00		
	Repair and Maintenance of Office Equipments for the 4th Quarter for the use of Maintenance Section	Maintenance Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	60,000.00	60,000.00		As need arises
	Procurement of Construction Materials & Traffic Control Management for the 1st quarter for use in maintenance of national roads and bridges, District Wide	Maintenance Section	Competitive Bidding	10/9/19-10/15/19	10/30/2019	11/05/2019	11/11/2019	F.Y. 2019	7,270,640.94	7,270,640.94		As need arises
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Administrative Section	Procurement Unit	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	6,000.00		6,000.00	
	Purchase of Spare Parts, Repair and Maintenance of Service Vehicles for the 4th Quarter assigned at Quality Assurance Section	Quality Assurance Section	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	1,200.00		1,200.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of D.E's Office	DE's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	22,385.00		22,385.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of ADE's Office	ADE's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	8,425.32		8,425.32	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Finance Section	Finance Section	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	7,290.00		7,290.00	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Auditor's Office	Auditor's Office	Shopping	10/02/19 - 10/08/19	10/16/2019	10/23/2019	10/28/2019	F.Y. 2019	5,364.37		5,364.37	
	Purchase of Common Office, Janitorial, Electrical and Computer Supplies for the 4th quarter for use of Planning & Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y 2019	590,015.00		590,015.00	
	Purchase of Surveying Instrument for use of Planning & Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y 2019	507,000.00		507,000.00	
	Repair and Maintenance of Service Vehicle for the 4th quarter for use of Planning and Design Section	Planning & Design Section	Shopping	10/9/19-10/15/19	10/30/2019	11/05/2019	11/08/2019	F.Y 2019	212,500.00		212,500.00	As need arises



Regional Office No. III

ode			Mode of		Schedule of Each P	rocurement Activit	7		Estim	ated Budget (Php	P)	Remarks
AP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
				REGION III	- BATAAN 1st	DEO						hree established
r Quar	TER											
Pr	rocurement of Consumable Office Supplies	Quality Assurance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	400,000.00		400,000.00	
Pr	rocurement of Printer, Copier, Toners and Ink	Quality Assurance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	220,000.00		220,000.00	
Ft	uel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	250,000.00		250,000.00	
Ti	res, Battery and Spare Parts of Service Vehicles	Quality Assurance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	75,000.00		75,000.00	
Pr	rocurement of Consumable Office Supplies	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	450,000.00		450,000.00	
Pr	rocurement of Printer, Copier, Toners and Ink	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	
Q6	rocurement of Personal Protective Equipments (PPE) and related safety ears for use in RBIA, BMS, RTIA and Survey Team	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	400,000.00		400,000.00	
	rocurement of Various Tools for use in the conduct of Road Traffic	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	



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	CAT TO FOR DOTATION OF THE STREET, THE STR				Schedule of Each Pr	ocurement Activity	•		P-11			REG.3/SPM-APP2019/GOODS-
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of			CONTROL OF THE PARTY OF THE PAR	Source of		ated Budget (I		Remarks (Brief description of
····· /				IB/REI	Sub/Open of Bids		Contract Signing	Funds	Total	MOOE	со	Program/Project)
	Procurement of Supplies for GAD Related Activities	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	30,000.00		30,000.00	
	Procurement of Six (6) Units Smart Phone for Geotagging Procurement of Various Tools for use in National Road Condition Survey	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	378,000.00		378,000.00	
	and National Bridge Inventory	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	25,000.00		25,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	198,000.00		198,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Planning and Design Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	62,700.00		62,700.00	
	Procurement of Supplies and Materials	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Three (3) Units Laptop, iCore 7	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	180,000.00		180,000.00	
	Procurement of Smart Phone for Geotagging	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Personal Protective Equipment (PPE) for the Field Engineers	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	50,000.00		50,000.00	
	Procurement of Printers and Copier, Toners and Ink	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	56,000.00		56,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	90,000.00		90,000.00	
	Maintenance of National Roads and Bridges Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	995,551.05			
	the Routine Maintenance of National Roads and Bridges Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP			995,551.05	
	Routine Maintenance of National Roads and Bridges Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in	Maintenance Section	Competitive Bidding	Feb-19	Feb-19		ANTEL (75)		969,921.00		969,921.00	
	the Routine Maintenance of National Roads and Bridges Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized	Maintenance Section	Competitive Bidding	Feb-19		Mar-19	Mar-19	GoP	978,432.00		978,432.00	
	Traffic Cone with Reflectorized Tape and Forty Seven (47) pieces plastic Procurement of Materials for Guardrails and Concrete Post for use in the	Maintenance Section		10000000	Feb-19	Mar-19	Mar-19	GoP	992,820.00		992,820.00	
	Routine Maintenance of National Roads and Bridges Procurement of Materials (Boulders, Cement, Sand and Gravel) for use in		Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	998,464.20		998,464.20	
	the Routine Maintenance of National Roads and Bridges Procurement of Construction Tools for use in the Routine Maintenance of	Maintenance Section	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	979,899.00		979,899.00	
	National Roads and Bridges	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	450,000.00		450,000.00	
	Spareparts for use in the repair of Heavy Equipments Procurement of Personal Protective Equipments (PPE) and related safety	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	400,000.00		400,000.00	
	gears for use of Maintenance Crew and Engineers	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	398,000.00		398,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	667,000.00		667,000.00	
	Tires, Battery and Spare Parts for Service Vehicles of Maintenance, ADE and DE	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	667,000.00		667,000.00	
	Toner	Maintenance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	318,000.00		318,000.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies and Materials	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	30,000,00		30,000.00	
	Procurement of One (1) Unit Window Type Aircon	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	35,000.00		35,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Mid-Back Chairs and Swivel Chairs	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	50,000.00			
	Procurement of One (1) piece Hanging Cabinet	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP			50,000.00	
	Procurement of One (1) Unit Digicam	Supply Property and Gen. Services Unit	Alternative Method	Feb-19	Feb-19	20100000000			25,000.00		25,000.00	
	Procurement of Three (3) Units Window Type Aircondition, 2 HP	Finance Section	Alternative Method	Feb-19		Mar-19	Mar-19	GoP	20,000.00		20,000.00	
	Procurement of Twelve (12) Units Desktop Computer Workstation	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19 Mar-19	Mar-19 Mar-19	GoP	115,500.00 462,000.00		115,500.00 462,000.00	



Regional Office No. III

Code PAP)										ated Budget (Pl		Remarks
	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Procurement of One (1) Unit Heavy Duty Photocopier Machine and Printer	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	69,850.00		69,850.00	
	Procurement of Six (6) Units Laptop	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	454,839.00		454,839.00	
	Procurement of Twelve (12) Units Steel Cabinet	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	158,400.00		158,400.00	
	Procurement of Printer and Copier Toners and Ink	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	51,480.00		51,480.00	
	Supplies and Materials	Finance Section	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	200,000.00		200,000.00	
	Procurement of Three (3) pieces Executive Chairs and Three (3) pieces	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	50,000.00		50,000.00	
	Procurement of Two (2) Units Window Type Aircon	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toners and Ink	Office of DE, ADE and Network Unit	Alternative Method	Feb-19	Feb-19	Mar-19	Mar-19	GoP	80,000.00		80,000.00	
COND	QUARTER									in Silveria		
	Procurement of Two (2) Units Service Vehicle	Quality Assurance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	2,300,000.00		2,300,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Quality Assurance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	198,000.00		198,000.00	
	Consumables Office Supplies	Quality Assurance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	220,000.00		220,000.00	
	Procurement of Two (2) Units Service Vehicle	Planning and Design Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	2,200,000.00		2,200,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Planning and Design Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	198,000.00		198,000.00	
	Consumables Office Supplies	Planning and Design Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	200,000.00		200,000.00	
	Tires, Battery and Spare Parts for Three (3) Service Vehicles	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GoP	85,000.00		85,000.00	
	Procurement of Supplies and Materials	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GoP	100,000.00		100,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Construction Section	Alternative Method	May-19	May-19	May-19	May-19	GoP	120,000.00		120,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	90,000.00		90,000.00	
	Maintenance of National Roads and Bridges Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	995,551.05		995,551.05	
	the Routine Maintenance of National Roads and Bridges Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	969,921.00		969,921.00	
	Routine Maintenance of National Roads and Bridges Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	978,432,00		978,432.00	
	the Routine Maintenance of National Roads and Bridges Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized	Maintenance Section	Competitive Bidding	Jun-19	Jun-19	Jun-19	Jun-19	GoP	992,820.00		992,820.00	
	Traffic Cone with Reflectorized Tape and Forty Seven (47) pieces plastic Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	667,000.00		667,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	400,000.00		400,000.00	
	Toner	Maintenance Section	Alternative Method	Jun-19	Jun-19	Jun-19	Jun-19	GoP	25,200.00		25,200.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin, Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	100,000.00		100,000.00	
\neg	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin, Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin, Section	Alternative Method	May-19	May-19	Jun-19	Jun-19	GoP	30,000.00		30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
\neg	Procurement of Printers and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
_	Procurement of Twenty (20) pieces Fire Extinguisher	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	80,000.00		80,000.00	
_	Procurement of Fuel	Office of DE, ADE and Network Unit	Alternative Method	May-19	May-19	May-19	-	GoP				
_	Procurement of Supplies and Materials	Office of DE, ADE and Network Unit	Alternative Method	May-19	May-19 May-19	May-19	May-19 May-19	GoP	150,000.00 35,000.00		150,000.00 35,000.00	



Regional Office No. III

Code			Mode of		Schedule of Each Pr	ocurement Activit	y		Estim	ated Budget (Ph	pP)	REG.3/SPM-APP2019/GOODS Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Services Vehicles	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	200,000.00		200,000.00	
	Procurement of Printer, Copier, Toners and Ink	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	180,000.00		180,000.00	
	Procurement of Desktop Computer	Quality Assurance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	200,000.00		200,000.00	
	Tires, Battery and Spare Parts of Service Vehicles	Quality Assurance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	75,000.00		75,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Planning and Design Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	198,000.00		198,000.00	
	Procurement of Printer, Copier, Toners and Ink	Planning and Design Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	170,000.00		170,000.00	
	Procurement of Printing Equipment	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	190,000.00		190,000.00	- W
	Procurement of Surveying Equipment, Tools, and Consumable Supplies	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	1,000,000.00		1,000,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Planning and Design Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	62,700.00		62,700.00	
	Procurement of Printer and Copier Toners and Ink	Construction Section	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	38,600.00		38,600.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	120,000.00		120,000.00	
	Procurement of Supplies and Materials	Construction Section	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	80,000.00		80,000.00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	983,596.50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	995,551.05		995,551.05	
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cope with Reflectorized Tape and Forty Seven (47) pieces plastic	Maintenance Section	Competitive Bidding	Sep-19	Sep-19	Sep-19	Sep-19	GoP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	667,000.00		667,000.00	
	Tires, Battery and Spare Parts for Service Vehiclescof Maintenance, ADE	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	318,000.00		318,000.00	
	Spareparts for use in the repair of Heavy Equipments	Maintenance Section	Alternative Method	Sep-19	Sep-19	Sep-19	Sep-19	GoP	400,000.00		400,000.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	100,000.00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Jul-19	Jul-19	Aug-19	Aug-19	GoP	30,000.00		30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	60,000.00		60,000.00	
	Procurement of Trash Can/Garbage Can (Big) and Plastic for Garbage Can	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	35,000.00		35,000.00	
	Procurement of Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	35,000.00		35,000.00	
	Procurement of Printers and Copier Toner and Ink	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	45,000.00		45,000.00	
	Procurement of Supplies and Materials	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19		35,000.00		2,000.00	
	Tires, Battery and Spare Parts for Service Vehicles	Office of DE, ADE and Network Unit	Alternative Method	Jul-19	Jul-19	Jul-19	Jul-19	GoP	50,000.00		50,000.00	
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	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Services	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	
	Procurement of Office Equipments/Tools	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	500,000.00		500,000.00	
	Procurement of Supplies for the Violence Against Women Campaign	Quality Assurance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	500,000.00	-	500,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Service Vehicles	Planning and Design Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	166,560.00		166,560.00	
	Procurement of Office Equipments	Planning and Design Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	



Regional Office No. III

Code		Stale Heines (Augustalidina ang a	Mode of		Schedule of Each Pr	ocurement Activit	y		Estim	ated Budget (Pl	npP)	REG.3/SPM-APP2019/GOOR
(PAP)		PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Procurement of Supplies for the Violence Against Women Campaign	Planning and Design Section	Competitive Bidding	Oct-19	Oct-19	Dec-19	Dec-19	GoP	30,000.00		30,000.00	
	Tires, Battery and Spare Parts for Three (3) Service Vehicles	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	100,000.00		100,000.00	
	Procurement of Printer and Copier Toners and Ink	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	80,000.00		80,000.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Three (3) Service Vehicles	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	200,000.00		200,000.00	
	Supplies and Materials and Equipment	Construction Section	Alternative Method	Sep-19	Sep-19	Oct-19	Oct-19	GoP	200,000.00		200,000,00	
	Procurement of Fifty (50) pails Cold Mix Asphalt for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	90,000.00		90,000.00	
	Procurement of Ninety (90) Drums Hot Asphalt (60/70) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	983,596,50		983,596.50	
	Procurement of Ninety Three (93) Drums Hot Asphalt (85/100) for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	995,551.05		995,551.05	-
	Procurement of Eighty (80) Drums Emulsified Asphalt (SS-1) use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	969,921.00		969,921.00	
	Procurement of Eighty Four (84) pails Reflectorized Traffic Paint for use in the Routine Maintenance of National Roads and Bridges	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	978,432.00		978,432.00	
	Procurement of Road Safety Devices Seventy Six (76) pieces Rubberized Traffic Cone with Reflectorized Tape and Forty Seven (47) pieces plastic	Maintenance Section	Competitive Bidding	Oct-19	Oct-19	Oct-19	Oct-19	GoP	992,820.00		992,820.00	
	Fuel, Lubricants, Additives and Anti-Corrosive for Services Vehicles	Maintenance Section	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	667,000,00		667,000,00	
	Toner	Maintenance Section	Alternative Method	Oct-19	Oct-19	Oct-19	. Oct-19	GoP	25,200,00		25,200.00	
	Procurement of Two (2) Units Window Type Aircon	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	60,000.00		60,000.00	
	Procurement of One (1) Unit Laptop	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	60,000.00		60,000.00	
	Procurement of Office Supplies	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	100,000,00		100,000.00	
	Procurement of Printers and Copier Toner and Ink	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	100,000.00		100,000.00	
	Procurement of Six (6) pieces Swivel Chairs and Mid-Back Chairs	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	60,000.00		60,000.00	
	Procurement of Tables and Chairs	Human Resource and Admin. Section	Alternative Method	Oct-19	Oct-19	Nov-19	Nov-19	GoP	30,000.00		30,000.00	
	Procurement of Supplies and Materials	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
	Procurement of Printer and Copier Toners and Ink	Supply Property and Gen. Services Unit	Alternative Method	May-19	May-19	May-19	May-19	GoP	60,000.00		60,000.00	
	Procurement of Printers and Copier Toner and Ink	Office of DE, ADE and Network Unit	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	46,800.00		46,800.00	
	Fuel, Lubricants and Additives	Office of DE, ADE and Network Unit	Alternative Method	Oct-19	Oct-19	Oct-19	Oct-19	GoP	100,000.00			
			- Accordance - Ficalists	000 15	000 13	Oct-19	OCC-19	GOP	100,000.00		100,000.00	



Regional Office No. III

Code			Mode of	HE WAS CONTRACTORS	Schedule of Each I	Procurement Activi	ty		Esti	mated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS- Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bid	S Notice of Award	Contract Signing	Source of	Total	MOOE	со	(Brief description of
				<u> </u>	BATAAN 2nd			Funds				Program/Project)
1	Procurement of Office supplies for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Public Bidding	Jan 8-15, 2019	Jan 28, 2019	Feb 4, 2019	Feb 5, 2019	GoP	430,185.53	47,798.32	382,387.13	Office supplies for used at various sections
2	Procurement of Office supplies for the 1st qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	Shopping	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 20198	GoP	16,762.52		16,762.52	Office supplies for
3	Procurement of Electrical Supplies for the 1st quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	6,881.00	765.00	6,116.00	Electrical tapes; Lighting fixtures; Batteries AA & AAA
4	Procurement of Office Devices for the 1st quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	27,713.00	24,713.00	3,000.00	Office devices - blade; cutter knife; sharpener etc
5	Procurement of one (1) unit Photodrum assy KYOCERA FS-1135MFB for the 1st qtr for use at PDS-Bataan 2nd DEO	PDS	Direct Contracting	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	11,200.00		11,200.00	Photodrum assy for KYOCERA FS 1135
6	Procurement of one (1) unit Photodrum assy KYOCERA FS-6525 for the 1st qtr for use at BAC Unit at Bataan 2nd DEO	BAC	Direct Contracting	Jan 8-15, 2019	Jan 16, 2019	Jan 23, 2019	Jan 25, 2019	GoP	35,280.00		35,280.00	Photodrum assy for KYOCERA FS 6565
7	Procurement of four (4) units Digital camera for the 1st qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jan 15-22, 2019	Jan 23, 2018	Jan 30, 2019	Jan 31, 2019	GoP	35,800.00	35,800.00		Digital Cemera for Maint Section
8	Procurement of various janitorial supplies for the 1st quarter for use at the various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	10,720.00	1,200.00	9,520.00	Broom; urinal clean- er;detergent powder; dust pan;mop
9	Procurement of 12 pcs Compact Calculator 12- digits and 6 pcs Scientific calculator for the 1st qtr for use at various sections at Bat 2nd DEO	ODE/OADE/CS/ QAS/PDS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	4,392.00		4,392.00	Calculators - com- pact & scientific
10	Procurement of 12 pcs Monoblock chairs w/ arm rest and 12 pcs w/out armrest for the 1st qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	15,600.00		15,600.00	Monoblock chair with armres & w/out armres
11	Procurement of two (2) units 1.0 HP window type air conditioning units for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	50,000.00	25,000.00	25,000.00	Airconditioning units window-type 1.0HP
12	Procurement of two (2) units 1.5 HP window type air conditioning units for use at various sections at Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Jan 15-22, 2019	Jan 23, 2019	Jan 30, 2019	Jan 31, 2019	GoP	60,000.00	30,000.00	30,000.00	Airconditioning units window-type 1.5HP
	Procurement of one (1) unit 1.5 HP split type air conditioning unit with installation fee for the 1st qtr for use at various sections at Bat 2nd DEO	ODE/OADE/HRAS/ Procurement Unit/ Network Room/CS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	79,650.00		79,650.00	Airconditioning units split-type 1.5HP



Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00

Code			Mode of		Schedule of Each Pr	rocurement Activit	y and the strong of the		Estir	mated Budget (F	hpP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
2922/12/200	Procurement of Fifteen (15) tubes Toner Copier	FMS/BAC/						rainas				Program/Project/
14	for the 1st qtr for use at various sections at	PDS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	133,500.00		133,500.00	Tubes toner for use at FMS/BAC/PD
28.0	Bataan 2nd DEO KYOCERA Taskalfa 30111			1001//2015	1000,2015	160 15, 2015	reb 18, 2019	GOP				
	Procurement of one (1) Copier for the 1st qtr											Copier for
15	for use at HRAS - Cashiering Unit at DPWH	HRAS - Cashiering	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	66,000.00		66,000.00	1
	Bat 2nd DEO	Unit									00,000.00	Section
	Procurement of two (2) units Stand fan and two	ODE/OADE/HRAS/										Office Equipment-
16	(2) units Ceiling fan for the 1st qtr for use at	Procurement Unit/	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	6,200.00		6,200.00	
	various sections at DPWH Bataan 2nd DEO	Network Room/CS			100 0, 2013	100 13, 2013	160 10, 2019		3-35-10-31-53-		0.4 0.0000000	stand fan/ceiling
	Procurement of IT Equipment & Software (Mo-											fan Computer Monitor;
17	nitor, CPU, Keyboard and UPS) for the 1st qtr	GAD	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	66,000.00		66,000.00	
	for use at GAD - DPWH Bat 2nd DEO				1000,2025	165 15, 2015	160 18, 2019					Keyboard and UPS
	Procurement of four (4) units Printer (3 in 1) for	ODE/OADE/FMS/										7.5
18	the 1st qtr for use of various sections at DPWH	HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	70 450 00			IT Eqpmnt & Soft-
	Bataan 2nd DEO			10017,2013	1000,2013	160 13, 2019	Peb 18, 2019		78,460.00		78,460.00	ware - Printer 3 in 1
	Procurement of IT Equipment & Software (Desk-											Desktop Computers
**	top computer w/ OS & complete accessories, lap-		200-00		Feb 8, 2019	Feb 15, 2019	Feb 18, 2019					
19	& Printer (3 in 1) for the 1st qtr for use at Bat 2nd	COA	Shopping	Feb 1-7, 2019	7 CD 0, 2013	160 13, 2013	reb 18, 2019	GoP	72,400.00		72,400.00	
	DEO											Office & accessories
***************************************	Procurement of IT Equipment & Software (Key-											Printers 3 in 1 Keyboard/Memory
20	board USB type, Memory card for digicam 16 gb,	BMS/PDS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	1,950.00		1,950.00	card for Digicam
	USB & flash drive, 16gb) for the 1st qtr-Bat 2nd			160 1-7, 2015	160 8, 2015	Feb 15, 2019	Feb 18, 2019		-,		2,550.00	card for Digicam
	Procurement of twelve (12) tubes Toner Copier	Const Sect/										
21	for the 1st qtr for use DPWH Bataan 2nd DEO	QAS/HRAS (HRM	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	96,000.00		96,000.00	Tubes toner for use at Const Sect/QAS
	TK 479	Unit)	Stopping	10017,2013	165 0, 2015	reb 13, 2019	Peb 18, 2019	GOP				
	Procurement of six (6) tubes Toner Copier											
	KYOCERA Mita Taskalfa for the 1st qtr for	Maintenace Section	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 18, 2019	GoP	48,000.00	48,000.00		Tubes toner for use at Maintenance
22	use at Maintenance Section - DPWH Bat		Stropping	10017,2015	1000,2013	160 13, 2013	Feb 18, 2015	GOP	48,000.00	48,000.00		Section
	2nd DEO TK 4109											
	Procurement of four (4) units Desktop computers	ODE/OADE/FMS/										75
	with O5 & complete accessories for the 1st qtr	HRAS		Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	370,000.00			IT Eqpmnt & Soft-
23	for use at various sections at DPWH Bataan		Public Bidding	3411 3 21, 2013	1654, 2013	PED 11, 2019	Feb 14, 2019	GOP	370,000.00		370,000.00	ware- Desktop Comp
	2nd DEO (2 units i5; 2 units i7)											with original OS/
	Procurement of two (2) units Laptop with OS											Office & accessories
24	& two (2) units Laptop batteries for the 1st	HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16 2010	GoP	400 000		4	IT Eqpmnt & Soft-
	qtr for use at DPWH Bat 2nd DEO (i5)			160 1-7, 2019	ren 6, 2019	Peb 15, 2019	Feb 16, 2019	0.5550	120,000.00		120,000.00	2000 CO. 200
	Procurement of six (6) units Laptop					***************************************	······				······	with original OS/accs
25	batteries for the 1st qtr for use at	HRAS/FMS/ODE/	Shopping	Feb 1-7, 2019	Feb 8, 2019	5-b 15 2010	F-1- 16 2010	GoP	24.005			IT Eqpmnt & Soft-
	Bataan 2nd DEO	OADE	20000000000000000000000000000000000000	reb 1-7, 2019	ren 8, 2019	Feb 15, 2019	Feb 16, 2019		24,000.00		24,000.00	
	Joseph End VEV	I										batteries



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Code			Mode of		Schedule of Each P	rocurement Activit	y	3 (14.10) (2.1	Estir	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOC
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
26	Procurement for the 1st qtr of four (4) units Computer Monitor (18.5") for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	30,000.00		30,000.00	IT Eqpmnt & Soft-
27	Procurement for the 1st qtr of four (4) units UPS 1000 VA for use at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	44,000.00		44,000.00	IT Eqpmnt & Soft- ware - UPS
28	Procurement for the 1st qtr of four (4) units CPU, 8 GB DDR memory 1TB Hard drive SATA 7200 RPM for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	176,000.00		176,000.00	IT Eqpmnt & Soft- ware- CPU
29	Procurement of twelve (12) units Keyboard, USB type, six (6) units USB hub (4 ports), two (2) units Memory card, three (3) units Card Reader, two (2) units wireless desktop adap- ter & six (6) units Router (port) for use at various sections at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	55,370.00	5,240.00	50,130.00	IT Eqpmnt & Soft- ware
30	Procurement of five (5) units Printer (3 in 1) for the 1st qtr for use of various sections at Bat 2nd DEO	PDS/CS/QAS/ Procurement Unit/ MS		Feb 1-7, 2019	Feb 8, 2019	Feb 15, 2019	Feb 16, 2019	GoP	98,075.00	19,615.00	78,460.00	IT Eqpmnt & Soft- ware - Printer 3 in 1
31	Procurement of five (5) units Desktop com- puters with OS & complete accessories for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO (17)	PDS/CS/QAS/ Procurement Unit/ MS	Public Bidding	Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	485,000.00	388,000.00	97,000.00	IT Eqpmnt & Soft- ware - Desktop computers i7
32	Procurement of four (4) pcs External Hard drive, 1TB, Ten (10) pcs Flash drive, 16gb plug & play for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	14,960.00		14,960.00	IT Eqpmnt & Soft- ware
33	Procurement of two (2) pcs External Hard drive, 2TB, two (2) pcs Internal hard drive, 1TB & six (6) pcs USB flash drive 32gb for the 1st qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/ Network/BAC	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	33,664.00	8,400.00	25,264.00	IT Eqpmnt & Soft- ware
34	Procurement of various spare parts for the 1st qtr for use of various copying machines assigned at various sections of DPWH Bat 2nd DEO	FMS/HRAS/ PDS/BAC/CS	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	50,000.00		50,000.00	Spare parts for use of copier
35	Procurement for the 1st qtr of spare parts for use of two (2) units Copier KYOCERA Mita Taskalfa 2200 and KYOCERA Mita FS 6525-MFP used at Bat 2nd DEO	HRAS (HR Unit/ Records Unit/ Supply Unit)	Direct Contracting	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 22, 2019	GoP	50,000.00		50,000.00	Spare parts for use of copier
36	Procurement of various IT supplies (inks) for the 1st qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Public Bidding	Jan 9-22, 2019	Feb 5, 2019	Feb 19, 2019	Feb 21, 2019	GoP	331,891.10	31,891.10	300,000.00	Office supplies - IT Ink
37	Procurement for the 1st qtr of five (5) units Computer Monitor (18.5") for use at DPWH Bataan 2nd DEO	PDS/CS/QAS/ Procurement Unit/ MS	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 20, 2019		37,500.00	7,500.00	30,000.00	IT Eqpmnt & Soft- ware - Monitor
38	Procurement for the 1st qtr of one (1) unit Laptop with complete OS & two (1) units batteries for use at COA Unit - Bataan 2nd DEO Procurement for the 1st qtr of one (1) unit	COA	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 20, 2019	GoP	68,000.00		68,000.00	IT Eqpmnt & Soft- ware - Desktop comp with complete accessories
39	Printer (3 in 1) for use at COA Unit - Bataan 2nd DEO	СОА	Shopping	Feb 5-12, 2019	Feb 13, 2019	Feb 20, 2019	Feb 20, 2019	GoP	18,000.00		18,000.00	IT Eqpmnt & Soft- ware - Printer
40	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP933 XL (Magenta) & ten (10) carts HP 933	RBIA	Shopping	Feb 12-19, 2019	Feb 20, 2019	Feb 27, 2019	Feb 28, 2019	GoP	37,000.00		37,000.00	Office supplies - IT Ink



Regional Office No. III

Code			Mode of		Schedule of Each Pr	ocurement Activit	y		Esti	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GO Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief description o
	XL (Yellow) for the 1st qtr for use at Bataan 2nd DEO					Do SANGARINI (TRACE)		ruijus				Program/Project)
41	Procurement of ten (10) tubes toner TK 479 for the 1st qtr for used of one (1) unit KYOCERA copying machine assigned at BAC at DPWH Bataan 2nd DEO	BAC	Direct Contracting	Feb 12-19, 2019	Feb 20, 2019	Feb 27, 2019	Feb 28, 2019	GoP	88,000.00		88,000.00	Toners for use of One(1) copier at BAC
42	Procurement of five (5) tubes toner TK 4109 for the 1st qtr for used of one (1) unit copier KYOCERA Mita 2200 assigned at COA Unit at DPWH Bataan 2nd DEO	COA	Direct Contracting	Feb 12-19, 2019	Feb 20, 2019	Feb 27, 2019	Feb 28, 2019	GoP	36,500.00		36,500.00	Toners for use at Two(2) copiers at COA
43	Procurement of five (5) tubes toner TK 1147 for used of one (1) unit copier KYOCERA assigned at PDS at DPWH Bataan 2nd DEO	PDS	Direct Contracting	Feb 12-19, 2019	Feb 20, 2019	Feb 27, 2019	Feb 28, 2019	GoP	32,350.00		32,350.00	Toners for use at one (1) copier at PDS
44	Procurement of six (6) psc Executive Chairs, twelve (12) pcs Modular tables (1200x700x750 mm), 12 pcs Modular tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 1st qtr for used at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Public Bidding	Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	336,600.00	36,600.00	300,000.00	Furnitures & Fix- tures
45	Procurement of lubricants & motor oil for the 1st qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/MS/PDS/CS QAS	Shopping	Feb 12-19, 2019	Feb 20, 2019	Feb 27, 2019	Feb 28, 2019	GoP	150,000.00	100,000.00	50,000.00	Motor oil for use of various service vehicles/heavy & light eqpmnt
46	Procurement of twenty four (24) pcs Safety Plastic barriers w/ logo rubberized plastic orange 36"x18"x36" and Fifty (50) pcs Rubber cones w/ logo, orange size 17"x17" x 30" for the 1st qtr for use at various maint activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	Jan 9-22, 2019	Feb 5, 2019	Feb 19, 2019	Feb 21, 2019	GoP	476,355.00	476,355.00		Traffic Cones/ Plastic barriers for use at various maint activities along national roads & bridges
47	Procurement of various maintenance supplies (hacksaw blades for steel - 6 pcs; steel mallet "maso" with handle - 12 pcs; hammer - 6 pcs; sack - 300 pcs; rake - 30 pcs Wheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord" - 50 pcs) for the 1st qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DECO	Maintenance Sect	Shopping	Feb 16, 2019	Feb 7, 2019	Feb 14, 2019	Feb 15, 2019	GoP	134,010.00	134,010.00		Materials for use of Roadside Maint Crew
48	Procurement of common maintenance supplies (Pearsing caps w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collar, orange & DPWH logo - 60 pcs; T-shirts. Long sleeves, with logo & w/o collar, orange & w/ DPWH logo - 150 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs rubberized gloves) for the 1st & 2nd qtr for use of maintenance Crew (Routine/Rdside) at Bat 2nd DEO	Maintenance Sect	Public Bidding	Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	560,490.00	560,490.00		Materials for use of Roadside Maint Crew/Routine
49	Procurement Bolts & Nuts 5/8" Ø x 9" - 200 pcs 5/8" Ø x 6" -200 pcs; 3/8" Ø x 3.5" - 100 pcs for the 1st qtr for use at various maint activi- ties along national roads & briidges - Bat 2nd	Maintenace Section	Shopping	Feb 1 - 6, 2019	Feb 7, 2019	Feb 14, 2019	Feb 15, 2019	GoP	39,900.00	39,900.00		Materials for use at various roads & bridges
50	Procurement of two (2) units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for use at various maintenance activities along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2018	Mar 6., 2018	Mar 8., 2018	Mar 12., 2018	GoP	294,495.00	294,495.00		Tools for use at valous maintenance activities along national roads &



Regional Office No. III

Code					Schedule of Each Pr	ocurement Activit	y		Estir	nated Budget (Pl	inD)	REG.3/SPM-APP2019/GO
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids		Contract Signing	Source of Funds	Total	MOOE	co	(Brief description of
51	#16 with fittings and two (2) units Water	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	56,000.00	56,000.00		at DPWH Bat 2nd
52	pump for use at DPWH Bataan 2nd DEO Procurement of two (2) units Speed cutter 14" Portable cut-off; two (2) units Concrete cutter, 1.3 HP; three (3) pcs Ladder, 8-step aluminum and three (3) pcs Caliper, elect- ronic digital, 0-200 mm/0.8" for use at various maintenance activities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	140,735.00	140,735.00		DEO compound Tools for use at vaious maintenance activities along national roads & bridges
53	Procurement of 109 Delineator for the 1st qtr for use along various roads and bridges at Bataan 2nd DEO	Maintenance Sect	Public Bidding	Jan 9-21, 2019	Feb 4, 2019	Feb 11, 2019	Feb 14, 2019	GoP	1,070,400.00	1,070,400.00		Materials for use along national roads & bridges
54	Procurement of two (2) units Asphalt ther- mometer for use at various maintenance activities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	17,000.00	17,000.00		Materials for use of Roadside Maint Crew/Routine
55	Procurement of twenty four (24) pairs safety shoes and forty eight (48) pcs Protective sunglasses for the 1st qtr for use of Maintenance crew (Routine/Roadside) at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	52,920.00	52,920.00		Materials for use of Roadside Maint Crew/Routine
	Procurement ofsix (6) l.m. RC Pipe Culvert 24"Ø for use at various maintenance acti- vities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	6,300.00	6,300.00		Materials for use along national roads & bridges
57	Procurement for the 1st qtr of cutting disk; grinder , plate cutter , foldable steel barriers for use at Maintenance Section - Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	60,000.00	60,000.00		Power tools for use at various maintenance activities
58	Procurement for the 1st qtr of 120 cu m aggregate subbase coarse & 100 cu m selected burrowfor use at various maint activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Feb 28-Mar 5, 2019	Mar 6., 2019	Mar 13, 2019	Mar 15, 2019	GoP	195,000.00	195,000.00		Matrials mused for resurfacing & reshould- ering along national roads/carriageways
59	Procurement for the 1st qtr of six (6) units Grasscuttersr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2019	Mar 13, 2019	Mar 20, 2019	Mar 22, 2019	GoP	120,000.00	120,000.00		For used of Maint Roadside Crew for vegetation control along nat'l roads & bridges
60	Procurement for the 1st qtr of tarpaulin with signages for use at Maintenance Section - Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2019	Mar 13, 2019	Mar 20, 2019	Mar 22, 2019	GoP	9,500.00	9,500.00		Road signages for use along nat'l roads
61	Procurement of common maintenance supplies for the 1st qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2019	Mar 13, 2019	Mar 20, 2019	Mar 22, 2019	GoP	70,250.00	70,250.00		For used of various grasscutters for vegetation control along nat'l roads & bridges
62	Procurement of common maintenance supplies for the 1st qtr (Baby roller/Paint brush #2 50 pcs;Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2019	Mar 13, 2019	Mar 20, 2019	Mar 22, 2019	GoP	12,000.00	12,000.00		For used in repainting of various roads & bridges along nat'l roads & bridges



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Code			Mode of		Schedule of Each P	rocurement Activit	y a salah bi salah salah salah		Estin	nated Budget (Phr	P)	REG.3/SPM-APP2019/GOODS Remarks
(PAP)		PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of
63	tapes (yellow;green;white;red;black) for the 1st qtr for use at various roadsigns along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 5-12, 2019	Mar 13, 2019	Mar 20, 2019	Mar 22, 2019	GoP	192,500.00	192,500.00		Program/Project) signs along nat'l roads & bridges
64	Procurement for the 1st qtr of 197 drums Pen Asphalt (Grade 60/70) qtr for use at various maintenance activities along national roads nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Jan 16-22, 2019	Feb 5, 2019	Feb 12, 2019	Feb 14, 2019	GoP	2,999,325.00	2,999,325.00		For used at various roads & bridges
65	Procurement of 197 drums Emulsified As- phalt (SS1) for the 1st qtr for use in the re- pair & maintenance of carriageway along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Jan 16-22, 2019	Feb 05, 2018	Feb 12, 2019	Feb 14, 2019	GoP	2,999,325.00	2,999,325.00		For used at various roads & bridges
66	Procurement of 133 pails of Reflectorized Traffic Paint (white) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Feb 19-25, 2018	Mar 8, 2019	Mar 14, 2019	Mar 15, 2019	GoP	1,490,763.75	1,490,763.75		For used in paint- ing of various center line, pedestrian lanes & guardrails
67	Procurement of 85 pails of Reflectorized Traffic Paint (yellow) for the 1st quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Feb 19-25, 2018	Mar 8, 2019	Mar 14, 2019	Mar 15, 2019	GoP	999,600.00	999,600.00		For used in paint- ing of various center line, pedestrian lanes & guardrails
68	Procurement of 109 pails of Reflectorized Enamel Paint (white) for use in repainting of steel guardraii panels & steel posts along national roads and bridges at DPWH Bataan	Maintenance Section	Public Bidding	Jan 16-22, 2019	Feb 5, 2019	Feb 12, 2019	Feb 6, 2018	GoP	995,715.00	995,715.00		For used in paint- ing of various center line, pedestrian lanes & guardrails
69	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Jan 30-Feb 6, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
70	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	Jan 30-Feb 6, 2018	Feb 20, 2018	Feb 27, 2018	Feb 28, 2018	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges
71	Procurement of 60 pails of Reflectorized Traffic Paints (black) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2019	Apr 16, 2019	Apr 23, 2019	Apr 24, 2019	GoP	720,000.00	720,000.00		For used in paint- ing of various center line, pedestrian lanes & guardrails
72	Procurement of various aggregates for the 1st qtr (washed sand -200 cu m;washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand 61 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2019	Apr 16, 2019	Apr 23, 2019	Apr 24, 2019	GoP	446,250.00	446,250.00		For used in resur- facing of low should- er;sideslope protect- ion & drainage canal
73	Procurement of 100 cu m aggregate base coarse for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	76,500.00	76,500.00		For used in resur- facing of low should- er;sideslope protect- ion & drainage canal
74	Procurement of 100 cu m boulders (20-30 cm Ø) for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	96,250.00	96,250.00	.5	For used in resur- facing of low should- er;sideslope protect- ion & drainage canal



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y		Estin	nated Budget (Ph	oP)	REG.3/SPM-APP2019/GOOD Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
75	and eight (8) sets asphalt burner with fittings for the 1st qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	24,000.00	24,000.00		Maint Routine/Road side Maint crew
76	Procurement of common maintenance supplies (CHB 5"x 6" x 8" - 150 pcs; Portland cement - 100 pcs) for the 1st qtr for use at various maintenance activities along nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	25,075.00	25,075.00		For used at various maintenance activities
77	Procurement of common maintenance supplies (RSB 10 mm - 66 kgs; RSB 12 mm - 66 kgs; RSB 12 mm - 66 kgs; RSB 16 mm - 66 kgs; round /friangular file) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO (1st quarter)	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Mar 29, 2019	Apr 2, 2019	GoP	7,576.50	7,576.50		For used at various maintenance activities
	Procurement of common maintenance supplies (PVC pipe 2"Ø w/ weepholes - 24 pcs; GI Pipe 2.5" Ø x 6.00m - 20 pcs; GI Tire wire #16 - 1 roll; GI Pail #10 - 10 pcs; GI Plain Sheet #16 - 24 pcs) for the 1st qtr for use at various activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	86,117.50	86,117.50		For used at various maintenance activities
79	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 1st qtr for use of three (3) units Chain- saw assigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Public Bidding	Mar 26-Apr 2, 2019	Apr 16, 2019	Apr 23, 2019	Apr 24, 2019	GoP	204,000.00	204,000.00	-	For used of Grass- cutters for vegeta- tion control
	Procurement of common maintenance supplies (Plate Compactor - 2 units) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2018	Mar 27, 2018	Apr 3, 2019	Apr 5, 2019	GoP	76,000.00	76,000.00		For used of Routine Maint Crew/Road- side Maint Crew
81	Procurement of common maintenance supplies(welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 1st qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	11,122.50	11,122.50		For used of Routine Maint Crew/Road- side Maint Crew
82	Procurement of one (1) unit Kneading machine with complete accessories for use along various roads and bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 4, 2019	Apr 18, 2019	Apr 25, 2019	Apr 26, 2018	GoP	1,455,000.00	1,455,000.00		For use in marking pavements (center line and borderline)
83	Procurement for the 1st qtr of fabricated fold- able steel barriers for use in maitenance acti- vities at Bat 21nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	195,000.00	195,000.00		Barriers for use in di- recting, controlling traffic
84	Procurement of Primer Paint (Flat Latex - white) for use in painting newly fabricated kilometer posts along various sections of national roads at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	21,525.00	21,525.00		Painting of newly fab- ricated posts
85	Procurement of twelve (12) units Grasscutter w/ complete accessories for the 1st qtr for use in mowing and cleaning along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	Mar 29-Apr 4, 2019	Apr 18, 2019	Apr 25, 2019	Apr 26, 2018	GoP	245,700.00	245,700.00		Mowing & vegetation control along national roads & bridges
86	Procurement for the 1st qtr of spark plug, tansi, blockcutter, bolo; welding rod and grasscutter blades for moving and cleaning along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	68,428.50	68,428.50		Mowing & vegetation control along national roads & bridges
87	Procurement of bolts & nuts with washer for the 1st qtr (size 3/8"Ø×3.5"5/8" Ø×6",5/8"Ø×9".3/8"Ø×1.5")	Maintenance Section	Shonning	Mar 19-26 2019	Mar 27 2019	Anr 3 2019	Apr 5 2019	GnP	76 100 00	76 100 00		Various maintenance activities along nat'l



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Code			Mode of		Schedule of Each I	Procurement Activit	у		Estin	nated Budget (Ph	oP)	REG.3/SPM-APP2019/GOC Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bid	s Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	and 10 kgs each CWN #1;2;3 and 4 for use along	maintenance section	энорринь	Widi 15 20, 2015	Willi ET, EULS	74pr 3; 2023	Арт э, 201э	901	70,100.00	70,100:00		roads
88	national roads & bridges at Bat 2nd Procurement for tist qur of 20 pieces Asphalt burner for use in various maintenance activities along various roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	115,500.00	115,500.00		Various maintenance activities along nat'l roads
89	Procurement of three (3) Asphalt Boller/Cooker for use of Maintenance Crew in repairing & maintaining various section of national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	166,950.00	166,950.00		Repair and maintenance of various sections along national roads & bridges
90	Procurement of thinner, hacksaw blade, empty sacks, broomstick with handle, wheel borrow, shovel fit, shovel spade, pick mattock and hand gloves for use of Maintenance crew in Maintenance activities along national roads & bridges at Batana 2 nd DEO	Maintenance Section	Shopping	Mar 19-26, 2019	Mar 27, 2019	Apr 3, 2019	Apr 5, 2019	GoP	173,607.00	173,607.00		Materials for use of Maintenance crew in maintenance activities
91	Procurement for the 1st qtr of speed cutter; grinder and grinder and plate cutter for use in various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2018	Apr 13, 2018	GoP	57,500.00	57,500.00		Power tools for use at various maintenance activities
92	Procurement for the 1st qtr of tarpaulin for use in Maintenance activities (Traffic and Safety mgt) along various national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	17,316.80	17,316.60		For use for safety & management along national roads & bridges
93	Procurement of Plotter consumables for the 1st qtr for use of Two (2) Plotters assigned at Planning & Design Section Bat 2nd DEO	Planning & Design Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	142,301.25	142301.25		For use of Two (2) Plotters
94	Procurement for the 1st qtr of Spatula; Paint brush; round file; GI Tire Wire #16; hammer; hack saw - steel/wood; rake; baby roller for use at Bat 2nd DEO	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	33,600.50	33,600.50		Handtools for use of Maintenance crew in various activities along nat'l roads & bridges
95	Procurement for the 1st qtr of spare parts/ tires/ batteries for the three (3) units Motor- cycles assigned at Maint Section. (Tire 70x80x17 - 4 pcs; Tire 80x90x17 - 4 pcs; Tire 3.00 x 17 - 4 pcs (Bulldog, rear); tire 3.00 x 17 (straight, front); spark plug (Barako); Oll Filter	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	30,240.00	30,240.00		Spare parts for used of various motorcycles
96	Procurement for the 1st qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements/fuel filter;fuel element)	Maintenance Section CS/QAS/PDS/ODE OADE/FMS/HRASS	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	12,276.00	7,639.00	4,637.00	Spare parts for used of various vehicles
	Procurement of vehicle parts & accessories for the 1st qtr of One (1) unit Battery 3 SM 12v for use of the ff service vehicles: SAC 252 - Ford Fiera (white)	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP	6,000.00	6,000.00		Spare parts for used of various vehicles
38.38	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehi- cle Mits 1300 with Temp Plate # B1 348 assigned at QAS - DPWH Bat 2nd DEO	Quality Assurance Section	Shopping	Mar 27-Apr 3, 2019	Apr 05, 2019	Apr 12, 2019	Apr 13, 2019	GoP		6,000.00	6,000.00	Vehicle accessories of one (1) service vehicle
99	Procurement of vehicle parts & accessories for the 1st qtr of ten (10) units Battery 2D 12V for use of the ff heavy equipments: Road Grader NI 1503 KOMATSU Road Grader NI 2084 SAKAI Vibratory Road Compactor Z18-157 Backhoe F16-10 Payloader L2 1084	Maint Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10, 2019	GoP	87,000.00	87,000.00		Vehicle accessories of one (1) service vehicle



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Code			Mode of		Schedule of Each Pr	ocurement Activit	Y		Estin	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOO Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	DEO							,				, rogram, rojuce,
100	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 5M (Maint free) for use of one (1) service vehi- cle Mits 1300 with Temp Plate # B1 368 assigned at Const Sect - DPWH Bat 2nd DEO	Construction Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00		6,000.00	Vehicle accessories of one (1) service vehicle
101	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 3 5M (Maint free) for use of one (1) service vehicle Toyota Fortuner with Temp Plate # VL assigned at the Office of the District Engineer	Office of the District Engineer	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019		8,000.00		8,000.00	Vehicle accessories of one (1) service vehicle
102	Procurement of vehicle parts & accessories for the 1st qtr of Battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/OADE/MS FMS/HRAS/CS PDS/QAS	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	4,250.00	3,060.00	1,190.00	Vehicle accessories of one (1) service vehicle
103	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehicle Toyota FX with Temp Plate # VN 1201 assigned at Maint Sect - DPWH Bat 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00	6,000.00		Vehicle accessories of one (1) service vehicle
104	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 3 SM (Maint free) for use of one (1) service vehi- cle Toyota Pick up De Luxe w/ Temp Plate VL# 3466 assigned at the Office of the ADE	Office of the Asst District Engineer		Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	8,000.00		8,000.00	Vehicle accessories) of one (1) service vehicle
105	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehi- cle Mits Strada Pick up with Temp Plate # BOF 281 assigned at FMS Bat 2nd DEO	Finance Mgt Section		Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00		6,000.00	Vehicle accessories of one (1) service) vehicle
106	Procurement of vehicle parts & accessories for the 1st qtr of one (1) unit Battery 2 SM (Maint free) for use of one (1) service vehi- cle Mits Strada Pick up with Temp Plate # BOF 280 assigned at Const Sect Bat 2nd DEO	Construction Section		Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	6,000.00		6,000.00	Vehicle accessories of one (1) service vehicle
20172000	Repair/Calibration for the 1st qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	100,000.00	75,000.00	25,000.00	Spare parts for used of various vehicles
108	Repair/Machining of various light & heavy equipments for the 1st qtr assigned at various sections at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	200,000.00	150,000.00	50,000.00	Spare parts for used of various vehicles
109	Procurement for the 1st qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining;brake shoe disc;clutch master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point; condender;fuel feed pump with filter; rubber cap;fan belt;oil seal;solenoid switch ignition coil;carburator kit;	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	152,753.20	100,000.00	52,753.50	Spare parts for used of various vehicles
110	Procurement of spare parts for the 1st qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	20,000.00	20,000.00		Spare parts for used of various vehicles
111	Procurement of vehicle parts & accessories for the 1st qtr of four (4) pcs tire 650/6.40 R13 8 ply (w/ tube) for use of one (1) ser- vice vehicle with Plate # SAC 252 Ford Fiera (white) assigned at PDS-DPWH Bataan 2nd	Maintenance Section	Shopping	Mar 26-Apr 2, 2019	Apr 03, 2019	Apr 05, 2019	Apr 10., 2019	GoP	18,000.00		18,000.00	Spare parts for used of various vehicles



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Code			Mode of		Schedule of Each P	rocurement Activit	y awanan		Estin	nated Budget (Ph	ipP)	REG.3/SPM-APP2019/GOODS-0 Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
112	Repair/Pull out & re-installation for the 1st qtr of water pump at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	15,000.00		15,000.00	repair/re installation
113	Procurement for the 1st qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 6733 assigned at DPWH Bataan 2nd DEO Fan belt; diaphragm, rear; cross joint & air breather	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	44,800.00	44,800.00		Spare parts for used of various vehicles
114	Procurement for the 1st qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan belt;hydraulic hose, various sizes;oil seal;water pump repair kit; secondary clutch repair kit;clutch master repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	99,608.00	99,608.00		Spare parts for used of various vehicles
115	Procurement for the 1st qtr of various construction materials & supplies for use at Maint Section and at various sections at DPWH Bataan 2nd DEO Ordinary plywood 1/4"thick;plyboard 3/4" x4/8";marine plywood 1/4" & 3/4";Batter-board 2"x"x12"	Maintenance Sect/ various sections	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	55,066.20	50,000.00	5,066.20	various consruction materials
	Procurement for the 1st qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;tacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	96,760.20	96,760.20		materials for use in painting pavements
117	Procurement for the 1st qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200Ɛliston & stickwell	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	5,756.10	5,756.10		various construct- ion materials
	Procurement for the 1st qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	96,760.20	96,760.20		materials for use in painting pavements
118	Procurement for the 1st qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12";	Maint Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	22,686.00	22,686.00		various construct- ion materials
119	Procurement for the 1st qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabi- net handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano	Maint Sectio/ various sections	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	34,883.10	30,000.00	4,883.10	various construct- ion materials
	hinges Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the Asst District Engineer at DPWH Bataan 2nd DEO (VL 3466)	Office of the Asst District Engineer	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	30,000.00		30,000.00	spare parts for one (1) service vehicle
121	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at Maintenance Section at DPWH Bataan 2nd DEO (VN 1201)	Maintenance Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019		30,000.00	30,000.00		spare parts for one (1) service vehicle



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Code	CROADUSCES COURSES COURSES (COURSES COURSES			MESTAL DESCRIPTION CO.	Schedule of Each P	ocurement Activit	y		Estir	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOOI Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI		Notice of Award	The second second second	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
122	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO (MK 3063)	Planning & Design Section	Shopping	Mar 27-Apr 3, 2019	Apr 04, 2019	Apr 10, 2019	Apr 12, 2019	GoP	30,000.00		30,000.00	spare parts for one (1) service vehicle
123	Procurement for the 1st qtr of spare parts & lubricants oils for use of one (1) unit service vehicle assigned at the Office of the District Engineer at DPWH Bataan 2nd DEO (VL 7306)	Office of the District Engineer	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	30,000.00		30,000.00	spare parts for one (1) service vehicle
124	Procurement for the 1st qtr of tires of one (1) unit service vehicle assigned at Maintenance Section at DPWH Bataan 2nd DEO (VN 1201)	Maintenance Section	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	50,000.00		50,000.00	spare parts for one (1) service vehicle
125	Procurement for the 1st qtr of tires and batter- ies of one (1) unit service vehicle assigned at PDS at Bataan 2nd DEO (NK 3063)	Planning & Design Section	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	50,000.00		50,000.00	spare parts for one (1) service vehicle
126	Procurement of Office supplies for the 2nd qtr use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	313,339.15	50,339.15	263,000.00	Office supplies - Bond Paper, etc
	Procurement of common IT supplies (ink) for the 2nd qtr for use at BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	86,104.00		86,104.00	Ink
	Procurement of Electrical Supplies for the 2nd quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	6,881.00	765.00	6,116.00	Battery AA;AAA; bulbs; electrical tapes etc.
129	Procurement of common office supplies for the 2nd quarter for use of GAD - DPWH Bataan 2nd DEO	GAD	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	5,650.00		5,650.00	Office supplies - Bond Paper, etc
130	Procurement of common office supplies for the 2nd quarter for use of BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	11,742.97		11,742.97	Office supplies - Bond Paper, etc
131	Procurement of common office supplies for the 2nd quarter for use of RBIA at DPWH Bat 2nd DEO	RBIA-MS	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	24,700.06		24,700.06	Office supplies - Bond Paper, etc
132	Procurement of spare parts for the 2nd qtr for use of five (5) unit copier KYOCERA Mita assigned at Admin Section at Bataan 2nd DEO	HRAS (Supply/Records) Const Sect/QAS/COA	Direct Contracting	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	84,000.00		84,000.00	Photodrum & spare parts
133	Procurement of four (4) units Digital camera for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS FMS/HRAS/PDS QAS/BAC	Shopping	Mar 29-Apr 5, 2019	Apr 08, 2019	Apr 15, 2019	Apr 16, 2019	GoP	38,000.00	8,000.00	30,000.00	Digital camera for used of various sections
134	Procurement of various janitorial supplies for the 2nd quarter for use at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Apr 03-10, 2019	Apr 11, 2019	Apr 17, 2019	Apr 19, 2019	GoP	10,720.20	720.20	10,000.00	Broom;mop;deter- gent powder, etc
135	Procurement for the 2nd qtr of 1'-shirts w/o col- lar (long sleeves, w/ logo) - 30 pcs; 6 pcs Pear- sing cap (w/ logo); 10 pcs Traffic Cone 17"×17" x 30"; 6 pcs Traffic Vest & 6 pairs of rubber shoes for use of BMS-PDS at DPWH Bataan 2nd DEO	BMS-PDS	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	81,492.00		81,492.00	Materila for used of BMS/PDS personnel
136	Procurement for the 2nd qtr of T-shirts w/o col- lar (long sleeves, w/ logo) - 40 pcs; 7 pcs Pear- sing cap (w/ logo); 10 pcs Traffic Cone 17"x17" x 30"; 7 pcs Traffic Vest & 7 pairs of rubber shoes for use of RBIA at DPWH Bataan 2nd DEO	RBIA-PDS	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	97,049.00		97,049.00	Materila for used of RBIA/PDS personnel
137	Procurement of common IT supplies for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/MS/ FMS/HRAS/PDS/ QAS/BAC	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	372,592.60	72,592.60	300,000.00	IT supplies - in ks
	Procurement of common IT supplies for the 2nd qt r at DPWH Bataan 2nd DEO	COA	Shopping	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	22,761.00		22,761.00	IT supplies - in ks
139	Procurement of three (3) tubes toner KYOCE- RA Mita Taskalfa TK 4109 for the 2nd qtr for at DPWH Bat 2nd DEO	Maint Section	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	21,000.00	21,000.00		Toners - KYOCERA TK 4109



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOO
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
140	Procurement of twelve (12) tubes toner KYO-	HRAS-Supply/Records						Tunas				Toners - KYOCERA
	CERA Mita Taskalfa TK 4109 for the 2nd qtr	Unit/Const Section/	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	84,000.00		84,000.00	HRAS-SU/RU/Const
	for use at DPWH Bat 2nd DEO	QAS				N 3	3. 0		**			Sect/QAS
141	Procurement of three (3) tubes toner KYOCE-											Toners - KYOCERA
	RA Mita Taskalfa TK 4109 for the 2nd qtr for	COA	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	21,000.00		21,000.00	
	at DPWH Bat 2nd DEO						3881073013881823-11765					
142	Procurement of eight 8) tubes toner KYOCE-		1000 1000 10 10									Toners - KYOCERA
	RA FS6525 TK 479 for the 2nd qtr for use at	BAC/FMS/QAS/	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	71,200.00		71,200.00	Copiers
440	DPWH Bat 2nd DEO	Const Section										
143	Procurement of four (4) tubes toner KYOCE-											Toners - KYOCERA
	RA FS-1135MFP TK 1147 for the 2nd qtr for	PDS	Direct Contracting	Apr 10-17, 2019	Apr 18, 2019	Apr 24, 2019	Apr 25, 2019	GoP	26,000.00		26,000.00	PDS
144	use at DPWH Bat 2nd DEO											
144	Procurement of six (6) tubes toner KYOCERA	nacinas inne				350000 20000 20000	1000 1000-000-0	10 10				Toners - KYOCERA
	Taskalfa 30111 for the 2nd qtr for use at DPWH Bataan 2nd DEO	BAC/FMS/PDS	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	53,400.00		53,400.00	BAC/FMS/PDS
1/15	Procurement of spare parts for the 2nd qtr for											
143	use of five (5) unit copier KYOCERA Mita	Maint Section	Direct Contracting									Spare parts
	assigned at DPWH Bataan 2nd DEO TK 4109	iviaint Section	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	16,800.00		16,800.00	
146	Procurement of spare parts for the 2nd qtr											
140	of three (3) units Taskalfa 30111 assigned at	BAC/EMS/BDS	Direct Contracting				ACRES & SECTION 10 (ACCESSED	(245)03				Spare parts
	Bataan 2nd DEO	BAC/FMS/PDS	Direct Contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	90,000.00		90,000.00	
147	Procurement of spare parts for the 2nd qtr of			<u> </u>								
147	one (1) unit Copier KYOCERA Taskalfa FS	PDS	Direct Contracting			125 - 125 - 126 - 1	607 5000 600 000	A 190	100000000000000000000000000000000000000			Spare parts
	1135MFP TK 1147 - Bat 2nd DEO	FUS	Direct contracting	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	17,800.00		17,800.00	
148	Procurement of spare parts for the 2nd qtr of											
	one (1) unit Copier KYOCERA Taskalfa FS	BAC	Direct Contracting	May 02-08, 2019	May 00 2010	M 15 2010						Spare parts
	6525 TK 479 - Bataan 2nd DEO		bacer contracting	Way 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	26,000.00		26,000.00	
149	Procurement of ten (10) carts Canon Ink 725			· · · · · · · · · · · · · · · · · · ·								
	(Black) ;ten (10) carts Canon Ink 725 (Cyan), ten											IT Suipplies - Ink
	(10) carts Canon Ink 725 (Magenta) & ten (10)	BMS	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	40.004.00		40.004.00	
	carts & Canon Ink 725 (Yellow) for the 4th qtr			Way 02-08, 2015	Way 09, 2019	IVIAY 15, 2019	May 16, 2019	GOP	49,084.00		49,084.00	
	for use at DPWH Bat 2nd DEO											
150	Procurement of five (5) carts HP Ink 728											IT Compliant Control (2)
	(Black) ;three (3) carts HP Ink 728 (Cyan),											IT Supplies for two (2)
	three(9) carts HP Ink 728 (Magenta) & three (3)	PDS	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	302,438.00		302,438.00	units Plotter
	carts & HP Ink 728 (Yellow) for the 2nd				,,	11107 25, 2025	11107 10, 2013	GOT	302,438.00		302,438.00	1
	for use at DPWH Bat 2nd DEO											1
151	Procurement of two (5) carts HP Ink 728											IT Supplies for One (1)
	(Black) ;one (1) cart HP Ink 728 (Cyan),											unit Plotter
	one(1) cart HP Ink 728 (Magenta) & one (1)	Const Section	Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	130,688.00		130,688.00	dine riotter
	cart & HP Ink 728 (Yellow) for the 2nd				20.00	100 10	1000105545555	75%	200/000100		150,000.00	1
	for use at DPWH Bat 2nd DEO											
152	Procurement of two (2) units Desktop comp	ODE/OADE										IT Equpmnt/Soft-
	with OS & complete accessories for the 2nd qtr		Shopping	May 02-08, 2019	May 09, 2019	May 15, 2019	May 16, 2019	GoP	194,000.00		194,000.00	ware-Desktop Comp
	for use at various sections at DPWH Bataan		Susphing						8			w/ accessories
	2nd DEO					***************************************						
153	Procurement of two (2) units Printer (3 in 1) for	ODE/OADE				A7750 W. W. C. S. W. M. C. S. W.						IT Equpmnt/Soft-
33	the 2nd qtr for use of various sections at DPWH		Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	22,000.00		22,000.00	ware-Printer 3in1
	Bataan 2nd DEO	005/0105/5105/				***************************************						
54	Procurement of two (2) units Laptop	ODE/OADE/FMS/	Champion		2004//2004/00/00/00/00	Name of the second second second		-				IT Equpmnt/Soft-
54	batteries for the 2nd qtr for use at DPWH Bataan 2nd DEO	HRAS/MS/PDS/CS/	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	8,000.00		8,000.00	ware-Laptop batte-
_		QAS/Network/BAC									***************************************	ries
55	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS for the 2nd	ODE/OADE/FMS/	Chat		(2) (2) (2) (2) (2) (3) (4) (4)	Lighty - Physician Accompanie	10 10 10 10 10 10 10 10 10 10 10 10 10 1	1	555555555			IT Equpment/Soft-
	gtr for use at DPWH Bataan 2nd DEO	HRAS/MS/PDS/CS/	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	94,000.00	14,000.00	80,000.00	ware-Computer Mo-
	Procurement of three (3) units CPU, 8gb DDR	QAS/Network/BAC				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						nitor;UPS
56	memory 1TB Hard drive SATA 7200 RPM for	ODE/OADE/FMS/	Shonning						ne record and attended a Arapa politikal of alternative and had a			IT Equpment/Soft-
	the 2nd qtr for use at DPWH Bataan 2nd DEO	HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	132,000.00		132,000.00	ware-CPU
		~ *************************************									~~~~	
	Procurement of twelve (12) units Keyboard, USB type, six (6) units USB hub (4 ports), two	ODE/OADE/FMS/ HRAS/MS/PDS/CS										IT Equpment/Soft-
	(2) units Memory card, three (3) units Card						1,000 0000000					ware-Keyboard;USB
57	(12) units memory card, timee (5) units card	QAS/Network/BAC	Shonning	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	55 370 00			hub;Memory Card;



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Code	FIRM PRINCES IN THE PROPERTY OF THE PROPERTY O		Mode of		Schedule of Each Pr	ocurement Activit	y		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
131	Reader, two (2) units wireless desktop adap- ter & six (6) units Router (port) for the 2nd qtr for use at DPWH Bataan 2nd DEO		энарриь						33,37 0.00		55,510.00	Router; Card Reader etc.
158	Procurement of six (6) unit Power bank, 20000 MAH and six (6) units Flash drive connector for the 2nd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	7,800.00		7,800.00	Office Devices - Power bank for use of cellphones
159	Procurement of 100 pcs KVM switch RJ 45 and 50 pcs KVM switch RJ 11 for use at Network Room - DPWH Bataan 2nd DEO	Network Room	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	1,600.00		1,600.00	Office Devices - for use of Netwirk Administartor
160	Procurement of safety devices/gadgets/gears for the National Road Traffic Survey Program (NRTSP) Bataan 2nd DEO	PDS	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	22,468.00		22,468.00	Gadgets/Safety devi- ces
161	Procurement of 3M Reflective Film Grade 610 series (2ft x 150ft) for use at Maintenance Section	Maintenance Sect	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	210,900.00		210,900.00	Reflective Tape for road signages
162	Procurement for the 2nd qtr of materials for use in the fabrication of Chevron signages for isntallation along various roads at Bataan 2nd DEO	Maintenance Sect	Shopping	May 09-15, 2019	May 16, 2019	May 22, 2019	May 24, 2019	GoP	284,000.00		284,000.00	Materials for road) signages
163	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 2nd qtr for use at DPWH Bat 2nd DEO	RBIA	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	37,000.00		37,000.00	Office Supplies - IT inks
164	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (6 pos Executive chair and 6 pcs Junior Executive Chair)	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	32,400.00		32,400.00	Office Furniture/Fix- ture-Executive Chair; Jr. Exec Chair
165	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (12 pcs Modular Table 1200x700x750 mm) (12pcs Modular Table 1400 x700x750mm)	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	260,000.00	60,000.00	200,000.00	Office Furniture/Fix- ture-Monoblock Chairs
166	Procurement for the 2nd qtr of eight (8) units CCTV Camera w/ complete accessories for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	75,200.00		75,200.00	Office Devices - CCTV cameras
167	Procurement of Common Office Furniture & Fixture for the 2nd qtr for use at Various Section at DPWH Bataan 2nd DEO. (2pcs 3 seater gang chair, 2pcs 4 seater gang chair) (1 pc Filing Cabi- net 4 layer & 1pc Filing Cabinet 3 layer)	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	40,200.00	10,200.00	30,000.00	Office Furniture/Fix- ture-gang chair;filing cabinets
168	Procurement of lubricants & motor oil for the 2nd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/MS/PDS/CS QAS	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	150,000.00	100,000.00	50,000.00	Lubricants - for use of various service vehicles/light/heavy equipments
169	Procurement of various maintenance supplies (hacksaw blades for steel - 6 pcs; steel mallet "maso" with handle - 12 pcs; hammer - 6 pcs; sack - 300 pcs; rake - 30 pcs Wheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord" - 50 pcs) for the 2nd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	May 16-22, 2019	May 23, 2019	May 29, 2019	May 31, 2019	GoP	134,010.00	134,010.00		Materials for used of Maintenance Routine/Maintenance crew along nat'l roads & bridges
170	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" - 200 pcs; 5/8"Ø x 6" - 200 pcs; 3/8"Ø x 3.5" - 100 pcs) for the 2nd qtr for use at various maintenance activities along national roads &	Maintenance Section	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	39,900.00	39,900.00		Materials for used of Maintenance Routine/Maintenance crew along nat'l roads & bridges



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Code			Mode of	Carrier States of Carrier	Schedule of Each Pr	ocurement Activit			Estin	nated Budget (Phy	P)	Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
171	bridges at DPWH Bataan 2nd DEO Procurement of two (2) units Chainsaw MS 440 25" and two (2) units Chainsaw MS 660 30" for use at various maintenance activities along national roads and bridges for the 2nd qtr at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	294,495.00	294,495.00		Materials for used of Maintenance Routine/Maintenance crew along nat'l roads & bridges
172	Procurement of six (6) units Grasscutters for the 2nd qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	108,000.00	108,000.00		For used at various maintenance activi- ties along national roads & bridges (vegetation control)
173	Procurement of common maintenance supplies for the 2nd qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation con- trol along national roads & bridges at DPWH Batana 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	70,250.00	70,250.00		For used of various garsscutters used by Routine/Roadside Maint crew
174	Procurement of common maintenance supplies for the 2nd qtr (Baby roller/Paint brush #2 50 pcs;Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	May 23-29, 2019	May 30, 2019	Jun 06, 2019	Jun 07, 2019	GoP	12,000.00	12,000.00		For used in painting of various nat'l roads & bridges (pavement markings; pedestrian lanes; centerlines)
175	Procurement for the 2nd qtr of 197 drums Pen Asphalt (Grade 60/70) for use at various maintenance activities along national roads nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,999,325.00	2,999,325.00		For used at various roads & bridges
176	Procurement of 197 drums Emulsified As- phalt (SS1) for the 2nd qtr for use in the re- pair & maintenance of carriageway along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,999,325.00	2,999,325.00		For used at various roads & bridges
L 77	Procurement of 133 pails of Reflectorized Traffic Paint (white) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	1,490,763.75	1,490,763.75		For used in paint- ing of various center line, pedestrian lanes & guardrails
178	Procurement of 85 pails of Reflectorized Traffic Paint (yellow) for the 2nd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline alost national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	999,600.00	999,600.00		For used in paint- ing of various center line, pedestrian lanes & guardrails
180	Procurement of 109 pails of Reflectorized Enamel Paint (white) for use in repainting of steel guardrail panels & steel posts along national roads and bridges at DPWH Bataan	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	995,715.00	995,715.00		For used in paint- ing of various center line, pedestrian lanes & guardrails
81	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
82	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and	Maintenance Section	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges



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Code			Mode of		Schedule of Each Pr	ocurement Activit	/		Estir	nated Budget (P	npP)	REG.3/SPM-APP2019/GOODS Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of
	bridges at Bataan 2nd DEO							raijus				Program/Project)
183	Procurement of various aggregates for the 2nd qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	446,250.00	446,250.00		For used in resur- facing of low should- er;sideslope protect- ion & drainage canal
186	Procurement of 100 cu m aggregate base coarse for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	June 18, 2019	GoP	76,500.00	76,500.00		For used in resur- facing of low should- er;sideslope protect- ion & drainage canal
187	Procurement of 100 cu m boulders (20-30 cm Ø) for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	92,250.00	92,250.00		For used at maint. Activities alon national roads & bridges at Bataan DEO
188	Procurement of 45 pails of Reflectorized Traffic Paints (white) for the 2nd qtr for use at various maintenance activities along national roads & bridges including national schools (Brigada Eskwela) Bataan 2nd DEO	Maintenance Sect	Public Bidding	May 06-13, 2019	May 27, 2019	Jun 03, 2019	Jun 04, 2019	GoP	486,000.00	486,000.00		For used in paint- ing of various center line, pedestrian lanes & guardrails
	Procurement of four (4) sets asphalt boil- er and eight (8) sets sphalt burner with fittings for the 2nd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	24,000.00	24,000.00		For used at maint. Activities alor national roads & bridges at Bata 2nd DEO
	Procurement of common maintenance supplies (CHB 5"x 6" x 8" - 150 pcs; Portland cement - 100 pcs) for the 2nd qtr for use at various maintenance activities along nat'l roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	25,075.00	25,075.00		For used at maint. Activities alo national roads & bridges at Bata 2nd DEO
	Procurement of common maintenance supplies (RSB 10 mm - 66 kgs; RSB 12mm - 66 kgs; RSB 16 mm - 66 kgs) for the 2nd qtt for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Jun 03-10, 2019	Jun 11, 2019	Jun 17, 2019	Jun 19, 2019	GoP	7,576.50	7,576.50		For used at maint. Activities ald national roads & bridges at Bata 2nd DEO
	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 25" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 2nd qtr for use of three (3) units Chain- saw aassigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Shopping	June 13-19, 2019	June 20, 2019	June 26, 2019	June 28, 2019	GoP	204,000.00	204,000.00		For used at maint. Activities alo national roads & bridges at Bata 2nd DEO
193	Procurement of 100 pcs broomsticks for the 2nd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	June 13-19, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GoP	6,000.00	6,000.00		For used at maint. Activities along national roads & bridges at Bataan 2 DEO
194	Procurement for the 2nd qtr of tires and batter- ies of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Batan 2nd DEO Ford Filera; SFP 919 Nissan	Supply Unit	Shopping	June 13-19, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GoP	26,000.00		26,000.00	Vechicle accessories for used of servic vehicle assigned at PDS
	Procurement for the 2nd qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements;fuel filter;fuel element)	Maintenance Section CS/OAS/PDS/ODE OADE/FMS/HRASS	Shopping	June 13-19, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GoP	12,276.00	7,639.00		Spare parts for used of various vehicles
	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 3 SM 12v for use of the ff service vehicles:	PDS/HRAS	Shopping	June 13-19, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GoP	12,000.00		12,000.00	Vechicle partrs & accessories for used service vehicle assigned various section at DPW



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Code			4	promiser as a constant	Schedule of Each Pr	ocurement Activit	Y		Fetin	nated Budget (Pl	mP)	REG.3/SPM-APP2019/GOODS-
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	СО	(Brief description of Program/Project)
- 1	SEW 412 - Mits Pick-up							, = , = ,				Bataan 2nd DEO
	SKA 479 - Toyota Pick Up Hi luxe Procurement of vehicle parts & accessories											Soldan Zild GEO
	for the 2nd qtr of two (2) units Battery 2D	Maintenance Section										Security Charles and Control of the
	24V for use of one (1) unit Dumptruck HINO SAE	Section	Shopping	June 13-19, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GoP	17,000.00	17 000 00		Vechicle parts & accessories for us
	#288 assigned at Maintenance Section at DPWH		anapping.	Julie 13-13, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GOP	17,000.00	17,000.00		of heavy equipt. Assigned at Main
	Bataan 2nd DEO											Sect.
	Procurement of vehicle parts & accessories	Maintenance										
	for the 2nd qtr of two (2) units Battery 2D	Section										Vechicle parts & accessories for us
	24V for use of one (1) unit Dumptruck CRONER DPWH # H36733 assigned at Maintenance		Shopping	June 13-19, 2019	June 20, 2019	Jun 26, 2019	June 28, 2019	GoP	17,000.00	17,000.00		of heavy equipt. Assigned at Main
	Section Bataan 2nd DEO											Sect.
_	Procurement of vehicle parts & accessories	Maintenance										
	for the 2nd qtr of two (2) units Battery 4D	Section							1	3		Vechicle parts & accessories for us
200	12V for use of one (1) unit Bulldozer L2 1661		Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	20,000.00	20,000.00		of heavy equipt. Assigned at Main
	assigned at Maintenance Section at Bataan				100	1.00	,,		20,000.00	20,000.00		Sect.
\dashv	2nd DEO					***************************************						
	Procurement of vehicle parts & accessories for the 2nd qtr of two (2) units Battery 2SM	Maintenance						***************************************				
	Maintenance free for use of one (1) unit Toyo-	Section/ DPWH Bataan	Shopping	June 20-26, 2019	lune 27, 2010	hub. 04, 2010	Labor seco					Vechicle parts & accessories for used
000415	ta Pick up SAE 450 assigned at Maint Sect and	2nd DEO	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	10,000.00	10,000.00		service vehicle assigned at Maint. Sec
	one (1) unit Generator #1 Bataan 2nd DEO	2110 000								1		
	Procurement of vehicle parts & accessories	ODE/OADE/MS										
202	for the 2nd qtr of Battery lug - 25 pcs and	FMS/HRAS/CS	Channing	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	4,250.00	2,125.00	2,125.00	Vechicle parts & accessories for used
200	Battery terminal - 25 pcs for use of various	PDS/QAS	Shopping						4,250.00	2,123.00	2,123.00	service vehicle assigned at various
	service vehicles at Bataan 2nd DEO											section
- 1	Procurement of vehicle parts & accessories for	Maintenance										
	the 2nd qtr of various service vehicles & light/ heavy eqpmnts assiged at Maintenances Sect	Section			G10700-1-W100-12000-000-10		775.01.970-02.00.000	GoP	695,000.00	695,000.00		Vechicle parts & accessories for used
- 1	reavy eqpmnts assiged at Maintenances Sect (various tires with flaps/inner tubes including		Public Bidding	June 7-13, 2019	June 27, 2019	July 04, 2019	July 5, 2019					service vehicle assigned at Maint. Sec
	installation) - Bataan 2nd DEO											The state of the s
$\overline{}$	Procurement of vehicle parts & accessories for											
	the 2nd qtr of four (4) pcs Tire 217/70 R15 tube-											Vehicle parts/accs for servive vehicle
104	less for use one (1) service vehicle assigned at	HRAS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	34,000.00	- 1	34,000.00	for used at the
	Financial Mgmt Section - DPWH Bat 2nd			50				MESSON	800 8 000000000		- ,,	Office of the
	DEO (SKA 479)											District Engineer
2.975.10	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 195 R14, 8 ply											vehicle accessories
	tubeless of the ff service vehicles:	Maintenance Sect		June 20-26, 2019	1 27 2040							for used of various
	PFV 635 - Isuzu Pick-Up	Walltellance Sect		June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	22,000.00	22,000.00		heavy epqmnts
	Procurement of spare parts for the 2nd qtr											assigned at Maint Spare parts for used
	for used of Concrete cutters, chainsaws,	Maint Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	0	\$28505000000000000	42.0000.0000.0000.0000		of various light
	plate compactors and grasscutters assigned	Wallie Section	Shopping	7.00,71.00.00,71.00.00,71.00.00,70.00	7.000.00 300.000.000.000.000			GoP	20,000.00	20,000.00		eqpmnts assigned
_	at Maint Section-DPWH Bataan 2nd DEO											at Maint Sect
	Procurement of vehicle parts & accessories for the 2nd qtr of four (4) pcs Tire 195/65 R14 with											
	tubes for use of the ff service vehicles:	Maint Section/ PDS	Chandra	1 20 25 2040			27200000000000000	0000000000	5-100 FOR THE PARTY.	100 00000000000000000000000000000000000		Vehicle Accessories
	SAE 429 Toyota Pick up	FUS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	23,400.00	11,700.00	11,700.00	for use of various service
	SEW 412 Mitsubishi Pick-up assigned at											vehicle at DPWH - Bataan 2nd DEO
	Maint Sect Bataan 2nd DEO											
	Repair/Calibration for the 2nd qtr of various	ODE/OADE/FMS										Vehicle Accessories
	light and heavy vehicles assigned at the	MS/PDS/HRAS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	100,000.00	75,000.00	25,000.00	for use of various service
_	various sections at DPWH Bataan 2nd DEO Repair/Machining of various light & heavy	CS/QAS									157	vehicle at DPWH - Bataan 2nd DEC
22073	Repair/Machining of various light & heavy equipments for the 2nd gtr assigned at	MS/PDS/QAS ODE/OADE/	Shopping	lune 30 35 3045	huns 27, 2040	L.L. 04 2045		6-5	205			Vehicle Accessories
	various sections at DPWH Bataan 2nd DEO	PDS/CS/HRAS/FMS	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	200,000.00	150,000.00	50,000.00	for use of various service
	Procurement for the 2nd qtr of various	1 Day Cayrinnay Linia										vehicle at DPWH - Bataan 2nd DEC
	spare parts for use of various service											
	vehicles assigned at various sections at	MS/PDS/QAS										
	DPWH Bataan 2nd DEO	ODE/OADE/						1				140.40.400.4000.0000
210	brake shoe lining;brake shoe disc;clutch	PDS/CS/HRAS/FMS	Shonning	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	152 753 50	100 000 00	52 753 00	Vehicle Accessories



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y	a de la companya de	Esti	nated Budget (Pl	npP)	REG.3/SPM-APP2019/GOODS- Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point; condender;fuel feed pump with filter; rubber cap;fan belt;oil seal;solenoid switch; ignition coil;carburator kit;		Sitopping						131,133.30	100,000.00	32,133.00	vehicle at DPWH - Bataan 2nd DE
211	Procurement for the 2nd qtr of various spare parts for use of various motorcyles assigned at Maintenance Section at DPWH Bataan 2nd DEO oii filter; spark plug; brake shoe disc; starter assy; side mirror; brake shoe & rayos	Maintenance Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	2,980.00	2,980.00		Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
212	Procurement for the 2nd qtr of various spare parts for use of two (2) DumpTruck HINO SAE 288 & CRONER H3 -6733 assigned Maint Sect at DPWH Bataan 2nd DEO (Fan belt dlaphragm, rear;cross joint & air breather)	Maintenance Section	Shopping	June 20-26, 2019	June 27, 2019	July 04, 2019	July 05, 2019	GoP	44,800.00	44,800.00		Vehicle Accessories for use of various service vehicle at assigned at Maint, Section
213	Procurement for the 2nd qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter; oil filter; fan belt; hydraulic hose, various sizes; oil seal; water pump repair kit; secondary clutch repair kit; clutch master repair kit; cutting edge; end bit; flow bot; blade lift cylinder; glow plug	Maint Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	99,608.00	99,608.00		Vehicle Accessories for use of various service vehicle at assigned at Maint. Section
214	Procurement for the 2nd qtr of various contruct- ion materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick;plyboard 3/4"x4/8"; ma- rine plywood 1/4" & 3/4";Batterboard 2"x2"x12	Maint Section/ various sections	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	55,066.20	50,000.00	5,066.20	Various Const. Materials for use of various section at DPWH-Bataan 2nd DEO
215	Procurement for the 2nd qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #2008.#400;liston & stickwell	Maintenance Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	5,756.10	5,756.10		Various Const. Materials for use of Maint, Section
216	Procurement for the 2nd qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing putty	Maintenance Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	96,760.20	96,760.20		Various Painting Supplies for use Maint. Section
217	Procurement for the 2nd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12";2"x4"x5;1"x2"x10 4s	Maint Section	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	22,686.00	22,686.00		Various Const. Materials for use of Maint. Section
218	Procurement of tires (4) pieces for use of one service vehicle Toyota Pick-up VL 3466 assigned at the Office of the Asst District Engineer - Bataan 2nd DEO	Office of the Asst District Engineer		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	43,785.00		43,785.00	Vehicle accessories
	Procurement for the 2nd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabi- net handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges	Maint Sectio/ various sections	Shopping	June 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	34,883.10	4,883.10	30,000.00	Various Const. Materials for use of various section at DPWH-Bataan 2n DEO
220	Procurement of tires (4) pieces for use of one (1) service vehicle Toyota Fortuner VI. 7304 assigned at the Office of the District Engineer - Bataan 2nd DEO	Office of the District Engineer		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	43,785.00		43,785.00	Vehicle accessories



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Code					Schedule of Each Pi	ocurement Activit	y		Estin	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOODS-
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief description of Program/Project)
221	Procurement of standard tent design, tarpau- lins and uniforms to be use during Lakbay Alalay Program & other events - Bataan 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	512,449.50	512,449.50		For use at various activities
223	Procurement of Liquified Petroleum Gas(LPG) for refilling 50kgs and 11 kgs tank to be used in cooking Thermo Powder (white/yellow) for stripping pavement markings (Yellow box, rumble strips, pedestrian lane, centerline & edgeline) along national roads at Bataan 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	128,000.00	128,000.00		For use at various maintenance activities
224	Procurement of Informative signages along national roads at Bataan 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	443,625,00	443.625.00		For use at various
225	Proposed deployment of three (3) private security guard for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO	Public Bidding	June 7-13, 2019	June 27, 2019	July 04, 2019	July 5, 2019	GoP	703,468.80		703,468.80	For use as security details at DPWH Bat 2nd DEO Compound
226	Procurement of Hydraulic Oil AW 68 for use of heavy equipments assigned at DPWH Bat 2nd DEO	Maintenance Section		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	18,900.00	18,900.00		Lubricants for use of equipments
227	Procurement of Automated Traffic Count materials/accessories for the National Road Traffic Survey Program (NRSTP) Bat 2nd DEO	PDS		Jun 28-July 5, 2019	July 08, 2019	July 15, 2019	July 16, 2019	GoP	237,772.50		237,772.50	For use of Automated Traffic Count
228	Procurement of Office supplies for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Public Bidding	July 03-10, 2019	July 23, 2019	July 30, 2019	Aug 01, 2019	GoP	423,825.53	53,825.53	369,930.00	Office Supplies for use of various sec at DPWH - Bataan 2nd DEO
229	Procurement of Office supplies for the 3rd qtr for use at COA Unit at Bataan 2nd DEO	COA Unit	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	16,762.52		16,762.52	Office Supplies for use of DPWH-CO
230	Procurement of Electrical Supplies for the 3rd qtr use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	19,709.00	9,709.00	10,000.00	Electrical Supplies for
231	Procurement of one (1) unit Photodrum assy KYOCERA FS-1135MFB for the 3rd qtr for use at PDS-Bataan 2nd DEO	PDS	Direct Contracting	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	11,200.00		11,200.00	Photodrum Assy. For use of Copier assigned at PDS
232	Procurement of one (1) unit Photodrum assy KYOCERA FS-6525 for the 3rd qtr for use at BAC Unit at Bataan 2nd DEO	BAC	Direct Contracting	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	35,280.00		35,280.00	
233	Procurement of four (4) units Digital camera for the 3rd qtr for use at Maintenance Section at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	38,000.00	38,000.00		Digital Camera for use Maint. Section
234	Procurement of various janitorial supplies for the 3rd quarter for use at the various sections of DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	10,720.00	720.00	10,000.00	Janitorial Supplies for of various section
235	Procurement of 12 pcs Compact Calculator 12- digits and 6 pcs Scientific calculator for the 3rd qtr for use at various sections at Bat 2nd DEO	ODE/OADE/CS/ QAS/PDS/HRAS/ Procurement/FMS	Shopping	July 05-11, 2019	July 12, 2019	July 15, 2019	July 16, 2019	GoP	4,392.00		4,392.00	Calculator for use of various section at DPWH-Bataan 2nd DEO
236	Procurement of four (4) units Computer Monitor (18.5"), six (6) units UPS for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	94,000.00		94,000.00	I.T. Equipt. for use of various section a DPWH-Bataan 2nd DEO
237	Procurement of three (3) units CPU, 8gb DDR memory 1TB Hard drive SATA 7200 RPM for the 3rd qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	132,000.00		132,000.00	I.T. Equipt. for use of various section a DPWH-Bataan 2nd DEO
238	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	BMS-PDS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	37,000.00		37,000.00	I.T. Supplies for use of various sectio at DPWH-Bataan 2nd DEO
239	Procurement of four (4) pcs External Hard drive, 1TB, Ten (10) pcs Flash drive, 16gb plug & play & six (6) units Mouse, optical USB connection type for the 3rd qtr for use at various sections	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	15,800.00		15,800.00	I.T. Supplies for use of various sectio at DPWH-Bataan 2nd DEO



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Code			Mode of		Schedule of Each Pr	ocurement Activit	у		Esti	mated Budget (Pl	npP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	at Bataan 2nd DEO											ProgramyProjecty
240	Procurement of two (2) pcs External Hard drive, 2TB, two (2) pcs Internal hard drive, 1TB & six (6) pcs USB flash drive 32gb for the 3rd qtr for use at various sections at Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS/ QAS/ Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	33,664.00		33,664.00	I.T. Supplies for use of various section at DPWH-Bataan 2nd DEO
241	Procurement of various spare parts for the 3rd qtr for use of various copying machines assigned at various sections of DPWH Bat 2nd DEO	FMS/HRAS/ PDS/BAC/CS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	50,000.00		50,000.00	Various spare parts for use Copying Machine assigned at various sect.
242	Procurement of various IT supplies (inks) for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	331,891.10	31,891.10	300,000.00	I.T. Supplies (Ink) for use of various section at DPWH-Bataan 2nd DEO
243	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 3rd qtr for use at DPWH Bataan 2nd DEO	RBIA-PDS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	37,000.00		37,000.00	I.T. Supplies (Ink) for use of RBIA
244	Procurement of Fifteen (15) tubes Toner Copier for the 1st qtr for use at various sections at Bataan 2nd DEO KYOCERA Mita 31111	FMS/BAC/ PDS	Shopping	July 09-15, 2019	July 16, 2019	July 22, 2019	July 24, 2019	GoP	133,500.00		133,500.00	Tubes toner for use at FMS/BAC/PDS
245	Procurement of four (4) tubes toner TK 479 for the 3rd qtr for used of one (1) unit KYOCERA copying machine assigned at BAC at DPWH Bataan 2nd DEO	BAC	Direct Contracting	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	33,600.00		33,600.00	Toner for Copier assigned at DPWH - BAC
246	Procurement of three (3) tubes toner TK 4109 for the 3rd qtr for used of one (1) unit copier KYOCERA Mita 2200 assigned at COA Unit at DPWH Bataan 2nd DEO	COA	Direct Contracting	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	21,000.00		21,000.00	Toner for Copier assigned at DPWH COA
247	Procurement of four (4) tubes toner TK 1147 for used of one (1) unit copier KYOCERA for the 3rd qtr assigned at PDS-DPWH Bataan 2nd DEO	PDS	Direct Contracting	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	26,000.00		26,000.00	Toner for Copier assigned at PDS
248	Procurement of six (6) pcs Executive Chairs, twelve (12) pcs Modular tables (1200x700x750 mm), 12 pcs Modular tables (1400x700x750 mm) and six (6) pcs Junior Executive Chairs for the 3rd qtr for used at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	336,600.00	36,600.00	300,000.00	Furniture & Fixture (Chairs & Table) for use of various sect. at DPWH-Bataan 2nd DEO
249	Procurement of spare parts of various copying machines for the 3rd qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/PDS/CS QAS	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	50,000.00		50,000.00	Spare parts for use of Copier assigned at various sect. at DPWH- Bat. 2nd
250	Procurement of lubricants & motor oil for the 3rd qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/MS/PDS/CS QAS	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	150,000.00	100,000.00	50,000.00	Lubricants & Oil for sue of various section at DPWH-Bat. 2nd
251	Procurement of various maintenance supplies (hacksaw blades for steel – 6 pcs; steel mallet "maso" with handle – 12 pcs; hammer – 6 pcs; sack – 300 pcs; rake – 30 pcs Wheel burrow – 30 pcs; broomstick w/ handle – 60 pcs; shovel (flat/spade) – 30 pcs Pick mattock – 20 pcs; hacksaw blade "ord"-50 pcs) for the 3rd qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	July 18-24, 2019	July 25, 2019	July 31, 2019	Aug 01, 2019	GoP	134,010.00	134,010.00		Various maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO
252	Procurement of common maintenance supplies (Bolts & Nuts $5/8'' \ \phi \ x = 0.200 \ pcs$; $5/8'' \ \phi \ x = 0.200 \ pcs$; $3/8'' \ \phi \ x = 0.200 \ pcs$) for the 3rd qtr for use at various maintenance activities along national roads &	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	39,900.00	39,900.00		Common maint. Supplies for use of various maint. Activities along Nat'l. Roads & Bridges at Bataan 2nd DEO



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				Schedule of Each Pr	ocurement Activit	7		Estir	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOODS-0
Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
bridges at DPWH Bataan 2nd DEO							runus				Program/Project)
Procurement of common maintenance supplies (Pearsing caps w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collar, orange & DPWH logo - 60 pcs; T-shirts. Long sleeves, with logo & w/o collar, orange & w/ DPWH logo - 150 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs; Traffic vests & 150 pcs rubberized gloves) for the 3rd & 4th qtr for use of Maint Crew (Routine/Roadside) at DPWH Bataan 2nd DFO	Maintenance Sect	Public Bidding	July 03-10, 2019	July 23, 2019	July 30, 2019	Aug 01, 2019	GoP	560,490.00	560,490.00		Common maint. Supplies for use ovarious maint. Activities along Nat Roads & Bridges at Bataan 2nd DE
Procurement ofsix (6) l.m. RC Pipe Culvert 24"Ø for use at various maintenance acti- vities at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	6,300.00	6,300.00		R.,C. Pipe Culvert for use of maint. Activities
Procurement of 120 cu m aggregate sub base coarse & 100 cu m selected burrow for the 3rd qtr for use at maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	195,000.00	195,000.00		For used in the repair & maintenance of carriageway along Nat1, Rd, at Bataan 2nd DEO
Procurement of common maintenance supplies for the 3rd qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation con- trol along national roads & bridges at DPWH Battaan 2nd DEO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	70,250.00	70,250.00		Common maint. Supplies for use o various maint. Activities along Nat'l Roads & Bridges at Bataan 2nd DEC
Procurement of common maintenance supplies for the 3rd qtr (Baby roller/Paint brush #2 50 pcs;Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DFO	Maintenance Sect	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	12,000.00	12,000.00		Common maint. Supplies for use or various maint. Activities along Nat'l Roads & Bridges at Bataan 2nd DEC
Procurement of speed cutter; grinder and plate cutter for use in various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	57,487.50	57,487.50		Power tools for use at various maintenance activities
Procurement for the 3rd qtr of fabricated fold- able steel barriers for use in maitenance acti- vities at Bat 21nd DEO	Maintenance Section	Shopping	July 25-31, 2019	Aug 01, 2019	Aug 07, 2019	Aug 08, 2019	GoP	194,040.00	194,040.00		Barriers for use in di- recting, controlling traffic
(Grade 60/70) for the 3rd qtr for repair & maintenance of carriageway (asphalt concrete&asphalt shoulder along national roads at Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenance of carriageway (asphalt concrete & aspha shoulder)
Procurement of 197 drums Emulsified As- phalt(SS1) for the 3rd qtr for the repair & maintenance of carriageway along Roman Expressway (Pilar-Limay SEction at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenance of carriageway along Nat'l. Rd. at Bataan 2nd DEO
Procurement of 133 pails of Reflectorized Traffic Paint (white) for the 3rd quarter for use in repainting steel guardrails & posts, pedestrian lanes, center line & borderline along national roads & bridges at DPWH Bataan 2nd DEGO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	1,490,763.75	1,490,763.75		For used in repainting steel guardrai & posts, pedestrian lanes, center lin & borderline
	bridges at DPWH Bataan 2nd DEO Procurement of common maintenance supplies (Pearsing caps w/ logo - 200 pcs; T-shirt, long sleeves w/ logo, w/collar, orange & DPWH logo - 50 pcs; T-shirts. Long sleeves, with logo & w/o collar, orange & w/ DPWH logo - 150 pcs; rubber boots - 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pairs; Raincoat w/ DPWH logo - 150 pcs; 150 pcs Traffic vests & 150 pcs rubberized gloves) for the 3rd & 4th qtr for use of Maint Crew (Routine/Roadside) at DPWH Bataan 2nd DEO Procurement of fsix (6) Lm. RC Pipe Culvert 24" Ø for use at various maintenance activities at DPWH Bataan 2nd DEO Procurement of 120 cu m aggregate sub base coarse & 100 cu m selected burrow for the 3rd qtr for use at maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO Procurement of common maintenance supplies for the 3rd qtr (Grinding discs 4" - 30 pcs; Sparkplug for G5 -50 pcs; Transi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pc	laridges at DPWH Batsan 2nd DEO Procurement of common maintenance supplies (Pearsing caps w) logo - 200 pcs; T-shirt, long sleeves, will bogo of Decs; T-shirts. Long sleeves, with logo - 60 pcs; T-shirts. Long sleeves, with logo - 50 pcs; T-shirts. Long sleeves, with logo - 150 pcs; Total pcs - 150 pcs; 150 pairs; Raincant w) DPWH logo - 150 pcs; 150 pairs; Raincant w) DPWH logo - 150 pcs; 150 pairs; Raincant w) DPWH logo - 150 pcs; 150 pairs; Raincant w) DPWH logo - 150 pcs; 150 pcs; Taffic vests & 150 pcs rubberized gloves) for the 3rd. & thirt for use of Maint Crew (Routine/Roadside) at DPWH Bataan 2nd DEO Procurement of six (6) Lm. RC Pipe Culvert 24°0 for use at various maintenance activities along antional roads & bridges at DPWH Bataan 2nd DEO Procurement of 200 cu m selected burrow for the 3rd qtr for use at maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO Procurement of common maintenance supplies for the 3rd qtr (frinding discs 4" - 30 pcs; Sparkplug for 65 - 50 pcs; Tansi #33 for 6C - 50 kgs; Block cutter - 30 pcs; Grasceutter blades with carbide tip - 35 pcs] for use at various maintenance activities & vegetation con- trol along national roads & bridges at DPWH Bataan 2nd DEO Procurement of common maintenance supplies for the 3rd qt (Baby roller/Paint brush #2 50 pcs; Paint brush #3 - 50 pcs; Paint brush #4 4 - 50 pcs; stee brush - 25 pcs for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO Procurement of 197 drums Pen Asphalt (Grade 60/70) for the 3rd qtr for repair & maintenance of 197 drums Emulsified As- phalt(53) for the 3rd qtr for the repair & maintenance of carriageway (asphalt con- crete-&asphalt Subider along national roads & at Bataan 2nd DEO Procurement of 197 drums Emulsified As- phalt(53) for the 3rd qtr for the repair & maintenance of carriageway (asphalt con- crete-&asphalt Subider al	bridges at DPWH Batana 2nd DEO Procurement of common maintenance supplies (Pearing caps W) logo - 200 pcs; T-shirt, long sleeves w) logo, w(collar, orange & DPWH logo - 400 pcs; T-shirt, long sleeves, with logo & Wo collar, orange & DPWH logo - 400 pcs; T-shirt, so sleeves, with logo & Wo collar, orange & DPWH logo - 400 pcs; T-shirt, so sleeves, with logo & Wo collar, orange & World Hogo - 150 pcs; 150 pcs raffice vises & 150 pcs raf	Procurement DPGP Bataan 2nd DEO Frocurement Common maintenance supplies (Pearsing caps w) (pog. v Collar, crange & DPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, with (pog. & w) collar, crange & w) OPWH logo - 500 pc; T-shirts, Long stever, w) opwh logo - 500 pc; T-shirts, Long stever,	PROCEEDING PRO	Procurement Program/Project Indiges at DPWH Batan 2nd EVO Technic Ingo Severe by Top, w/olar, compare and the program of the	Procurement Program Project PPHO/ End-User PPOS End-User Procurement Procu	Procurement Procurement	Procurement Program Product	Procurement Program Project PMO/ End-User PMO/ End-User	Procurement Programs (Projects and 1610 Procurement Mail 101 P



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Code					Schedule of Each Pr	ocurement Activit	/		Ectio	nated Budget (Pl	nnP)	REG.3/SPM-APP2019/GOODS-
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	co	(Brief description of Program/Project)
263	use in repainting steel guardralis & posts, pedestrian lanes, center line & borderline along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	999,600.00	999,600.00		& posts, pedestrian lanes, center li & borderline
264	Procurement for the 3rd qtr of 109 pails Reflec- torised Enamel Paint (white) for use in repaint- ing of steel guardrail panels & steel posts along national roads & bridges at DPWH - Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	995,715.00	995,715.00		For used in repainting steel guardra panels & steel posts steel guardrails & steel posts
265	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
266	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO	Maintenance Section	Public Bidding	July 25-July 31, 2019	Aug 16, 2019	Aug 21, 2019	Aug 23, 2019	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges
267	Procurement of various aggregates for the 3rd qtr (washed sand - 200 cu m;washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at va- rious maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Section	Public Bidding	Aug 01, 2019	Aug 14, 2019	Aug 20, 2019	Aug 22, 2019	GoP	446,250.00	446,250.00		Aggregates for use of various main Activities along nat'l. roads & bridge at Bataan 2nd DEO
268	Procurement of 100 cu m aggregate base coarse for the 3rd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Aug 01-07, 2019	Aug 08, 2019	Aug 14, 2019	Aug 16, 2019	GoP	76,500.00	76,500.00		Agg. Base Coarse for use of various maint. Activities along nat'l. roads a bridges at Bataan 2nd DEO
269	Procurement of 100 cu m boulders (20-30 cm Ø) for the 3rd qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Section	Shopping	Aug 01-07, 2019	Aug 08, 2019	Aug 14, 2019	Aug 16, 2019	GoP	92,250.00	92,250.00		Boulders for use of various maint. Activities along nat'l. roads & bridge at Bataan 2nd DEO
270	Procurement of common maintenance supplies (Plate Compactor - 2 units) for the 3rd qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Aug 01-07, 2019	Aug 08, 2019	Aug 14, 2019	Aug 16, 2019	GoP	76,000.00	76,000.00		Common maint. Supplies for use o various maint. Activities along Nat' Roads & Bridges at Bataan 2nd DEC
271	Procurement of common maintenance supplies (PVC pipe 2"Ø w/ weepholes - 24 pcs; Gl Pipe 2.5" Ø x 6.00m - 20 pcs; Gl Tire wire #16 - 1 roll; Gl Pail #10 - 10 pcs; Gl Plain Sheet #16 - 24 pcs) for the 3rd qtr for use at various activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	86,117.50	86,117.50		Common maint. Supplies for use o various maint. Activities along Nat' Roads & Bridges at Bataan 2nd DEC
272	Procurement for the 3rd qtr of tires and batter- les of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO	Planning & Design Section	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use service vehicle assigned at PDS
273	Procurement of vehicle parts & accessories for the 3rd qtr of three (3) units Battery 3 SM 12v for use of the ff service vehicles: SAU 458 SAE 429 XET 840	Maintenance Section	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	18,000.00	18,000.00	s.	Vehicle parts & accessories for use various service vehicle assigned at Maint. Section
274	Procurement for the 3rd qtr of tires and batter- ies of one (1) unit service vehicle assigned at Financial Mgt Section - DPWH Bataan 2nd DEO 80-F281 Mits Strada 205/R16 8-ply	FMS	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use various service vehicle assigned at FMS



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Code			Mode of	Maria de la companya della companya	Schedule of Each Pr	ocurement Activit	/		Estin	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of
275	ies of one (1) unit service vehicle assigned at Construction Section - DPWH Bataan 2nd DEO BO-F280 Mits Strada 205/R16 8-ply	Construction Section	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	various service vehicle assigned at Const Sect
276	Procurement for the 3rd qtr of tires and batter- ies of one (1) unit service vehicle assigned at Construction Section - DPWH Bataan 2nd DEO 81-C368 185/R14 3-ply	Construction Section	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use various service vehicle assigned at Const Sect
277	Procurement for the 3rd qtr of tires and batter- ies of one (1) unit service vehicle assigned at Quality Assurance Section DPWH Bataan 2nd DEO B1-C348 185/R14 3-ply	QAS	Shopping	Aug 12-19, 2019	Aug 20, 2019	Aug 26, 2019	Aug 28, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use various service vehicle assigned at QAS
278	Procurement for the 3rd qtr of common spare parts for use of various service vehicles; light and heavy equipments assigned at various sections at DPWH Bataan 2nd DEO (oil filter; oil filter elements;fuel filter;fuel element)	Maintenance Section CS/QAS/PDS/ODE OADE/FMS/HRASS	Shopping	Aug 22-28, 2019	Aug 29, 2019	Sept 05, 2019	Sept 06, 2019	GoP	12,276.00	7,639.00	4,637.00	Spare parts for used of various vehicles
279	Procurement for the 3rd qtr of tires and batter- ies of one (1) unit service vehicle assigned at Planning & Design Section at DPWH Bataan 2nd DEO	Planning & Design Section	Shopping	Aug 22-28, 2019	Aug 29, 2019	Sept 05, 2019	Sept 06, 2019	GoP	30,000.00		30,000.00	Vehicle parts & accessories for use service vehicle assigned at PDS
280	Procurement of vehicle parts & accessories for the 3rd qtr of two (2) units Battery 4D 12V for use of one (1) unit heavy eqpmt Backhoe HITACHI asasigned at Maint Sect at DPWH Bataan 2nd DEO	Maint Section	Shopping	Aug 22-28, 2019	Aug 29, 2019	Sept 05, 2019	Sept 06, 2019	GoP	20,000.00	20,000.00		Vehicle parts & accessories for use various heavy equipt. assigned at Maint. Sect.
281	Procurement for the 3rd qtr of various spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO brake shoe lining;brake shoe disc;clutch master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point; condender;fuel feed pump with filter; rubber cap;fan belt;oil seal;solenoid switch ignition coil;carburator kit;	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/FMS	Shopping	Aug 22-28, 2019	Aug 29, 2019	Sept 05, 2019	Sept 06, 2019	GoP	152,753.50	100,000.00	52,753.50	Various spare parts for use of variou service vehicles assigned at Varoius Sect.
282	Procurement for the 3rd qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3-6733 assigned at Maint Section at DPWH Bataan 2nd DEO Fan belt/diaphragm, rear;cross joint & air air breather	Maintenance Section	Shopping	Aug 22-28, 2019	Aug 29, 2019	Sept 05, 2019	Sept 06, 2019	GoP	44,800.00	44,800.00		Various spare parts for use of Heavy Equip. assigned at Maint. Sect.
283	Procurement for the 3rd qtr of various const mat'ls for use at Maint Section at Bat 2nd DEO sanding paper #200Ɛliston & stickwell	Maintenance Section	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	5,756.10	5,756.10		Various Construction mat'ls for use at Maint. Sect.
284	Procurement for the 3rd qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO Fuel filter;oil filter;fan belt;hydraulic hose, various sizes;oil seal;water pump repair kit; secondary clutch repair kit;clutch master repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug	Maintenance Section	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	99,608.00	99,608.00		Various spare parts for use of Heavy Equip, assigned at Maint, Sect.
285	Procurement for the 3rd qtr of various construction materials & supplies for use at Maint Section and at various sections at DPWH Bataan 2nd DEO Ordinary plywood 1/4" thick;plyboard 3/4" x4/8";marine plywood 1/4" & 3/4";Batter-board 2"x2"x12"	Maint Section/ various sections	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	55,066.20	5,066.20	50,000.00	Various Construction mat'ls for use a Maint. Sect. & Various Sect.



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Consolidated Indicative Annual Procurement Plan for FY 2019

	EDERGE CHAPA PROPERTY SEE PORT LIE BUI PER ROSSON DISCONS				Schedule of Each Pr	ocurement Activit	ν		Egtin	nated Budget (Ph	inD)	REG.3/SPM-APP2019/GOODS-0 Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Ads/Post of				Source of				(Brief description of
(PAP)			Procurement	IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	Program/Project)
286	painting supplies for use at Maint Section at DPWH Bataan 2nd DEO Paint thinner;!acquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall ename!; Quick Dry Ename! (QDE) & glazing putty	Maintenance Section	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	96,760.20	96,760.20		Various Painting suppliies for use a Maint. Sect.
287	Procurement for the 3rd qtr of various construction materials & supplies for use at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12";2"x2"x8' 4s; 1"x2"x10 4s	Maintenance Section	Shopping	Sept 09-16, 2019	Sept 17, 2019	Sept 23, 2019	Sept 24, 2019	GoP	22,686.00	22,686.00		Various Construction mat'ls for use Maint. Sect. & Various Sect.
288	Procurement of spare parts for the 3rd qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maint Section	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	20,000.00	20,000.00		Spare parts foe used of Concrete cutters, chainsaws, plate compactors & grasscutter asiigned at Maint. Sect.
289	Procurement for the 3rd qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabinet handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges	Maint Section/ various sections	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	34,883.10	4,883.10	30,000.00	Various Construction mat'ls for use a Various Sect.
290	Repair/Calibration for the 3rd qtr of various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS MS/PDS/HRAS CS/QAS	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	100,000.00	75,000.00	25,000.00	Various Light & Heavy Vehicles assigne at Various Sect.
291	Repair/Machining of various light & heavy equipments for the 3rd qtr assigned at various sections at DPWH Bataan 2nd DEO	MS/PDS/QAS ODE/OADE/ PDS/CS/HRAS/FMS	Shopping	Sept 17-23, 2019	Sept 24, 2019	Oct 01, 2019	Oct 02, 2019	GoP	200,000.00	150,000.00	50,000.00	Various Light & Heavy Equip. assigned Various Sect.
292	Procurement of Office supplies for the 4th qtr use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	313,339.15	60,339.15	253,000.00	Office supplies for use of Various Sect.
293	Procurement of Office supplies for the 4th qtr for use at COA Unit at DPWH Bataan 2nd DEO	COA Unit	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	16,762.52		16,762.52	Office supplies for use of COA unit
294	Procurement of Electrical Supplies for the 4th quarter use at various section at DPWH Bataan 2nd DEO.	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 01-07, 2019	200 200 2000	Oct 14, 2019	Oct 15, 2019	GoP	6,881.00	881.00	6,000.00	Electrical Supplies for use at Various Sect.
295	Procurement of common office supplies for the 4th quarter for use of GAD - DPWH Bataan 4th DEO	GAD	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	5,650.00		5,650.00	Common Office Supplies of use of of GA
296	Procurement of common office supplies for the 4th quarter for use of BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Oct 01-07, 2019	Oct 08, 2019	Oct 14, 2019	Oct 15, 2019	GoP	11,742.97		11,742.97	Common Office Supplies for use of BM PDS
297	Procurement of common office supplies for the 4th quarter for use of RBIA-MS at DPWH Bat 2nd DEO	RBIA-PDS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	24,700.06		24,700.06	Common Office Supplies for use of RBI MS
298	Procurement of one (1) Photodrum for the 4th qtr for use of one (1) unit copier KYOCERA Mita MITA assigned at Bataan 2nd DEO	HRAS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	16,800.00		16,800.00	Photodrum for use of Copier assigned Admin Sect.
299	Procurement of common office devices for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	27,713.00	7,713.00	20,000.00	Common Office Devices for use at Various Sect. devices
300	Procurement of four (4) units Digital camera for the 4th qtr for use at various sections at DPWH Bataan 2nd DEO	PDS/CS/QAS Supply Unit	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	35,800.00		35,800.00	Common Office devices
301	Procurement of various janitorial supplies for the 4th quarter for use at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/CS/ QAS/PDS/MS/HRAS/ Procurement/FMS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	10,720.20	720.20	10,000.00	Janitorial Supplies



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Code		A BUSHIBADA (SESA ES TORIARE)		363003 37700	Schedule of Each Pr	ocurement Activit	/		Estin	nated Budget (Pl	npP)	REG.3/SPM-APP2019/GOODS- Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моов	со	(Brief description of Program/Project)
302	Procurement of Common Office devices for the 4th qtr for use of BMS-PDS at DPWH Bat 2nd DEO	BMS-PDS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	18,005.00		18,005.00	Common Office Devices for use of BM PDS devices
303	Procurement of Common Office devices for the 4th qtr for use of RBIA-MS at DPWH Bat 2nd DEO	RBIA-MS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	19,643.00		19,643.00	Common Office Devices for use of RB MS
304	Procurement of common IT supplies for the 4th qtr for use at various sections at DPWH Bat 2nd DEO	ODE/OADE/MS/ FMS/HRAS/PDS/ QAS/BAC	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	372,592.60	72,592.60	300,000.00	Common IT Supplies for use at Variou Sect.
305	Procurement of common IT supplies for the 4th qtr for use at various sections at DPWH Bat 2nd DEO	ODE/OADE/MS/ FMS/HRAS/PDS/ QAS/BAC	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	372,592.60	72,592.60	300,000.00	Common IT Supplies for use at Variou Sect.
306	Procurement of four (4) units Desktop compu- ters with OS & complete accessories for the 4th qtr at use at various sections - DPWH Bataan 2nd DEO (17)	Const Section/ PDS/MS/ QAS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	388,000.00	97,000.00	291,000.00	IT Equipment & Softwares
307	Procurement of four (4) units Printer (3 in 1) for the 4th qtr for use at various sections - DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS	Shopping	Oct 08-14, 2019	Oct 15, 2019	Oct 21, 2019	Oct 23, 2019	GoP	36,000.00		36,000.00	IT Equipment & Softwares
308	Procurement for the 4th qtr of toners of Copiers assigned at various sections KYOCERA Mita Taskalfa TK 4109; TK 479; TK 1147; Taskalfa 30111 at DPWH Bataan 2nd DEO	HRAS/FMS/BAC/ PDS/QAS	Direct Contracting	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019	GoP	181,200.00		181,200.00	Toners for use of various Copiers
309	Procurement for the 4th qtr of toners of Copiers assigned at Maint Section at DPWH Bataan 2nd DEO (KYOCERA Mita Taskalfa TK 4109)	Maintenance Section	Direct Contracting	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019		21,000.00	21,000.00		Toners for use at Maintenance Section
310	Procurement for the 4th qtr of toners of Copiers assigned at COA Unit DPWH Bataan 2nd DEO (KYOCERA Mita Taskalfa TK 4109)	COA	Direct Contracting	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019		21,000.00		21,000.00	Toners for use at COA Unit
311	Procurement of four (4) units Printer (3 in 1) for the 4th qtr for use at various sections - DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRASS		Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019	GoP	78,640.00		78,640.00	IT Equipment & Softwares
312	Procurement of six (6) units ESB hub (4 ports) two (2) units Memory card; three (3) units Card Reader, two (2) units wireless desktop adapter; one (1) unit Router (poret) for the 4th qtr for use at DPWH Bataan 2nd DEO	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019	GoP	17,826.00		17,826.00	Keyboard, Usb, Memory Card, Card Reader, Wireless desktop adapter & Router for use of DPWH Bataan 2nd D
313	Procurement of six (6) units Grasscutters for the 4th qtr for use at various maintenance activities and vegetation control along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019	GoP	108,000.00	108,000.00		Grasscutter for use of Maint. Activities vegetation ctrl. Along nat'l. roads & bridges
314	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 4th qtr for use at DPWH Bataan 2nd DEO	RBIA-PDS	Shopping	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019	GoP	37,000.00		37,000.00	Carts for use of DPWH Bataan 2nd DE
315	Procurement of ten (10) carts HP 932 XL (Black), ten (10) carts HP 933 XL (Cyan), ten (10) carts HP 933 XL (Magenta) & ten (10) carts HP 933 XL (Yellow) for the 4th qtr for use at DPWH Bataan 2nd DEO	BMS-PDS	Shopping	Oct 16-22, 2019	Oct 23, 2019	Oct 30, 2019	Nov 04, 2019	GoP	37,000.00		37,000.00	Carts for use of DPWH Bataan 2nd DE
316	Procurement of five (5) carts HP Ink 728 (Black) ;three (3) carts HP Ink 728 (Cyan), three(9) carts HP Ink 728 (Magenta) & three (3) carts & HP Ink 728 (Yellow) for the 4th qtr for use at DRWH Bat 2nd BCO	PDS	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	302,438.00		302,438.00	IT Supplies for two (2) units Plotter
	(3) carts & HP Ink 728 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO Procurement of two (5) carts HP Ink 728											IT Supplies for One (1)



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Consolidated Indicative Annual Procurement Plan for FY 2019

		E PARTIES EN LE PRESENTATION DE L'ANNO D			Schedule of Each Pr	ocurement Activity			Fetir	mated Budget (Pl	hnP)	REG.3/SPM-APP2019/GOODS-0
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of	Sub/Open of Bids			Source of				(Brief description of
(, ,,			Procurement	IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	Program/Project)
317	(Black); one (1) cart HP Ink 728 (Cyan), one(1) cart HP Ink 728 (Magenta) & one (1) cart & HP Ink 728 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO	Const Section	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	130,688.00		130,688.00	unit Plotter
318	use at DPWH Bat Zhd DEO Procurement of ten (10) carts Canon Ink 725 (Black) ;ten (10) carts Canon Ink 726 (Cyan), ten (10) carts Canon Ink 726 (Magenta) & ten (10) carts & Canon Ink 726 (Yellow) for the 4th qtr for use at DPWH Bat Zhd DEO	RBIA-PDS	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	49,084.00		49,084.00	Carts Cannon Ink for use of DPWH Bataan 2nd DEO
319	Procurement of ten (10) carts Canon Ink 725 (Black); ten (10) carts Canon Ink 726 (Cyan), ten (10) carts Canon Ink 726 (Magenta) & ten (10) carts & Canon Ink 726 (Yellow) for the 4th qtr for use at DPWH Bat 2nd DEO	BMS	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	49,084.00		49,084.00	Carts Cannon Ink for use of DPWH Bataan 2nd DEO
320	Procurement of common IT Eqpmt & Soft- ware for the 4th qtr for use at DPWH Bat 2nd DEO - Monitor (18.5"); CPU - 8gb DDR memo- ry, 1TB Hardrive SATA 7200 RPM; Keyboard USB type, UPS 1000VA, 600 watts	GAD	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	62,840.00		62,840.00	Common IT Equip. & Software for use of GAD
321	Procurement of Common Office Furniture & Fixture for the 4th qtr for use at Various Section at DPWH Bataan 2nd DEO, (6 pcs Executive chair and 6 pcs Junior Executive Chair)	ODE/OADE/FMS/ HRAS/MS/PDS/CS QAS/Network/BAC	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019		32,400.00		32,400.00	Common Office Furniture & Fixture fo use at Various Sect.
322	Procurement of lubricants & motor oil for the 4th qtr for use of various service vehicles, light & heavy equipments assigned at DPWH Bataan 2nd DEO	ODE/OADE/FMS HRAS/MS/PDS/CS QAS	Public Bidding	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	362,606.00	300,000.00	62,606.00	Lubricants & motor oil for use of Various Service Vehicles, Light & Heavy Equip. assigned at DPWH Bataan 2nd Deo
323	Procurement of twenty four (24) pcs Safety Plastic barriers w/ logo rubberized plastic orange 36"x18"x36" and Fifty (50) pcs Rubber cones w/ logo, orange size 17"x17" x 30" for the 4th qtr for use at various maint activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	476,355.00	476,355.00		Safety Plastic barriers w/o logo for use Various Maint Activities along nationa rd. & bridges assigned at Maint. Sect.
324	Procurement of various maintenance supplies (hacksaw blades for steel - 6 pcs; steel malet "mao" with handle - 12 pcs; hammer - 6 pcs; sack - 300 pcs; rake - 30 pcs Wheel burrow - 30 pcs; broomstick w/ handle - 60 pcs; shovel (flat/spade) - 30 pcs Pick mattock - 20 pcs; hacksaw blade "ord"- 50 pcs) for the 4th qtr for use at various maintenance activities along national roads and bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	134,010.00	134,010.00		Various Maint. Supplies for use at various maint. Activities along nationa ed. & bridges assigned at Maint. Sect.
325	Procurement of common maintenance supplies (Bolts & Nuts 5/8" Ø x 9" -200 pcs; 5/8" Ø x 9" -200 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO 4th qtr at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	39,000.00	39,000.00		Common Maint. Supplies for use at various maint. Activities along nationa rds. & bridges assigned at Maint. Sect.
326	Procurement of 100 cu m boulders (20-30 cm Ø) for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	92,250.00	92,250.00		Boulders for use at various maint. Activities along Nat'l. Rd. & Bridges
327	Procurement of four (4) sets asphalt boil- er and eight (8) sets asphalt burner with fittings for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Oct 23-30, 2019	Nov 04, 2019	Nov 11, 2019	Nov 12, 2019	GoP	24,000.00	24,000.00		Common Maint. Supplies for use at various maint. Activities along national rds. & bridge assigned at Maint. Sect.



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y namanana makanya s		Estir	nated Budget (Pl	ıpP)	REG.3/SPM-APP2019/GOODS-
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
328	for the 4th qtr (Grinding discs 4" - 30 pcs; Sparkplug for GS -50 pcs; Tansi #31 for GC - 50 kgs; Block cutter - 30 pcs; Grasscutter blades (ord) - 30 pcs; Grasscutter blades with carbide tip - 35 pcs) for use at various maintenance activities & vegetation con- trol along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	70,250.00	70,250.00		Common Maint. Supplies for use at various maint. Activities along nation rds. & bridges assigned at Maint. Sec
329	Procurement of common maintenance supplies for the 4th qtr (Baby roller/Paint brush #2 50 pcs;Paint brush #3 - 50 pcs; Paint brush #4 - 50 pcs; steel brush - 25 pcs) for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	12,000.00	12,000.00		Common Maint. Supplies for use at various maint. Activities along nation rds. & bridges assigned at Maint. Sec
330	Procurement of common maintenance supplies (RSB 10 mm - 66 kgs; RSB 12 mm - 66 kgs; RSB 12 mm - 66 kgs; RSB 16 mm - 66 kgs; Port MsB 17 mm - 66 kgs; RSB 16 kgs; Port MsB 17 mm - 66 kgs; RSB 17 mm - 66 kgs;	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	7,576.50	7,576.50		Common Maint. Supplies for use at various maint. Activities along nation rds. & bridges assigned at Maint. Sec
331	Procurement of 197 drums Pen Asphalt (Grade 60/70) for the 4th qtr for use in the repair & maintenance of carriageway asphalt concrete & asphalt shoulder along various roads and bridges at DPWH Bataan 2nd DECO	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenan of carriageway (asphalt concrete i asphalt shoulder)
332	Procurement of 197 drums Emulsified As- phalt(SS1) for the 4th qtr for use in the re- pair & maintenance of carriageway along various roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,999,325.00	2,999,325.00		For used in the repair & maintenan of carriageway along Nat'l. Rd. at Bataan 2nd DEO
333	Procurement of 133 pails of Reflectorized Traffic Paints (white) for the 4th qtr for use in repaint- ing steel guardrails & posts, pedestrian lanes, centerline & borderline along various roads & bridges at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	1,490,763.75	1,490,763.75		For used in repainting steel guardra & posts, pedestrian lanes, center li & borderline
334	Procurement of 85 pails of Reflectorized Traf- fic Paints (yellow) for the 4th qtr for use in re- painting steel guardrails & posts, pedestrian lanes, centerline & borderline along various roads &bridges at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	999,600.00	999,600.00		For used in repainting steel guardra & posts, pedestrian lanes, center lii & borderline
335	Procurement of 109 pails of Reflectorized Enamel Paints (white) for the 4th qtr for use in repainting guardrail panels & steel posts, along various national roads & bridges at at DPWH Bat 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	995,715.00	995,715.00		For used in repainting steel guardra panels & steel posts
336	Procurement of Fabricated Chevron Signs (Butterfly type w/ post) (600 x 800 mm) for use along national roads and bridges at DPWH Bataan 2nd DEO (4th dtr)	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,976,750.00	2,976,750.00		For used at various sections along nat'l roads and bridges
334	Procurement of Road Marking compound (white and yellow; glassc beads and primer adhesive) for use along national roads and bridges at Bataan 2nd DEO (4th dtr)	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	2,994,180.00	2,994,180.00		For used at various sections along nat'l roads and bridges
	Procurement of 3M Reflective Film Grade 610 series (2ft x 150 ft) for use in the fabrication of road signs along various national roads & bridges at DPWN Bataan 2nd DEO	Maintenance Section	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	438,952.50	438,952.50		For used at various sections along nat'l roads and bridges



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y .		Estir	mated Budget (Pl	ipP)	Remarks
(PAP)		PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
226	(4th qtr)											
330	5 Procurement of materials for use in the fab- rication of chevron signages for installation at various national roads at DPWH Bataan 2nd DEO	Maintenance Section	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	283,101.00	283,101.00		For used at various sections along nat'l roads
337	Procurement of various aggregates for the 4th qtr (washed sand - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/8 - 200 cu m; washed sand 3/4 - 200 cu m; washed sand G1 - 100 cu m) for use at various maintenance activities along nat'l roads & bridges at Batsan 2nd DEO	Maintenance Sect	Public Bidding	Oct 01-07, 2019	Oct 21, 2019	Oct 28, 2019	Oct 29, 2019	GoP	446,250.00	446,250.00		Aggregates for use of various main Activities along nat'l. roads & bridg at Bataan 2nd DEO
338	Procurement of 100 cu m aggregate base coarse for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	76,500.00	76,500.00		Agg. Base Coarse for use of variou maint. Activities along nat'l. roads bridges at Bataan 2nd DEO
339	Procurement of 100 pcs broomsticks for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	6,000.00	6,000.00		Broomsticks for use of maint. Activite along national roads & bridges at Bata: 2nd DEO
340	Procurement of common maintenance supplies (Bolts & Nuts 5/8" x 6"-200 pcs; 3/8" x3.5" - 100 pcs & 3/8" x 9"- 100 pcs for the 4th qtr for use at various maintenance activities along national roads & bridges at Bataan 2nd DEO	MaintenanceSect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	30,500.00	30,500.00		Common Maint. Supplies for use o Maint. Activities along nat'l. roads & bridges at Bataan 2nd DEO
341	Procurement of common maintenance supplies (Blade Cutter 30" - 20 pcs; Blade Cutter 25" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 30" - 20 pcs; Blade Ripper 35" - 20 pcs; Blade Cutter 36" - 20 pcs; Blade Ripper 36" - 20 pcs) for the 4th qtr for use of three (3) units Chainsaw asssigned at Maint Sect-Bat 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	204,000.00	204,000.00		Common Maint. Supplies for use o Chain Saw assigned at Maintenanc Section
342	Procurement of common maintenance supplies(welding rod - 2 boxes; caution tape - 2 rolls; wrench - 6 pcs; hand saw for wood - 6 pcs) for the 4th qtr for use at various maintenance activities along national roads & bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 04-08, 2019	Nov 11, 2019	Nov 18, 2019	Nov 19, 2019	GoP	11,122.50	11,122.50		Common Maint. Supplies for use of Maint. Activities along nat'l. roads bridges at Bataan 2nd DEO
343	Procurement for the 4th qtr of one (1) unit Battery 2 SM for use of two (2) light vehicles cle Road Roller JV40CW & AMMAN ARX assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	10,000.00	10,000.00		Vehicle parts & accessories for use Road Roller JV40CW/AMMAN ARX
344	Procurement of vehicle parts & accessories for the 4th qtr of Battery lug - 25 pcs and Battery terminal - 25 pcs for use of various service vehicles at Bataan 2nd DEO	ODE/OADE/MS FMS/HRAS/CS PDS/QAS	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	4,250.00	2,125.00	2,125.00	Vehicle parts & accessories for use of various service vehicle assigned at Various Section
345	Procurement for the 4th qtr of vehicles parts & accessories (battery) of one (1) unit light vehicle ELF Dropside assigned at Maint Sect Bataan 2nd DEO	Maintenance Section		Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	6,000.00	6,000.00		Vehicle parts & accessories for use of one (1) service vehicle
346	Procurement for the 4th qtr of vehicles parts and accessories (Tires) of various service vehicles/light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO	Maintenance Section		Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	50,000.00	50,000.00		Vehicle parts & accessories of various service vehicles/light & heavy equipments
347	Procurement of spare parts for the 4th qtr for used of Concrete cutters, chainsaws, plate compactors and grasscutters assigned at Maint Section-DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	20,000.00	20,000.00		Spare Parts for use of Chainsaw, Concrete Cutter & Grasscutter assigne at Maint. Section
348	Procurement for the 4th qtr of spare parts & lubricants oils for use of one (1) unit service vehcile assigned at the Office of the District	Office of the District Engineer	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	30,000.00		30,000.00	Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the DE



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Code					Schedule of Each Pr	ocurement Activit	37		Esti	mated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS-00 Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Engineer at DPWH Bataan 2nd DEO											1 regium / reject/
349	Procurement for the 4th qtr of spare parts & lubricants oils for use of one (1) unit service vehcile assigned at the Office of the Asst District	Office of the Asst District	Shopping	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019					Spare Parts & Lubricants Oil for use of service vehicle assigned at office of the
	Engineer at DPWH Bataan 2nd DEO Repair/Calibration for the 4th qtr of various	Engineer						GoP	30,000.00		30,000.00	ADE
350	Repair, Calibration for the 4th qtr of Various light and heavy vehicles assigned at the various sections at DPWH Bataan 2nd DEO	ODE/OADE/FMS MS/PDS/HRAS CS/QAS	Public Bidding	Nov 12-18, 2019	Nov 13, 2019	Nov 20, 2019	Nov 21, 2019	GoP	100,000.00	75,000.00	25,000.00	Repair/Calibration of various service vehicle & heavy equipt. For use of various section
351	Repair/Machining of various light & heavy equipments for the 4th qtr assigned at	MS/PDS/QAS ODE/OADE/	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	200,000.00	150,000.00	50,000.00	Repair/Machining of various service vehicle & heavy equipt. For use of
	various sections at DPWH Bataan 2nd DEO Procurement for the 4th qtr of various	PDS/CS/HRAS/FMS MS/PDS/QAS			-							various section
	spare parts for use of various service vehicles assigned at various sections at DPWH Bataan 2nd DEO	ODE/OADE/ PDS/CS/HRAS/FMS	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	152,753.50	100,000.00	52,753.50	
352	brake shoe lining;brake shoe disc;clutch master repair kit;secondary clutch repair kit;cross joint;spark plug;contact point;											Various Spare Parts of various service vehicle & heavy equipt. For use of various section at DPWH-Bataan 2nd
	condender; fuel feed pump with filter; rubber cap; fan belt; oil seal; solenoid switch; ignition coil; carburator kit;											
353	Procurement for the 4th qtr of various spare parts for use of various motorcyles assigned at Maintenance Section at DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	2,980.00	2,980.00		Various Spare Parts of various Motorcycle assigned at Maint.
	oil filter;spark plug;brake shoe disc;starter assy;side mirror;brake shoe & rayos											Section
354	Procurement for the 4th qtr of various spare parts for use of two (2) Dump Truck HINO SAE 288 & CRONER H3 -6733 assigned	Malatana										Various Spare Parts of various Dump
602523	at Maint Section at DPWH Bataan 2nd DEO Fan belt, diaphragm, rear;cross joint & air breather)	Maintenance Sect	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	44,800.00	44,800.00		Truck assigned at Maint. Section
	Procurement for the 4th qtr of various spare parts for use of various light and heavy equipments assigned at Maint Sect DPWH Bataan 2nd DEO	Maintenance Sect	Shopping	Nov 21-28, 2019	Nov 29, 2019	Dec 06, 2019	Dec 09, 2019	GoP	99,608.00	99,608.00		
355	Dr Write Bataan 2 no Dev Fuel filter; oil filter; fan belt; hydraulic hose, various sizes; oil seal; water pump repair kit; secondary clutch repair kit; clutch master											Various Spare Parts of various service vehicle & heavy equipt. assigned at Maint. Section
	repair kit;cutting edge;end bit;flow bot; blade lift cylinder;glow plug											
356	Procurement for the 4th qtr of various contruct- ion materials for use at Maint Sect & various sections at DPWH Bat 2nd DEO Ord plywood 1/4" thick;plyboard 3/4"x4/8"; ma-	Maint Section/ various sections	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	55,066.20	50,000.00	55,066.20	Various Conts. Materials for use of Maint. Section & Various Section at DPWH-Bat 2nd DEO
	rine plywood 1/4" & 3/4";Batterboard 2"x2"x12 Procurement for the 4th qtr of various painting supplies for use at Maint Section at DPWH Bataan 2nd DEO	Minus										
357	Paint thinner;Lacquer thinner;semi-gloss (latex); Lacquer putty; clear gloss; flat wall enamel; Quick Dry Enamel (QDE) & glazing	Maintenance Sect	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	96,760.20	96,760.20		Various Painting Materials for use of Maint. Section
358	putty Procurement for the 4th qtr of various const mat'is for use at Maint Section at Bat 2nd DEO sanding paper #200Ɛ/iston & stickwell	Maintenance Sect	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	5,756.10	5,756.10		Various Const. Materials for use of Maint. Section
	Procurement for the 4th qtr of various construction materials & supplies for use											
359	at Maint Section at DPWH Bataan 2nd DEO Form lumber 2"x2"x12";2"x3"x12";2"x4"x12"; 2"x2"x8' 4s; 1"x2"x10 4s	Maintenance Sect	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	22,686.00	22,686.00		Various Const. Materials for use of Maint. Section



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Code			Mode of		Schedule of Each Pr	rocurement Activit	y		Estin	nated Budget (Ph	pP)	Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
360	Procurement for the 4th qtr of various construction materials & supplies for use at various sections at DPWH Bataan 2nd DEO Drawer guide-500m long;drawer lock;cabinet handle;catches;barrel bolts, small;wood stain (mahogany);sanding sealer;piano hinges	Maint Sectio/ various sections	Shopping	Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	34,883.10	3,876.00	31,007.10	Various Const. Materials for use of Maint. Section
361	Procurement of Thermoplastic Road Mark- ing compound (white & yellow); thermoplastic glass beads and thermoplastic primer adhe- sive for use in pavement marking (centerline, borderline & pedestrian lanes along various national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Sect	Public Bidding	Nov 28-Dec 05, 2019	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	GoP	1,997,730.00	1,997,730.00		For used in repainting steel guardrails & posts, pedestrian lanes, center line & borderline
362	Procxurement of survey instruments for use of Survey Team-PDS at DPWH Bat 2nd DEO	Planning & Design Section	Public Bidding	Nov 28-Dec 05, 2019	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	GoP	1,700,000.00		1,700,000.00	Survey Instrument for use of Survey Team assigned at PDS
363	Procurement of One (1) Battery 35M, 12 V fo use of one (1) set Generator (Automatic) for use at DPWH Bataan 2nd DEO	DPWH Bat 2nd DEO		Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	5,000.00		5,000.00	For use of one (1) unit Generator
364	Procurement for the 4th qtr of 109 pcs Deline- ator for use along various national roads and bridges at DPWH Bataan 2nd DEO	Maintenance Section		Nov 28-Dec 05, 2019	Dec 19, 2019	Dec 26, 2019	Dec 27, 2019	GoP	1,070,400.00	1,070,400.00		Materials for use at various maintenance activities along various roads & bridges
365	Procurement for the 4th qtr of vehicle parts and accessories of newly procured service vehicles/light and heavy equipments for use at Bataan 2nd DEO	Maintenance Section & various sections		Dec 03-10, 2019	Dec 11, 2019	Dec 17, 2019	Dec 19, 2019	GoP	200,000.00	100,000.00		Vehicle spare parts & accessories of service vehicles (tires/batteries)



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					Schedule of Each Pi	racurament table			P-31	antad product /	N-m	REG.3/SPM-APP2019/GOODS-00
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Ads/Post of	Received and the control of the cont			Source of		nated Budget (F		Remarks (Brief description of
(PAP)			Procurement	IB/REI			Contract Signing	Funds	Total	MOOE	со	Program/Project)
				EGION III -	BULACAN 1	st DEO		SHEET OF				
1	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	- 2019-04-04 - 2019-04- 08	FY 2019 NEP	821.00		821.00	Supply & delivery of IT equipment & supplies
2	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	7- 2019-07-11 - 2019-07- 15	FY 2019 NEP	558.00		558.00	Supply & delivery of IT equipment & supplies
3	IT equipment & supplies	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09-	9/24/2019	2019-09-28 - 2019-10 03	2019-10-04 - 2019-10- 08	FY 2019 NEP	468,00		468.00	Supply & delivery of IT equipment & supplies
4	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	388.25		388.25	Supply & delivery of office supplies
5	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	2019-04-04 - 2019-04- 08	FY 2019 NEP	543.20		543.20	Supply & delivery of office supplies
6	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	2019-07-11 - 2019-07- 15	FY 2019 NEP	696.10		696.10	Supply & delivery of office supplies
7	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	388.25		388.25	Supply & delivery of office supplies
8	Office Supplies & Consumables (Administrative)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09- 19	9/24/2019	2019-09-28 - 2019-10 03	2019-10-04 - 2019-10- 08	FY 2019 NEP	543.20		543.20	Supply & delivery of office supplies
9	Office Supplies & Consumables (Financial Section)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	570,00		570.00	Supply & delivery of office supplies
10	Office Supplies & Consumables (Financial Section)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	570.00		570.00	Supply & delivery of office supplies
11	Office Supplies & Consumables (QAS)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	315,67		315.67	Supply & delivery of office supplies
12	Office Supplies & Consumables (QAS)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	2019-07-11 - 2019-07- 15	FY 2019 NEP	245.70		245.70	Supply & delivery of office supplies
13	Office Supplies & Consumables (Monitoring)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	146.86		146.86	Supply & delivery of office supplies
14	Office Supplies & Consumables (Monitoring)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	146,86		146.86	Supply & delivery of office supplies
15	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	466.38		466.38	Supply & delivery of office supplies
16	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	- 2019-04-04 - 2019-04- 08	FY 2019 NEP	54.85		54.85	Supply & delivery of office supplies
17	Office Supplies & Consumables (Construction)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	513.68		513.68	Supply & delivery of office supplies
18	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	470.35		470.35	Supply & delivery of office supplies
19	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	- 2019-04-04 - 2019-04- 08	FY 2019 NEP	594,65		594.65	Supply & delivery of office supplies
20	Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	260.32		260.32	Supply & delivery of office supplies



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		Madad		Schedule of Each Pr	rocurement Activit	y .		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS- Remarks
Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
Office Supplies & Consumables (Planning & Design)	Bulacan 1st DEO	Shopping - Request for Quotation		9/24/2019	2019-09-28 - 2019-10	2019-10-04 - 2019-10- 08	FY 2019 NEP	258.00		258,00	Supply & delivery of office supplies
RTK - Survey Equipment	Bulacan 1st DEO	National Competitive Bidding	2019-03-19 - 2019-03- 26	4/9/2019	2019-04-18 - 2019-04	- 2019-04-24 - 2019-04- 28	FY 2019 NEP	1,800.00		1,800.00	Supply & delivery of survey equipmen
Office Supplies & Consumables (Maintenance)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	174.99		174.99	Supply & delivery of office supplies
Office Supplies & Consumables (Maintenance)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	2019-07-11 - 2019-07- 15	FY 2019 NEP	166.82		166.82	Supply & delivery of office supplies
Spareparts of government service vehicle (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	71,58		71.58	Supply & delivery of spare parts
Lubricants of government service vehicle (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	216.25		216.25	supply & delivery of lubricants
Fuel of government service vehicle (1st Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-01-03 - 2019-01- 10	1/22/2019	2019-01-31 - 2019-02 05	- 2019-02-06 - 2019-02- 12	FY 2019 NEP	1,248.50		1,248.50	supply & delivery of fuel
Corrective Maintenance of government service vehicle (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-03 - 2019-01- 08	1/11/2019	2019-01-15 - 2019-01 21	- 2019-01-22 - 2019-01- 26	FY 2019 NEP	888,69		888.69	Labor for Maintenance of governmen vehicle
Spareparts of government service vehicle (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	- 2019-04-04 - 2019-04- 08	FY 2019 NEP	129,08		129.08	Supply & delivery of spare parts
Lubricants of government service vehicle (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	- 2019-04-04 - 2019-04- 08	FY 2019 NEP	180.04		180.04	supply & delivery of lubricants
Fuel of government service vehicle (2nd Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-03-05 - 2019-03- 12	3/26/2019	2019-04-02 - 2019-04 08	- 2019-04-09 - 2019-04- 15	FY 2019 NEP	1,244.80		1,244.80	supply & delivery of fuel
Corrective Maintenance of government service vehicle (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-18 - 2019-03- 21	3/25/2019	2019-03-29 - 2019-04 03	- 2019-04-04 - 2019-04- 08	FY 2019 NEP	888.69		888,69	Labor for Maintenance of governme vehicle
Spareparts of government service vehicle (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	147.58		147.58	Supply & delivery of spare parts
Lubricants of government service vehicle (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	182.45		182.45	supply & delivery of lubricants
Fuel of government service vehicle (3rd Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-06-04 - 2019-06-	6/25/2019	2019-06-26 - 2019-07 01	- 2019-07-02 - 2019-07- 08	FY 2019 NEP	1,255.69		1,255.69	supply & delivery of fuel
Corrective Maintenance of government service vehicle (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-24 - 2019-06- 27	7/1/2019	2019-07-05 - 2019-07 10	- 2019-07-11 - 2019-07- 15	FY 2019 NEP	888,69	84	888.69	Labor for Maintenance of governme vehicle
Spareparts of government service vehicle (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09- 19	9/24/2019	2019-09-28 - 2019-10 03	2019-10-04 - 2019-10- 08	FY 2019 NEP	208,38		208.38	Supply & delivery of spare parts
Lubricants of government service vehicle (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09- 19	9/24/2019	2019-09-28 - 2019-10 03	2019-10-04 - 2019-10- 08	FY 2019 NEP	176.33		176.33	supply & delivery of lubricants
Fuel of government service vehicle (4th Quarter)	Bulacan 1st DEO	National Competitive Bidding	2019-09-02 - 2019-09- 09	9/24/2019	2019-09-30 - 2019-10 04	2019-10-05 - 2019-10- 11	FY 2019 NEP	1,264.96		1,264.96	supply & delivery of fuel
Corrective Maintenance of government service vehicle (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-16 - 2019-09- 19	9/24/2019	2019-09-28 - 2019-10 03	2019-10-04 - 2019-10- 08	FY 2019 NEP	888.69		888.69	Labor for Maintenance of governme vehicle
	Office Supplies & Consumables (Planning & Design) RTK - Survey Equipment Office Supplies & Consumables (Maintenance) Office Supplies & Consumables (Maintenance) Spareparts of government service vehicle (1st Quarter) Lubricants of government service vehicle (1st Quarter) Fuel of government service vehicle (1st Quarter) Corrective Maintenance of government service vehicle (1st Quarter) Spareparts of government service vehicle (2nd Quarter) Lubricants of government service vehicle (2nd Quarter) Fuel of government service vehicle (2nd Quarter) Corrective Maintenance of government service vehicle (3rd Quarter) Lubricants of government service vehicle (3rd Quarter) Lubricants of government service vehicle (3rd Quarter) Corrective Maintenance of government service vehicle (3rd Quarter) Corrective Maintenance of government service vehicle (3rd Quarter) Lubricants of government service vehicle (4th Quarter) Lubricants of government service vehicle (4th Quarter) Fuel of government service vehicle (4th Quarter)	Office Supplies & Consumables (Planning & Design) RTK - Survey Equipment Bulacan 1st DEO Office Supplies & Consumables (Maintenance) Office Supplies & Consumables (Maintenance) Design	Office Supplies & Consumables (Planning & Design) RTK - Survey Equipment Bulacan 1st DEO National Competitive Bulacan 1st DEO Shopping - Request for Quotation Office Supplies & Consumables (Maintenance) Diffice Supplies & Consumables (Maintenance) Office Supplies & Consumables (Maintenance) Diffice Supplies & Consumables (Maintenance) Bulacan 1st DEO Shopping - Request for Quotation Sparepairs of government service vehicle (1st Quarter) Bulacan 1st DEO Shopping - Request for Quotation Sparepairs of government service vehicle (1st Quarter) Bulacan 1st DEO Shopping - Request for Quotation Shopping - Request for Quotation Bulacan 1st DEO Shopping - Request for Quotation Sparepairs of government service vehicle (1st Quarter) Bulacan 1st DEO Shopping - Request for Quotation Sparepairs of government service vehicle (2nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Bulacan 1st DEO Shopping - Request for Quotation Shopping - Request for Quotation Bulacan 1st DEO Shopping - Request for Quotation Corrective Maintenance of government service vehicle (2nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Corrective Maintenance of government service vehicle (2nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Corrective Maintenance of government service vehicle (2nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Corrective Maintenance of government service vehicle (2nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Corrective Maintenance of government service vehicle (3nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Shopping - Request for Quotation Corrective Maintenance of government service vehicle (3nd Quarter) Bulacan 1st DEO Shopping - Request for Quotation Shopping - Req	Procurement Program/Project PMO/ End-User Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Bulden 1st DEO Stopping - Request for Question 1st DEO Stopping - Request for Qu	Procurement Program/Project PMO/ End-User Procurement Program/Project Procurement Budges 18 DEC Supplies & Consumables (Mannean Program) & Supplies & Consumables (Mannean Program) & Supplies & Consumables (Mannean Program) &	Procurement Program/Project PMO/ End-User Procurement Procuremen	## Procurement Program Program Program Procurement Pro	Procurement Program/Project PHO/ End-User Produce make Procurement Program/Project Pholes in Section Pholes in Sec	Procurement Propagation Product Procurement Add Front Ad	Procurement Program/Project Product State Procurement Program/Project Product State Product State	Procurement Proposers Proposers Proposers Procurement Proposers Prop



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C- 4-			III EEENMAA		Schedule of Each Pi	ocurement Activit	у —		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS- Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
41	Routine Maintenance Materials - Asphalt Plant Mix (1st Quarter)		Quotation	10	1/14/2019	25	30	Maintenance Fund	1,000.00	1,000.00		suppry & derivery or maintenance materials
42	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (1st Ouarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
43	Routine Maintenance Materials - Reflectorized Traffic Paint (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
44	Routine Maintenance Materials - Aggregate Base Course (1st quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	276.00	276.00		supply & delivery of maintenance materials
45	Routine Maintenance Materials - (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	603.06	603.06		supply & delivery of maintenance materials
46	Routine Maintenance Materials - Thermoplastic (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
47	Routine Maintenance Materials - Cold Mix Asphalt (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
48	Routine Maintenance - Equipment (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	584.80	400.00		Suply & delivery of maintenance equipment
49	Routine Maintenance - Signage (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
50	Equipment & uniform of Roadside Worker (1st Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-01-07 - 2019-01- 10	1/14/2019	2019-01-21 - 2019-01 25	- 2019-01-26 - 2019-01- 30	2019 Regular Maintenance Fund	618,62	618,62		supply & delivery of equipment & unif of roadside worker
51	Routine Maintenance Materials - Asphalt Plant Mix (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
52	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (2nd Ouarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	- 2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
53	Routine Maintenance Materials - Reflectorized Traffic Paint (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	- 2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
54	Routine Maintenance Materials - Aggregate Base Course (2nd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	- 2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	272,78	272.78		supply & delivery of maintenance materials
55	Routine Maintenance Materials - (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	613.38	613.38		supply & delivery of maintenance materials
56	Routine Maintenance Materials - Asphalt Emulsified Cationic SS1	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	330,00	330,00		supply & delivery of maintenance materials
57	Routine Maintenance Materials - Thermoplastic (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	- 2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
58	Routine Maintenance Materials - Cold Mix Asphalt (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	- 2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	990.00	990.00		Suply & delivery of maintenance equipment
59	Routine Maintenance - Signage (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	- 2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
60	Equipment & uniform of Roadside Worker (2nd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-03-01 - 2019-03- 05	3/8/2019	2019-03-12 - 2019-03 18	2019-03-19 - 2019-03- 22	2019 Regular Maintenance Fund	49.92	49.92		supply & delivery of equipment & unifo of roadside worker
		Bulacan 1st DEO	Shopping - Request for	2019-06-03 - 2019-06-	.1	2019-06-17 - 2019-06	2019-06-22 - 2019-06-	2010 Decider				supply 8, delivery of maintena



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Code	ENTITIES AND ENTITIES AND ENTITED AND ENTITED AND		Mode of		Schedule of Each Pr	rocurement Activit	y,		Estin	nated Budget (Ph	ipP)	REG.3/SPM-APP2019/GOODS-00 Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
61	Routine Maintenance Materials - Asphalt Plant Mix (3rd Quarter)		Quotation	06	6/12/2019	21	27	Maintenance Fund	1,000.00	1,000.00		suppry a delivery or maintenance materials
62	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (3rd Ouarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	- 2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
63	Routine Maintenance Materials - Reflectorized Traffic Paint (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06 06	6/12/2019	2019-06-17 - 2019-06 21	2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	997.92	997.92		supply & delivery of maintenance materials
64	Routine Maintenance Materials - Aggregate Base Course (3rd quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	- 2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	230.00	230.00		supply & delivery of maintenance materials
65	Routine Maintenance Materials - (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	- 2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	462.27	462.27		supply & delivery of maintenance materials
66	Routine Maintenance Materials - Thermoplastic (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	- 2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	983.40	983.40		supply & delivery of maintenance materials
67	Routine Maintenance Materials - Cold Mix Asphalt (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
68	Routine Maintenance - Signage (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	998.66	998,66		supply & delivery of signage
69	Equipment & uniform of Roadside Worker (3rd Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-06-03 - 2019-06- 06	6/12/2019	2019-06-17 - 2019-06 21	- 2019-06-22 - 2019-06- 27	2019 Regular Maintenance Fund	30,02	30.02		supply & delivery of equipment & uniform of roadside worker
70	Routine Maintenance Materials - Asphalt Plant Mix (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	1,000.00	1,000.00		supply & delivery of maintenance materials
71	Routine Maintenance Materials - Asphalt Cement Penetration Grade 60/70 (4th Ouarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	940.00	940.00		supply & delivery of maintenance materials
72	Routine Maintenance Materials - Reflectorized Traffic Paint (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	- 2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	997,92	997,92		supply & delivery of maintenance materials
73	Routine Maintenance Materials - Aggregate Base Course (4th quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	184,00	184.00		supply & delivery of maintenance materials
74	Routine Maintenance Materials - (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	232,16	232.16		supply & delivery of maintenance materials
75	Routine Maintenance Materials - Thermoplastic (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	942.70	942.70		supply & delivery of maintenance materials
76	Routine Maintenance Materials - Cold Mix Asphalt (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	990.00	990.00		supply & delivery of maintenance materials
77	, Routine Maintenance - Signage (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	998.66	998.66		supply & delivery of signage
78	Equipment & uniform of Roadside Worker (4th Quarter)	Bulacan 1st DEO	Shopping - Request for Quotation	2019-09-03 - 2019-09- 06	9/11/2019	2019-09-17 - 2019-09 21	2019-09-22 - 2019-09- 27	2019 Regular Maintenance Fund	28,28	28.28		supply & delivery of equipment & uniform of roadside worker



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y		Estin	nated Budget (Pl	npP)	REG.3/SPM-APP2019/GOODS- Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
			CONTROL RE	GION III -	BULACAN 2	nd DEO				DIGITAL CONTRACTOR	7377 007 (
1	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	700,387.08		700,387.08	For the Month of January 2019 (PROCUREN SERVICE DBM PS DEPOT - REGION III)
2	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000,00		200,000.00	For the Month of January 2019
3	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000,00	For the Month of January 2019
4	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00			For the Month of January 2019
5	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	
6	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	HRAS	Negotiated Procurement- Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	-	F.Y. 2019	986,557.52		986,557.52	
7	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Accounting Section	Negotiated Procurement- Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	405,444.32		405,444.32	
8	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	68,000,00		68,000.00	
9	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Office of the Assistant District Engineer and COA	Shopping	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	37,000.00		37,000.00	
10	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Construction Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019		2	F,Y, 2019	157,650.00		157,650.00	
11	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Planning & Design Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,752,176.12		1,752,176.12	
12	Surveying Equipment	Planning & Design Section	Negotiated Procurement-	2/19/2019 to 2/25/2019	2/27/2019	-		F.Y. 2019	333,500.00		333,500.00	
13	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Procurement unit	Small Value Procurement Shopping	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	217.500.00		217,500.00	
14	Office Supplies, Office Equipment, IT Equipment and Consumables (1st Quarter)	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-		F.Y. 2019	2,302,617.50	2,302,617.50	217,300.00	
15	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	700,387.08	2,302,017.30	700,387.08	For the Month of February 2019 (PROCUREMENT SERVICE DBM PS DEPOT -
16	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	E V 2010	200,000,00		200 000 00	REGION III)
17	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A N/A	N/A N/A	N/A N/A	F.Y. 2019 F.Y. 2019	24,000.00			For the Month of February 2019
18	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A N/A	F.Y. 2019	5,000.00			For the Month of February 2019 For the Month of February 2019
19	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	
20	Diesel (1st Quarter)		Negotiated Procurement-	1411					7.			For the Month of February 2019
		Integrated	Small Value Procurement	2/19/2019 to 2/25/2019	2/27/2019	-	•	F.Y. 2019	268,350.00		268,350.00	
21	Spare Parts and Oil (Service Vehicle) 1st Quarter	HRAS	Shopping	2/19/2019 to 2/25/2019	2/27/2019		-	F.Y. 2019	57,400.00		57,400.00	
22	Spare Parts and Oil (Service Vehicle) 1st Quarter	Accounting Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019		•	F.Y. 2019	52,000.00		52,000.00	
23	Diesel (1st Quarter)	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	40,000.00		40,000.00	
25	Gasoline (1st Quarter) Spare Parts and Oil (Service Vehicle) 1st Quarter	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	50,000.00		50,000.00	
26	Spare Parts and Oil (Service Vehicle) 1st Quarter Spare Parts and Oil (Service Vehicle) 1st Quarter	Quality Assurance Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	16,000.00		16,000.00	
27	Diesel (1st Quarter)	Office of the Assist, District Engineer	Shopping	2/19/2019 to 2/25/2019	2/27/2019	-	•	F.Y. 2019	57,600.00		57,600.00	
28	Gasoline (1st Quarter)	Construction Section Construction Section	Shopping	2/19/2019 to 2/25/2019	2/27/2019		•	F.Y. 2019	99,000.00		99,000.00	
29	Spare Parts and Oil (Service Vehicle) 1st Quarter	Construction Section Construction Section	Shopping	2/19/2019 to 2/25/2019 2/19/2019 to 2/25/2019	2/27/2019			F.Y. 2019	59,400.00 177,000.00		59,400.00	
30	Diesel (1st Quarter)	Planning & Design Section		2/19/2019 to 2/25/2019 2/19/2019 to 2/25/2019	2/27/2019		-	F.Y. 2019			177,000.00	
31	Gasoline (1st Quarter)	Planning & Design Section	Shopping	2/19/2019 to 2/25/2019 2/19/2019 to 2/25/2019		· ·		F.Y. 2019	66,000.00		66,000.00	
32	Spare Parts and Oil (Service Vehicle) 1st Quarter	Planning & Design Section	Shopping Shopping	2/19/2019 to 2/25/2019 2/19/2019 to 2/25/2019	2/27/2019		:	F.Y. 2019	79,200.00 186,300.00		79,200.00	
33	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement-	N/A	2/27/2019 N/A	N/A	N/A	F.Y. 2019	700.387.08		700.387.08	For the Month of March 2019 (PROCUREME
	Control of	12 may 14 27 11 14 15 15 15 15 15 15 15 15 15 15 15 15 15	Agency to Agency				1411		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	SERVICE DBM PS DEPOT - REGION III)
34	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of March 2019
36	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00			For the Month of March 2019
37	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000,00		5,000.00	THE COLUMN TO LANGUE COLUMN
38	Diesel (1st Quarter)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of March 2019
		Maintenance Section	Public Bidding Negotiated Procurement-	2/27/2019 to 3/5/2019	20/03/2019		-	F.Y. 2019	1,365,800.00		1,365,800.00	
39 40	Gasoline (1st Quarter) Spare Parts and Oil (Service Vehide) 1st Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement	2/19/2019 to 2/25/2019	2/27/2019	•	•	F.Y. 2019	504,000.00		504,000.00	
41	Spare Parts and Oil (Service Venice) 1st Quarter Construction Equipment (1st Quarter)	Maintenance Section Maintenance Section	Small Value Procurement Negotiated Procurement-	2/19/2019 to 2/25/2019	2/27/2019	*	·	F.Y. 2019	814,704.00		814,704.00	
42	Misc. Office Supplies (Procurement Service)	With the property and we have	Small Value Procurement Negotiated Procurement-	2/19/2019 to 2/25/2019	2/27/2019	, E	-	F.Y. 2019	222,625.00	222,625.00		For the Month of April 2019 (PROCUREMEN
0.00	10 00 00 00 00 00 00 00 00 00 00 00 00 0	DPWH-Bulacan 2nd DEO	Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	347,713.20		347,713.20	SERVICE DBM PS DEPOT - REGION III)
_	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00			For the Month of April 2019
45	Telephone (PLDT) Telephone (Globe)	DPWH-Bulacan 2nd DEO DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000,00			For the Month of April 2019
	Vater	DPWH-Bulacan 2nd DEO DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00			For the Month of April 2019
	Office Supplies Office Equipment and Consumables (2nd Quarter)	DPWH-Bulacan 2nd DEO HRAS	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00			For the Month of April 2019
	Office Supplies, Office Equipment and Consumables (2nd Quarter) Office Supplies, Office Equipment and Consumables (2nd Quarter)	Accounting Section	Shopping Shopping	4/16/2019 to 4/22/2019 4/16/2019 to 4/22/2019	4/24/2019 4/24/2019	:		F.Y. 2019	114,657,52		114,657.52	
	Consumables (2nd Quarter)	Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019 4/16/2019 to 4/22/2019	4/24/2019			F.Y. 2019 F.Y. 2019	219,182.72 18,000,00		219,182.72 18,000,00	
	Office Supplies and Consumables (2nd Quarter)	Office of the District Engineer	Shopping	4/16/2019 to 4/22/2019 4/16/2019 to 4/22/2019	4/24/2019				18,000.00 3,380.00		18,000.00 3,380.00	
			SHUDDHID	7/10/2019 to 4/22/2019	4/24/2019			F.Y. 2019	3,380,00		3,380,00	I
50 51	Office Supplies and Consumables (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019			F.Y. 2019	157,650.00		157,650,00	



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Consolidated Indicative Annual Procurement Plan for FY 2019

Cada			ang pagagangan	Mission e di mare.	Schedule of Each Pr	ocurement Activit	γ		Estim	ated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS-0
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
53	Office Supplies, Office Equipment and Consumables (2nd Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	4/16/2019 to 4/22/2019	4/24/2019	-	-	F.Y. 2019	366,011.98		366,011.98	, rogem, project,
54	Misc, Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	347,713,20		347,713.20	For the Month of May 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
55	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000,00	For the Month of May 2019
56	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00			For the Month of May 2019
57	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00			For the Month of May 2019
58	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000,00		10,000.00	For the Month of May 2019
59	Diesel (2nd Quarter)	Integrated	Negotiated Procurement-	4/16/2019 to 4/22/2019	4/24/2019	-		F.Y. 2019	261,000.00			For the Pionto of Play 2019
60	Spare Parts and Oil (Service Vehicle) 2nd Quarter	HRAS	Small Value Procurement	4/16/2019 to 4/22/2019	U						261,000.00	
61	Spare Parts and Oil (Service Vehicle) 2nd Quarter Spare Parts and Oil (Service Vehicle) 2nd Quarter	Accounting Section	Shopping		4/24/2019	•		F.Y. 2019	17,500,00		17,500.00	
62	Diesel (2nd Quarter)	Quality Assurance Section	Shopping Shopping	4/16/2019 to 4/22/2019 4/16/2019 to 4/22/2019	4/24/2019 4/24/2019	- :		F.Y. 2019	19,000,00		19,000.00	
63	Gasoline (2nd Quarter)	Quality Assurance Section		4/16/2019 to 4/22/2019	4/24/2019			F.Y. 2019			40,000.00	
64	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Quality Assurance Section	Shopping Shopping	4/16/2019 to 4/22/2019	4/24/2019			F.Y. 2019	50,000,00 35,000,00		50,000.00	
65	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Office of the District Engineer	Shopping	4/16/2019 to 4/22/2019	4/24/2019	· :		F.Y. 2019	55,555165		35,000.00	
66	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Office of the Assist. District Engineer	Shopping	4/16/2019 to 4/22/2019	4/24/2019	- :		F.Y. 2019	38,431.60 16,500,00		38,431.60	
67	Diesel (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019		· ·	F.Y. 2019 F.Y. 2019	99,000,00		16,500.00 99.000.00	
68	Gasoline (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019						and the second of	
69	Diesel (2nd Quarter)	Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-		F.Y. 2019 F.Y. 2019	59,400.00 66,000,00		59,400.00 66.000.00	
70	Gasoline (2nd Quarter)	Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019	-	· .					
71	Spare Parts and Oil (Service Vehicle) 2nd Quarter	Planning & Design Section	Shopping	4/16/2019 to 4/22/2019	4/24/2019			F.Y. 2019 F.Y. 2019	79,200.00		79,200.00	
72	Diesel (2nd Quarter)	Maintenance Section	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	•		33700000		26,000.00	
73			Negotiated Procurement-				•	F.Y. 2019	1,365,800.00		1,365,800.00	
74	Gasoline (2nd Quarter) Misc, Office Supplies (Procurement Service)	Maintenance Section DPWH-Bulacan 2nd DEO	Small Value Procurement Negotiated Procurement-	4/16/2019 to 4/22/2019 N/A	4/24/2019 N/A	- N/A	- N/A	F.Y. 2019	504,000.00 347,713.20		504,000.00	For the Month of June 2019 (PROCUREMENT
75	Electricity	DPWH-Bulacan 2nd DEO	Agency to Agency Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000,00		547,713.20	SERVICE DBM PS DEPOT - REGION III)
76	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A		120000000000000000000000000000000000000				For the Month of June 2019
77	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A N/A	N/A N/A	.7455	N/A	F.Y. 2019	24,000.00			For the Month of June 2019
78	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A N/A		N/A	N/A	F.Y. 2019	5,000.00			For the Month of June 2019
79	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A N/A	N/A N/A	N/A N/A	F.Y. 2019 F.Y. 2018	10,000.00 383,917.94		393 017 04	For the Month of June 2019 For the Month of July 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
80	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A							- 15.000 mg / - 2.00 mm / / 6.1-6-0/24 / - 2.000 m / 17.00 mm/
81	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F.Y. 2019 F.Y. 2019	200,000.00			For the Month of July 2019
82	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A		3577.55517.5			For the Month of July 2019
83	Water .	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A N/A	N/A N/A	F.Y. 2019	5,000.00			For the Month of July 2019
84	Office Supplies, Office Equipment and Consumables (3rd Quarter)	HRAS	Negotiated Procurement-	7/9/2019 to 7/15/2019	7/17/2019	N/A	N/A	F.Y. 2019 F.Y. 2019	617,457,52		617,457.52	For the Month of July 2019
85	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Accounting Section	Small Value Procurement Negotiated Procurement Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	264,682,72		264,682,72	
86	Consumables (3rd Quarter)	Quality Assurance Section	Shopping Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	48,000.00		48,000.00	
87	Office Supplies, Office Equipment and Consumables (3rd Quarter)	Office of the District Engineer, Assist. District Engineer	Shopping	7/9/2019 to 7/15/2019	7/17/2019				30,800,00			
88		& COA		CONTRACTOR OF STRUCTURE	10.700.000.000			F.Y. 2019	500000000000000000000000000000000000000		30,800.00	
89	Office Supplies and Consumables (3rd Quarter) Consumables (3rd Quarter)	Construction Section Procurement unit	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	157,650.00		157,650.00	
90	Office Supplies, Office Equipment and Consumables (3rd Quarter)		Shopping Public Bidding	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	30,000.00		30,000.00	
		Planning & Design Section	Negotiated Procurement-	7/2/2019 to 7/8/2019	7/24/2019			F.Y. 2019	1,064,676.78		1,064,676.78	
91	Surveying Equipment Misc, Office Supplies (Procurement Service)	Planning & Design Section DPWH-Bulacan 2nd DEO	Small Value Procurement Negotiated Procurement-	7/9/2019 to 7/15/2019 N/A	7/17/2019 N/A	- N/A	N/A	F.Y. 2019	303,500.00		303,500.00	For the Month of August 2019 (PROCUREME
	Electricity	DPWH-Bulacan 2nd DEO	Agency to Agency	- 7.			197	F.Y. 2019	383,917.94			SERVICE DBM PS DEPOT - REGION III)
94	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting Direct Contracting	N/A N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00			For the Month of August 2019
95	Telephone (PLDT) Telephone (Globe)	DPWH-Bulacan 2nd DEO DPWH-Bulacan 2nd DEO	Direct Contracting	N/A N/A	N/A N/A	N/A	N/A	F.Y. 2019	24,000.00			For the Month of August 2019
	Vater	DPWH-Bulacan 2nd DEO DPWH-Bulacan 2nd DEO	Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A	N/A	F.Y. 2019	5,000,00			For the Month of August 2019
97			Negotiated Procurement-			N/A	N/A	F.Y. 2019	10,000.00		10,000.00	For the Month of August 2019
	Diesel (2nd Quarter)	Integrated	Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019		•	F.Y. 2019	261,000.00		261,000.00	
	Spare Parts and Oil (Service Vehicle) 3rd Quarter	HRAS	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	17,500.00		17,500.00	
99	Spare Parts and Oil (Service Vehicle) 3rd Quarter	Accounting Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019		-	F.Y. 2019	13,000.00		13,000.00	
	Diesel (3rd Quarter)	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	40,000.00		40,000.00	
	Gasoline (3rd Quarter)	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	50,000.00		50,000.00	
102	Spare Parts and Oil (Service Vehicle) 3rd Quarter	Quality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019		-	F.Y. 2019	56,000.00		56,000.00	
103	Motor/Gear Oil (Service Vehicle) 3rd Quarter	Office of the District Engineer	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	640.80		640.80	
	Spare Parts and Oil (Service Vehicle) 3rd Quarter	Office of the Assist, District Engineer	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	19,100.00		19,100.00	
105	Diesel (3rd Quarter)	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019		(*)	F.Y. 2019	99,000,00		99,000.00	
106	Gasoline (3rd Quarter)	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	59,400.00		59,400.00	



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												REG.3/SPM-APP2019/GOODS-00
Code			Mode of		Schedule of Each Pr	ocurement Activit	Y		Estim	ated Budget (P	hpP)	Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
107	Spare Parts (Service Vehicle) 3rd Quarter	Construction Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019	-		F.Y. 2019	12,000,00		12,000.00	
108	Diesel (3rd Quarter)	Planning & Design Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019		0.0	F.Y. 2019	66,000.00		66,000.00	
109	Gasoline (3rd Quarter)	Planning & Design Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	79,200.00		79,200.00	
110	Spare Parts (Service Vehicle) 3rd Quarter	Planning & Design Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	169,100.00		169,100.00	
111	Diesel (3rd Quarter)	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019		-	F.Y. 2019	1,605,800.00		1,605,800.00	
112	Gasoline (3rd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019		(*)	F.Y. 2019	504,000.00		504,000.00	
113	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	383,917.94		383,917.94	For the Month of September 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
114	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000,00	For the Month of September 2019
115	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of September 2019
116	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of September 2019
117	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000.00		10,000,00	For the Month of September 2019
118	Misc, Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	399,750.86		399,750,86	For the Month of October 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
119	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200.000.00		200.000.00	For the Month of October 2019
120	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000,00		,	For the Month of October 2019
121	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000,00		5,000,00	
122	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000,00			For the Month of October 2019
123	Office Supplies, Office Equipment and Consumables (4th Quarter)	HRAS	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-		F.Y. 2019	127,857.52		127,857.52	
124	Office Supplies, Office Equipment and Consumables (4th Quarter)	Accounting Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	243,401.92		243,401.92	
125	Consumables (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019		-	F.Y. 2019	18,000.00		18,000.00	
126	Office Supplies, Office Equipment and Consumables (4th Quarter)	Office of the District Engineert and COA	Shopping	10/8/2019 to 10/14/2019	10/16/2019	-	-	F.Y. 2019	63,380.00		63,380.00	
127	Office Supplies and Consumables (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019		7.5	F.Y. 2019	157,650.00		157,650.00	
128	Office Supplies, Office Equipment and Consumables (4th Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	-		F.Y. 2019	366,011.98		366,011.98	
129	Consumables (4th Quarter)	Procurement unit	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	30,000.00		30,000.00	
130	Misc, Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	399,750.86		399,750.86	For the Month of November 2019 (PROCUREMENT SERVICE DBM PS DEPOT -
131	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000,00		200.000.00	For the Month of November 2019
132	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00			For the Month of November 2019
133	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of November 2019
134	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	10,000,00			For the Month of November 2019
135	Diesel (2nd Quarter)	Integrated	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	261,000.00		261,000.00	
136	Spare Parts and Oil (Service Vehicle) 4th Quarter	HRAS	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	17,500.00		17,500.00	
137	Spare Parts and Oil (Service Vehicle) 4th Quarter	Accounting Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	2	-	F.Y. 2019	10,000.00		10,000.00	
138	Diesel (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019		-	F.Y. 2019	40,000.00		40,000.00	
139	Gasoline (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	50,000.00		50,000.00	
140	Spare Parts and Oil (Service Vehicle) 4th Quarter	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	35,000.00		35,000.00	
141	Motor/Gear Oil (Service Vehicle) 4th Quarter	Office of the District Engineer	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	781,60		781,60	
142	Motor/Gear Oil (Service Vehicle) 4th Quarter	Office of the Assist, District Engineer	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	16,500.00		16,500.00	
143	Diesel (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	99,000.00		99,000.00	
144	Gasoline (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	59,400.00		59,400.00	
145	Diesel (4th Quarter)	Planning & Design Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019	85		F.Y. 2019	66,000.00		66,000.00	
146	Gasoline (4th Quarter)	Planning & Design Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	79,200.00		79,200.00	
147	Spare Parts and Oil (Service Vehicle) 4th Quarter	Planning & Design Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	26,000.00		26,000.00	
148	Diesel (3rd Quarter)	Maintenance Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019			F.Y. 2019	1,605,800.00		1,605,800,00	
149	Gasoline (3rd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019	7/80	-	F.Y. 2019	504,000.00		504,000.00	
150	Misc. Office Supplies (Procurement Service)	DPWH-Bulacan 2nd DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	399,750.86		399,750.86	For the Month of December 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
151	Electricity	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of December 2019
152	Telephone (PLDT)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	24,000.00		24,000.00	For the Month of December 2019
153	Telephone (Globe)	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	5,000.00		5,000.00	For the Month of December 2019
154	Water	DPWH-Bulacan 2nd DEO	Direct Contracting	N/A	N/A	N/A	N/A	F,Y, 2019	10,000.00		10,000.00	For the Month of December 2019



Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

Code		GNIGHT BUSINESSES CHARLES IN CONTRACTOR			Schedule of Each P	rocurement Activit	y		Esti	mated Budget (Ph	pP)	REG.3/SPM-APP2019/GOOD Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
			REG	ION III - N	IUEVA ECIJA	1st DEO	ale utilianine is					
1	Office Supplies & Devices								T	T T		
	1st Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP		-		
	2nd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP		-		
	3rd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP		-		
	4th Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP		-		
2	Computer Supplies & Devices			20/02 00/2025	20/0/2022	10/11/2015	10/1//2015	301				
	1st Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP		-		
	2nd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-			
	3rd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP				
	4th Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-			
3	Electrical & Other Supplies		15 bbi-17 Shopping	10/02-00/2013	10/0/2019	10/11/2019	10/1//2019	GOP	-	-		
	1st Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP				
	2nd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping PS-DBM / Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019		-	-		
_	3rd Quarter	DPWH, NE 1st DEO	PS-DBM / Shopping	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	-		
_		DPWH, NE 1st DEO		10/02-08/2019				GOP	-	-		
_	4th Quarter	DI WII, HE ISCOLO	PS-DBM / Shopping	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-	-		
4	IT Equipment	DOWN NE 14 DEO		4440 204207	4/20/2047	E 10 17 0 4 0	=					
	2nd Quarter	DPWH, NE 1st DEO DPWH, NE 1st DEO	0	4/10-29/2019	4/29/2019	5/9/2019	5/15/2019	GOP	-		-	
	3rd Quarter	DPWH, NE 1st DEO	0	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-		-	
_	4th Quarter	DPWH, NE IST DEO	0	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP	-		-	
5	Furniture											
	2nd Quarter	DPWH, NE 1st DEO	0	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-			
	4th Quarter	DPWH, NE 1st DEO	0	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP	-	-		
6	Construction Materials & Tools											
	1st Quarter	DPWH, NE 1st DEO	Public Bidding	1/18-2/6/2019	2/6/2019	2/15/2019	2/19/2019	GOP	8	-		
	2nd Quarter	DPWH, NE 1st DEO	Public Bidding	4/10-29/2019	4/29/2019	5/9/2019	5/15/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	Public Bidding	7/10-30/2018	7/30/2018	8/9/2019	8/13/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	Public Bidding	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP		-		
7	Petroleum, Oil & Lubricants											
	1st Quarter	DPWH, NE 1st DEO	Public Bidding	1/18-2/6/2019	2/6/2019	2/15/2019	2/19/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	Public Bidding	4/10-29/2019	4/29/2019	5/9/2019	5/15/2019	GOP	-	-		
	3rd Quarter	DPWH, NE 1st DEO	Public Bidding	7/10-30/2018	7/30/2018	8/9/2019	8/13/2019	GOP	-	-		
	4th Quarter	DPWH, NE 1st DEO	Public Bidding	10/02-22/2019	10/22/2019	10/30/2019	11/6/2019	GOP		-		
8	Preventive Maintenance Parts of BHME											
	1st Quarter	DPWH, NE 1st DEO	Small Value	1 on the essential transfer end of	Y0.79 KB 1415407.45341	40.000.000.000	2000/10/00/00/00	GOP	1			
	1st Quarter	DFWII, NE 13t DEO	Procurement	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-			
	2nd Quarter	DPWH, NE 1st DEO	Small Value	4/17-23/2019	4/23/2019	4/26/2010	4/20/2010	GOP	v.			
-			Procurement Small Value	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019					
	3rd Quarter	DPWH, NE 1st DEO	Procurement	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP	-	_		1
	44 0 4		Small Value			7/15/2015	7/23/2013					
	4th Quarter	DPWH, NE 1st DEO	Procurement	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP	-			
9	Corrective Maintenance Parts of BHME	DPWH, NE 1st DEO	Public Bidding		As the Ne	ed Arises		GOP	-	-		
10	Preventive Maintenance Parts of Non-BHME											
	1st Quarter	DPWH, NE 1st DEO	Small Value	1/18-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	100			
	1st Quarter	DFWH, NE 1st DEO	Procurement	1/10-24/2019	1/24/2019	2/1/2019	2/6/2019	GOP	-	-		
	2nd Quarter	DPWH, NE 1st DEO	Small Value	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	2			
			Procurement Small Value	1,70,751,555	.,,,	1,-1,-1-1	4004000					
	3rd Quarter	DPWH, NE 1st DEO	Procurement	7/10-16/2019	7/16/2019	7/19/2019	7/25/2019	GOP		-		
	44.0		Small Value					The Control of the Co				
	4th Quarter	DPWH, NE 1st DEO	Procurement	10/02-08/2019	10/8/2019	10/11/2019	10/17/2019	GOP				
11	Corrective Maintenance Parts of Non-BHME	DPWH, NE 1st DEO	Public Bidding		As the No	ed Arises		GOP	-	-		
12	Fire Extinguisher, 10lbs.											
	2nd Quarter	DPWH, NE 1st DEO	Shopping	4/17-23/2019	4/23/2019	4/26/2019	4/30/2019	GOP	-			
13	Repair & Maintenance of Office Equipment					1,	7777					
	1st Quarter	DPWH, NE 1st DEO	Shopping	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GOP	50,000.00	50,000,00		
	2nd Quarter	DPWH, NE 1st DEO	Shopping	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GOP	50,000.00	50,000.00		
	3rd Quarter	DPWH, NE 1st DEO	Shopping	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GOP	50,000.00	50,000.00		
	4th Quarter	DPWH, NE 1st DEO	Shopping	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GOP	50,000.00	50,000.00		
	A CONTRACTOR OF THE CONTRACTOR	A A Maria Control of the Control of	Jiropping	Ter Courtes	in Source	I in gource	ioi Quarter	GOF	30,000.00	30,000.00		1



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Consolidated Indicative Annual Procurement Plan for FY 2019

1					Schedule of Each P	rocurement Activit	y		Estim	ated Budget (Ph	pP)	Remarks
	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моов	со	(Brief description of Program/Project)
			REG	ION III - N	UEVA ECIJA	2nd DEO				displayed by	uelde l	Will Physical De
CC	OMMON OFFICE SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	620255.22	348210.8	272044.42	
CC	OMMON OFFICE SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Competitive Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	1340732.36	394156.8	946575.56	
CC	OMMON OFFICE SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	943283.16	403410.8	539872.36	
CC	OMMON OFFICE SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	760238.05	418956.8	341281.25	
CO	DMMON OFFICE DEVICES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	45289.68	5426.72	39862.96	
CO	DMMON OFFICE DEVICES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	49425.43	5426.72	43998.71	
CO	OMMON OFFICE DEVICES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	30674.97	5426.72	25248.25	
CO	OMMON OFFICE DEVICES 3rd Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	32013.76	5426.72	26587.04	
CO	OMMON JANITORIAL SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	98470.8	9228	89242.8	
CO	OMMON JANITORIAL SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	130161.52	9228	120933.52	
CO	OMMON JANITORIAL SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	108942.25	9228	99714.25	
CO	OMMON JANITORIAL SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	87815.96	9228	78587.96	
co	DMMON ELECTRICAL SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	21472.71	9220	21472.71	
co	OMMON ELECTRICAL SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	16121.63			
	OMMON ELECTRICAL SUPPLIES 3rd Quarter	DPWH NE2rdDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	12050.19		16121.63	
_	DMMON ELECTRICAL SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19						12050.19	
	OMMON COMPUTER SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	10/11/19 2/12/19	10/18/19 2/21/19	GOP	4551.66	F0022	4551.66	
_	DMMON COMPUTER SUPPLIES 2nd Quarter	DPWH NE2ndDEO							215759.1	50032.8	165726.3	
	OMMON COMPUTER SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping Shopping	4/3-5/19 7/3-5/19	4/08/19 7/08/19	4/12/19	4/19/19	GOP	406870.28	50032.8	356837.48	
_	OMMON COMPUTER SUPPLIES 4th Quarter	DPWH NE2ridDEO				7/12/19	7/19/19	GOP	410477.06	50032.8	360444.26	
_	The state of the s		Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	233745.3	55128.8	178616.5	
	FFICE FURNITURE 1st Quarter FFICE FURNITURE 2nd Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	207500		207500	
	FFICE FURNITURE 3rd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	120000		120000	
		DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	141000		141000	
_	OMMON OFFICE EQUIPMENT 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	467967.1	152000	315967.1	
_	OMMON OFFICE EQUIPMENT 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	328648.6	153934.2	174714.4	
_	OMMON OFFICE EQUIPMENT 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	197564	19000	178564	
	OMMON OFFICE EQUIPMENT 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	29334.2	3934.2	25400	
_	EPAIR/MAINTENANCE OF OFFICE EQUIPMENT 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	114000	30000	84000	
	PAIR/MAINTENANCE OF OFFICE EQUIPMENT 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	40000	30000	10000	
	PAIR/MAINTENANCE OF OFFICE EQUIPMENT 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	64000	30000	34000	
_	EPAIR/MAINTENANCE OF OFFICE EQUIPMENT 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	40000	30000	10000	
_	RCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	198000	33000	165000	
AIR	RCONDITIONING AND AIRCONDITIONING SYSTEM 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	88400	88400		
AIR	RCONDITIONING AND AIRCONDITIONING SYSTEM3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	165000	33000	132000	
AIR	RCONDITIONING AND AIRCONDITIONING SYSTEM4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	172250	88440	83810	
ue	el/fuel additives & lubricants & anti-corrosive 1st Quarter	DPWH NE2ndDEO	Public Bidding	2/1-7/19	20/02/2019	26/02/2019	3/7/19	GOP	2316965.65	1493296.05	823669.6	
ue	el/fuel additives & lubricants & anti-corrosive 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	2264004.95	1493296.05	770708.9	
ue	el/fuel additives & lubricants & anti-corrosive 3rd Quarter	DPWH NE2ndDEO	Public Bidding	7/3-9/19	7/19/19	26/07/2019	8/5/19	GOP	2269623.3	1493296.05	776327.25	
ue	el/fuel additives & lubricants & anti-corrosive4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	2219623.3	1493296.05	726327.25	
Vel	hicle Parts & Accessories 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	52450	1493290.03	52450	
/et	hicle Parts & Accessories 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	26450		26450	
_	hicle Parts & Accessories 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	36450		36450	
	hicle Parts & Accessories 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	16450		36450 16450	
_	ormation Technology 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	538000	236000	302000	
_	ormation Technology 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19		5/03/19		2909500			
_	ormation Technology 3rd Quarter	DPWH NE2ndDEO	Shopping Shopping	7/3-5/19	7/08/19	4/26/19		GOP		236000	2673500	
	ormation Technology 3rd Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19		7/12/19	7/19/19	GOP	835000	236000	599000	
_	conditioning Maintenance Services 1st Quarter	DPWH NE2NDEO			10/22/19	10/29/19	11/7/19	GOP	1557000	236000	1321000	
-	conditioning Maintenance Services 1st Quarter	DPWH NE2mbEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	20000	20000		
	conditioning Maintenance Services 2rd Quarter	DPWH NE2NDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	36000	20000	16000	
_	conditioning Maintenance Services 3rd Quarter	DPWH NE2ndDEO DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	30000	20000	10000	
-			Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	25000	20000	5000	
_	inting Services 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	11700	11700		
-	inting Services 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	11700	11700		
_	nting Services 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	11700	11700		
-	nting Services 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	11700	11700		
_	Justrial Equipment Parts and Accessories 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	250000		250000	
_	Justrial Equipment Parts and Accessories 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	250000		250000	
_	Justrial Equipment Parts and Accessories 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	250000		250000	
_	Justrial Equipment Parts and Accessories 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	250000		250000	
	rdware & Construction Supplies 1st Quarter	DPWH NE2ndDEO	Public Bidding	2/1-7/19	20/02/2019	26/02/2019	3/7/19	GOP	10430375	10188725	241650	



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ie			Mode of		Schedule of Each Pr	ocurement Activit	Y		Estin	ated Budget (Php	(P)	Remarks
P)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
1	Hardware & Construction Supplies 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	20154150	19991500	162650	
	Hardware & Construction Supplies 3rd Quarter	DPWH NE2ndDEO	Public Bidding	7/3-9/19	7/19/19	26/07/2019	8/5/19	GOP	19511150	19376000	135150	
	Hardware & Construction Supplies 4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	17206750	17020700	186050	
	Hardware & Construction Supplies 1st Quarter	DPWH NE2ndDEO	Public Bidding	2/1-7/19	20/02/2019	26/02/2019	3/7/19	GOP	14668957.75	502664.5	14166293.25	
	Hardware & Construction Supplies 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	26474453.55	502664.5	25971789.05	
1	Hardware & Construction Supplies 3rd Quarter	DPWH NE2ndDEO	Public Bidding	7/3-9/19	7/19/19	26/07/2019	8/5/19	GOP	23656487.3	502664.5	23153822.8	
1	Hardware & Construction Supplies 4th Quarter	DPWH NE2ndDEO	Public Bidding	10/2-8/19	10/22/19	10/29/19	11/7/19	GOP	21689857.5	502664.5	21187193	
1	IT PARTS & PERIPHERALS 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	94221.4	23000	71221.4	
1	IT PARTS & PERIPHERALS 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	71229	23000	48229	
1	IT PARTS & PERIPHERALS 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	35894	23000	12894	
1	IT PARTS & PERIPHERALS 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	34883.4	23000	11883.4	
0	COMMON OFFICE EQUIP. SUPPLIES & CONSUMABLES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	676926		676926	
(COMMON OFFICE EQUIP, SUPPLIES & CONSUMABLES 2nd Quarter	DPWH NE2ndDEO	Public Bidding	4/3-9/19	4/22/19	4/26/19	5/03/19	GOP	1089416		1089416	
(COMMON OFFICE EQUIP, SUPPLIES & CONSUMABLES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	921576		921576	
(COMMON OFFICE EQUIP, SUPPLIES & CONSUMABLES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	794986		794986	
(OFFICE EQUIPMENT PARTS AND ACCESSORIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	100588		100588	
(OFFICE EQUIPMENT PARTS AND ACCESSORIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	153255		153255	
(OFFICE EQUIPMENT PARTS AND ACCESSORIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	191253		191253	
0	OFFICE EQUIPMENT PARTS AND ACCESSORIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	109280		109280	
9	OTHER SUPPLIES 1st Quarter	DPWH NE2ndDEO	Shopping	2/1-3/19	2/06/19	2/12/19	2/21/19	GOP	374000		374000	
	OTHER SUPPLIES 2nd Quarter	DPWH NE2ndDEO	Shopping	4/3-5/19	4/08/19	4/12/19	4/19/19	GOP	374000		374000	
(OTHER SUPPLIES 3rd Quarter	DPWH NE2ndDEO	Shopping	7/3-5/19	7/08/19	7/12/19	7/19/19	GOP	374000		374000	
(OTHER SUPPLIES 4th Quarter	DPWH NE2ndDEO	Shopping	10/2-4/19	10/07/19	10/11/19	10/18/19	GOP	374000		374000	



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Code		O DECEMBRAS INCESTIONS OF	Mode of	0.0000000000000000000000000000000000000	Schedule of Each P	rocurement Activit	y		Estir	nated Budget (Pl	npP)	REG.3/SPM-APP2019/GOOD Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
t QUAR			RE	GION III - I	PAMPANGA	1st DEO						
	AVAILABLE AT PROCUREMENT SERVICE STORES	OMPONENTS IN STRUCTURE OF STRUCTURE										
	Pesticides or	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	15,050.88		15,050.88	Procurement of Pesticides
	Pest Repelients	1ST DEO						11 2025	13,030.00		15,050.00	Pest Repelients
2	Solvents	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	12,933.65		12,933.65	Procurement of
		1ST DEO										Solvents
3	C-1 C	PANADANICA										
	Color Compounds & Dispersion	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	1,009.72		1,009.72	Procurement of Color
	a Dispersion	131 000										Compounds & Dispersio
4	Films	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	1,251.12		1,251.12	Procurement of Films
		1ST DEO							1,231.12		1,251.12	r rocurement or rinns
	Paper Materials	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	749,123.22		749,123.22	Procurement of Paper
	& Products	1ST DEO										Materials
6	Batteries & Cells	Det to the			100							
	& Acc.	PAMPANGA 1ST DEO	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	7,524.80		7,524.80	Procurement of Batterie
	a nec.	131 DEO										& Products
7	Manufacturing	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	41,204.96		41,204.96	Procurement of Manufactu
	Components &	1ST DEO	Agency to Agency	march 1, 2015	1975	Widicii 12, 2013	Walcii 18 2019	F1-2019	41,204.96		41,204.96	Components Supplies
	Supplies											Components Supplies
8	Heating and Ventilation	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	28,013.55		28,013.55	Procurement of Heating a
		1ST DEO										Ventilation
9	Measuring and Observing	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	588.06		588.06	Procurement of Measuri
	And Testing Machine	1ST DEO										And Testing Machine
10	Cleaning Equipment	PAMPANGA	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	201,300.44		*********	
	& TestinG Equipment	1ST DEO	Agency to Agency	March 1, 2015	19/6	Watch 12, 2019	Widi Cii 16 2019	F1-2019	201,300.44		201,300.44	Procurement of Cleanin Equipment & Testing
												Equipment & resting
11	Office Equipment	Regional	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	484,652.80		484,652.80	Procurement of Equipmen
	& Acc. & Supplies	Office 3									,	Acc. & Supplies
12	Printer & Facsimmile or	Regional	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	113,131.20		113,131.20	Procurement ofPrinter
	Photographic Supplies	Office 3										& Facsimmile or
13	Arts & Crafts Equipment &	Regional	A 4- A	M	21/2	14 1 42 2040						Photographic Supplies
13	Acc. & Supplies	Office 3	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	66,553.66		66,553.66	Procurement Arts & Craf
14		Pampanga	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	728,644.59		728,644.59	Equipment &
	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	1st DEO			1471	march 12, 2013	Mulcii 10 2015	11-2013	720,044.33		728,044.33	PROCUREMENT OF INFORMATION COMMUNICATION TECHNOLOGY (
												EQUIPMENT, DEVICES AND ACCESSO
15	FLAG OR ACCESSORIES	Pampanga	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	957.84		957.84	PROCUREMENT OF FLAC
		1st DEO										ACCESSORIES
16	DRINTED DURI ICATIONIC											
10	PRINTED PUBLICATIONS	Pampanga	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRIN
		1st DEO			-							PUBLICATIONS
17	SIDE SIGNETING SOLUBLISHE	Pampanga	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	41,000.00		41,000.00	PROCUREMENT OF FIR
	FIRE FIGHTING EQUIPMENT	1st DEO	Series to Series	.7101011 2, 2,013	17/6		march to 2013	F1-2019	41,000.00		41,000.00	FIGHTING EQUIPMEN
18	CONSUMER ELECTRONICS	Pampanga	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	6,828.14		6 878 14	PROCUREMENT OF CONS
		1st DEO							3,020.14		0,020.14	ELECTRONICS
19	FURNITURE AND FURNISHING	Pampanga	Agency to Agency	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	29,411.20		29,411.20	PROCUREMENT OF FURNITUR
		1st DEO										FURNISHING



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Code	Procurement December (Declar)		Mode of	He Last Trees	Schedule of Each Pr	ocurement Activit	Y		Estim	ated Budget (Ph	anD)	REG.3/SPM-APP2019/GOODS
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI			Contract Signing	Source of Funds	Total	MOOE (FI	со	(Brief description of
1	ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTHER S							Junus				Program/Project)
-	COMMON ELECTRICAL SUPPLIES	Pampanga	Public Bidding	March 1, 2019	· N/A	March 12, 2019	March 18 2019	FY-2019	82,594.80		82,594.80	PROCUREMENT COMMO
		1st DEO							02,554.00		82,594.80	
2	227.1											ELECTRICAL SUPPLIES
	COMMON OFFICE EQUIPMENT	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	9,378,681.44		9,378,681,44	PROCUREMENT OF COMM
		1st DEO							3,370,001.44		9,378,681.44	
3		-										OFFICE EQUIPMENT
	COMMON OFFICE SUPPLIES	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	363,465.29		363,465.29	PROCUREMENT OF COMM
		1st DEO							303,103.23		303,465.29	
4												OFFICE SUPPLIES
	COMMON JANITORIAL SUPPLIES	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	21,316.20		21,316.20	PROCUREMENT OF COMM
		1st DEO							21,510.20		21,316.20	-
												JANITORIAL SUPPLIES
5												
	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	2,643,097,20		2,643,097.20	DDOGUDENEUT OF COLUMN
6	OFFICE SUPPLIES	1st DEO							2,043,037.20		2,643,097.20	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIE
-	office soff cits	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	703,600.00		703,600.00	
		1st DEO							703,000.00		/03,600.00	PROCUREMENT OF OFFIC
7	AUDIO AND VISUAL PRESENTATION AND COMPOSING											SUPPLIES
,	EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	M	11 1 2000					DROCHDEMENT OF ALIES
	EQUIFMENT		r done blading	Watch 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	75,000.00		75,000.00	PROCUREMENT OF AUDIO A
8												VISUAL PRESENTATION AN
0	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	736,580.00			
	· · · · · · · · · · · · · · · · · · ·						march 10 LOLD	11-2019	730,580.00		736,580.00	
0												PHOTOGRAPHIC OR FILMING
9	CLEANING EQUIPMENT AND SUPPLIES	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	75 402 40			
		1st DEO					Wal Ci 10 2013	F1-2019	75,492.42		75,492.42	
-												EQUIPMENT AND SUPPLIE
10	PAPER MATERIALS AND PRODUCT	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	EN DOLD				
		1st DEO			11/7	Watch 12, 2019	March 18 2019	FY-2019	1,464,003.16		1,464,003.16	
												MATERIALS AND PRODUC
11 (COMPUTER SUPPLIES	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019					
_		1st DEO			11//	Warch 12, 2019	March 18 2019	FY-2019	6,796,335.00		6,796,335.00	PROCUREMENT OF COMPUT
												SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga	Public Bidding	March 1, 2019	N/A	March 12, 2019	11-1 10 2010					
		1st DEO		march 1, 2015	19/75	Warch 12, 2019	March 18 2019	FY-2019	6,600,713.96		6,600,713.96	PROCUREMENT OF COMMO
												ICT EQUIPMENT
13 (CONSUMABLES	Pampanga	Public Bidding	March 1, 2019	N/A							
		1st DEO	r done oldding	Walch 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	5,368,289.36		5,368,289.36	PROCUREMENT OF
												CONSUMABLES
14		Pampanga	Public Bidding	March 1, 2019	11/0							
F	REPAIR AND MAINTENANCE OF VARIOUS EQUIPMENT	1st DEO	1 danc oldding	Watch 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	2,545,000.00		2,545,000.00	PROCUREMENT OF REPAIR A
												MAINTENANCE OF VARIOU
												EQUIPMENT
15 F	URNITURE / FIXTURE	Pampanga	Public Bidding	M	***							
		1st DEO	r donc bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	63,000.00		63,000.00	PROCUREMENT OF FURNITUE
16 S	SERVICE VEHICLE	Pampanga	Public Bidding	March 1 2010								FIXTURE
		1st DEO	Public bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	23,000,000.00		23,000,000.00	PROCUREMENT OF SERVICE
		131 020					m and the second					VEHICLE
17 T	ESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT											
A	ND SUPPLIES	Pampanga 1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	39,083,179.00		20.000	PROCUREMENT OF TESTING L
								. 1-2015	39,083,179.00		39,083,179.00	/ SURVEY / ENGINEERING /
18 C	OTHER CATEGORIES	Pampanga	Dukti er i i									, same , endineering
		1st DEO	Public Bidding	March 1, 2019	N/A	March 12, 2019	March 18 2019	FY-2019	16,589,545.00		16,589,545.00	PROCUREMENT OF OTHER
QUART	TER	15t DEO									,,0-10.00	CATEGORIES
	ALABLE AT PROCUREMENT SERVICE STORES								50 July 100		41801 1500	CALEGORIES
	esticides or	PAMPANGA										
	est Repelents	1ST DEO	Agency to Agency	June 4, 2019	N/A	June 14, 2019	une 19, 2019	FY-2019	12,960.48		12,960.48	Procurement of Pesticides or
100												



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Cod-			SIL IS NAME OF		Schedule of Each Pr	ocurement Activit			Estim	ated Budget (Ph	P)	REG.3/SPM-APP2019/GOODS- Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
2	Solvents	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	12,273.77		12,273.77	Procurement of
		1ST DEO										Solvents
3	Color Compounds	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	1,206.73		1,206.73	Procurement of Color
	& Dispersion	1ST DEO										Compounds & Dispersion
4	Films	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019		FY-2019	1,251.12		1,251.12	Procurement of Films
		1ST DEO										
5	Paper Materials	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	757,645.94		757,645.94	Procurement of Paper
	& Products	1ST DEO										Materials
6	Batteries & Cells	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	5,360.39		5,360.39	Procurement of Batteries
	& Acc.	1ST DEO										& Products
7	Manufacturing	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	33,477.25		33,477.25	Procurement of Manufacturing
	Components &	1ST DEO		,								Components Supplies
	Supplies											
		1										
8	Heating and Ventilation	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	20,968.84		20,968.84	Procurement of Heating and
-		1ST DEO	Mency to Mently	70.10 4, 2013	17/15	70110 27, 2020			23/300.04		23,500.04	Ventilation
		131 000										
9	Measuring and Observing	PAMPANGA	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	588.06		588.06	Procurement of Measuring
9	Measuring and Observing And Tasting Machine	1ST DEO	Agency to Agency	Julie 4, 2019	14/14	Julie 14, 2019	June 13, 2013	11-2015	300.00		300.00	And Testing Machine
	And Testing Machine	131 050										And result macrime
10	Classing Equipment	PAMPANGA	Agency to Agen	lune 4 2010	N/A	June 14, 2019	June 19, 2019	FY-2019	187,248.59		187,248.59	Procurement of Cleaning
	Cleaning Equipment		Agency to Agency	June 4, 2019	IV/A	June 14, 2019	June 19, 2019	F1-2019	187,248.59		107,240.59	Equipment & Testing
	& TestinG Equipment	1ST DEO										equipment & resting
44	Office Footbase 1	Parisus!	A 4- A -	him 4 2010	N/A	lune 14 2010	luna 10, 2010	EV 2010	364 693 67		364,683.67	Procurement of Equipment 0
	Office Equipment	Regional	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	364,683.67		364,683.67	Procurement of Equipment &
	& Acc. & Supplies	Office 3										Acc. & Supplies
	0.5 1 1			L 4 2010	11/4	h 14 2012	l 10 2010	EV 2010	133 333 30		122 222 20	Procurement ofPrinter
12	Printer & Facsimmile or	Regional	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	123,323.20		123,323.20	
	Photographic Supplies	Office 3										& Facsimmile or
												Photographic Supplies
	Arts & Crafts Equipment &	Regional	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	56,149.86		56,149.86	Procurement Arts & Crafts
	Acc. & Supplies	Office 3										Equipment &
												Acc. & Supplies
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND	Pampanga	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	221,569.04		221,569.04	PROCUREMENT OF INFORMATION AND
	ACCESSORIES	1st DEO										COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES
												E-GOTTHERT, DETICES AND ACCESSORIES
15	FLAG OR ACCESSORIES	Pampanga	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	957.84		957.84	PROCUREMENT OF FLAG O
		1st DEO										ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTE
		1st DEO										PUBLICATIONS
17		Pampanga	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	48,360.00		48,360.00	PROCUREMENT OF FIRE
	FIRE FIGHTING EQUIPMENT	1st DEO	g, 10. g()	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,							FIGHTING EQUIPMENT
		13,555										
18		Pampanga	Agency to Agency	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	29,411.20		29,411.20	PROCUREMENT OF FURNITURE A
10	FURNITURE AND FURNISHING	1st DEO	rigeries to rigeries	70110 17 2013	1,1,11	34110 2 1, 2023	20, 2020		20,122,20		25,.22.20	FURNISHING
		15000										
OTHER	ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTHE	R SOURCES							l.			
			Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	57,937.00		57,937.00	PROCUREMENT COMMON
1	COMMON ELECTRICAL SUPPLIES	Pampanga	Fublic Bldding	Julie 4, 2019	IN/A	June 14, 2019	Julie 15, 2019	F1-2019	37,337.00		37,337.00	ELECTRICAL SUPPLIES
		1st DEO										LLECTRICAL SUPPLIES
			B 10 5000				10.2012	EVENE	E 255 502 15		F 255 502 52	PROCLIDEMENT OF COMMO
		Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	5,355,693.46		5,355,693.46	PROCUREMENT OF COMMO
2	COMMON OFFICE EQUIPMENT	1st DEO										OFFICE EQUIPMENT



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Consolidated Indicative Annual Procurement Plan for FY 2019

	-				Schedule of Each P	rocurament Activit	•		Felia:	ated Budget (Ph	mD\	REG.3/SPM-APP2019/GOODS-0
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
3	COMMON OFFICE SUPPLIES	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	280,413.94		280,413.94	
	COMMON OFFICE SOFFEIES	1st DEO										OFFICE SUPPLIES
4		Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	21,316.20		10,969.20	PROCUREMENT OF COMMON
	COMMON JANITORIAL SUPPLIES	1st DEO										JANITORIAL SUPPLIES
5	OFFICE EQUIPMENT AND ACCESSORIES	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	1,300,597.20		1,300,597.20	PROCUREMENT OF OFFICE
6	OFFICE SUPPLIES	1st DEO Pampanga	Public Bidding	June 4, 2019	N/A			EV. 2242	598,600.00			PROCUREMENT OF OFFICE
-	OFFICE SUFFLIES	1st DEO	Public Bldding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	598,600.00		598,600.00	SUPPLIES
-	AUDIO AND VISUAL PRESENTATION AND COMPOSING											DDOCUDEMENT OF ALIDIO AND
7	EQUIPMENT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	260,000.00		260,000.00	PROCUREMENT OF AUDIO AND VISUAL PRESENTATION AND
8		THE THE THE STATE OF THE STATE	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	407,710.00		407,710.00	PROCUREMENT OF
	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	, asite stating	34110 1, 2023	1,771	30110 14, 2013	June 15, 2015	112013	407,710.00		407,710.00	PHOTOGRAPHIC OR FILMING OF
9	CLEANING EQUIPMENT AND SUPPLIES	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	108,492.42		75,492.42	PROCUREMENT OF CLEANING
	CLEANING EQUIPMENT AND SUPPLIES	1st DEO										EQUIPMENT AND SUPPLIES
												000000000000000000000000000000000000000
10	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	1,366,135.21		1,366,135.21	PROCUREMENT OF PAPER MATERIALS AND PRODUCT
	COMPUTED CURPUTE											
11	COMPUTER SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	5,443,797.50		5,443,797.50	PROCUREMENT OF COMPUTER SUPPLIES
		17.										
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	2,509,606.98		2,509,606.98	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	3,718,289.36		3,718,289.36	PROCUREMENT OF
		1st DEO				2 17 2020	25,2025		3// 10/205/50		3,7 10,203,30	CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	63,000.00		53 000 00	PROCUREMENT OF FURNITURE
14	TOWNTONE	1st DEO	Public bluding	Julie 4, 2015	N/A	June 14, 2019	June 19, 2019	F1-2019	63,000.00		63,000.00	FIXTURE
15	SERVICE VEHICLE	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	13,200,000.00		13,200,000.00	PROCUREMENT OF SERVICE
		1st DEO	,			74110 2 17 2 0 2 0			25,250,000.00		13,200,000.00	VEHICLE
16	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT											PROCUREMENT OF TESTING LA
	AND SUPPLIES	Pampanga 1st DEO	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	7,815,544.00		7,815,544.00	/ SURVEY / ENGINEERING /
17	OTHER CATEGORIES	Pampanga	Public Bidding	June 4, 2019	N/A	June 14, 2019	June 19, 2019	FY-2019	16,584,000.00		16,584,000.00	PROCUREMENT OF OTHER
		1st DEO	- and and	74110 17 2025	.,	21,2025	25, 2525	11.2025	20,50 1,000.00		10,501,000.00	CATEGORIES
rd QUAI	 RTER									4200000000000000	ikan manasa	
	AVAILABLE AT PROCUREMENT SERVICE STORES											
1	Pesticides or Pest Repelients	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	12,960.48		12,960.48	Procurement of Pesticides or Pest Repelients
2	Solvents	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	16,233.05		16,233.05	Procurement of Solvents
-	ColorCompany			6-4-02-2612	11/2	5 12 2000	5 . 10 2010	EV 2040	906 77		005	
3	Color Compounds & Dispersion	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	886.58		886.58	Procurement of Color Compounds & Dispersion
_		PAMPANGA		5	N/A	5	5	EV 2010	4.254.55		4.254.12	
4	Films	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,251.12		1,251.12	Procurement of Films



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Consolidated Indicative Annual Procurement Plan for FY 2019

					Schedule of Each Pr	answamant Activity	v		Ection	ated Budget (Php	D)	REG.3/SPM-APP2019/GOODS-0
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of				Source of	Total	MOOE	со	(Brief description of
(PAP)			Procurement	IB/REI	Sub/Open of Bids	Nouce of Awaru	Contract Signing	Funds	Iotal	PIOOE		Program/Project)
5	Paper Materials	PAMPANGA	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	802,454.74		802,454.74	Procurement of Paper
	& Products	1ST DEO	Agency to Agency	5cpt. 62, 2015	.,,,,	50011 20, 2025	0001120/2020	11.000				Materials
											7 400 40	
6	Batteries & Cells & Acc.	PAMPANGA 1ST DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	7,193.43		7,193.43	Procurement of Batteries & Products
	a Acc.	131 000										0.1100000
7	Manufacturing	PAMPANGA	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	38,830.34		38,830.34	Procurement of Manufacturing
	Components &	1ST DEO										Components Supplies
	Supplies		_									
8	Heating and Ventilation	PAMPANGA	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	11,798.78		11,798.78	Procurement of Heating and
		1ST DEO										Ventilation
9	Measuring and Observing	PAMPANGA	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	588.06		588.06	Procurement of Measuring
	And Testing Machine	1ST DEO	Agency to Agency	3cpt. 02, 2013	11/75	5cpt: 15, 2015	Jept. 10, 2015	112025	300100			And Testing Machine
10	Cleaning Equipment	PAMPANGA	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	166,846.21		166,846.21	Procurement of Cleaning Equipment & Testing
	& TestinG Equipment	1ST DEO										Equipment & resung
11	Office Equipment	Regional	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	381,689.90		381,689.90	Procurement of Equipment &
	& Acc. & Supplies	Office 3										Acc. & Supplies
12	Drinter & Consistentia or	Pagional	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	104,083.20		104,083.20	Procurement ofPrinter
12	Printer & Facsimmile or Photographic Supplies	Regional Office 3	Agency to Agency	Sept. 02, 2019	IV/A	3ept. 13, 2019	Зерт. 18, 2019	F1-2019	104,085.20		104,083.20	& Facsimmile or
	·											Photographic Supplies
13	Arts & Crafts Equipment &	Regional	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	63,416.55		63,416.55	Procurement Arts & Crafts
14	Acc. & Supplies	Office 3 Pampanga	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	408,259.18		408,259.18	Equipment & PROCUREMENT OF INFORMATION AND
14	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	1st DEO	Agency to Agency	Sept. 02, 2015	14/6	Jept. 13, 1013	Jept. 10, 2015	112025	100,233.10		100,233120	COMMUNICATION TECHNOLOGY (ICT)
	ACCESSORIES											EQUIPMENT, DEVICES AND ACCESSORIES
02.20					****	40.000		EV 2010	620.56		638.56	PROCUREMENT OF FLAG OR
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	638.56		638.56	ACCESSORIES
		131 010										riccassorius
16	PRINTED PUBLICATIONS	Pampanga	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTED
		1st DEO										PUBLICATIONS
17	SIDE SIGNATING SOLUBIASNIT	Pampanga	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	36,088.00		36,088.00	PROCUREMENT OF FIRE
	FIRE FIGHTING EQUIPMENT	1st DEO										FIGHTING EQUIPMENT
10	CONSUMER ELECTRONICS	Barrana a	A A	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	6,828.14		6 929 14	PROCUREMENT OF CONSUME
18	CONSUMER ELECTRONICS	Pampanga 1st DEO	Agency to Agency	Sept. 02, 2019	N/A	зерт. 13, 2019	зерт. 16, 2019	F1-2019	0,020.14		0,828.14	ELECTRONICS
19	FURNITURE AND FURNISHING	Pampanga	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	3,151.20		3,151.20	PROCUREMENT OF FURNITURE
		1st DEO			+							AND FURNISHING
3. OTHE	R ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTHER	SOURCES										
1	COMMON ELECTRICAL SUPPLIES	Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	64,808.80		64,808.80	PROCUREMENT COMMON
		1st DEO										ELECTRICAL SUPPLIES
2		Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	2,332,490.12		2,332,490.12	PROCUREMENT OF COMMON
	COMMON OFFICE EQUIPMENT	1st DEO										OFFICE EQUIPMENT
					/-		C 10 2010	FV 2010	434 643 75		424 642 77	PROCUREMENT OF COMMON
3	COMMON OFFICE SUPPLIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	431,612.73		431,612.73	OFFICE SUPPLIES
		ISCUEO										OTTICE SOTTERS
4	COMMON JANITORIAL SUPPLIES	Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	14,583.90		21,316.20	
	COMMON STATIONINE SOTTEES	1st DEO				1						JANITORIAL SUPPLIES



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Code					Schedule of Each Pr	rocurement Activit	γ		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI			Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
5		Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	913,085.20		012 085 20	DDOCLIDEMENT OF OFFICE
	OFFICE EQUIPMENT AND ACCESSORIES	1st DEO	, asire diading	Sept. 02, 2013	11/15	3cpt. 13, 2013	Зерт. 10, 2013	11-2015	313,063.20		913,085.20	PROCUREMENT OF OFFICE EQUIPMENT AND ACCESSORIES
6	OFFICE SUPPLIES	Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	633,600.00		633,600.00	PROCUREMENT OF OFFICE
		1st DEO									,	SUPPLIES
7	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	157,720.00		157,720.00	PROCUREMENT OF PHOTOGRAPHIC OR FILMING OF
8		Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Saut 10 2010	FY-2019	24.402.42		75 400 40	DROCHBEMENT OF CLEANING
	CLEANING EQUIPMENT AND SUPPLIES	1st DEO	Table bloding	Зерт. 02, 2013	N/A	3ept. 13, 2019	Зерт. 18, 2019	FY-2019	24,492.42		75,492.42	PROCUREMENT OF CLEANING EQUIPMENT AND SUPPLIES
9	PAPER MATERIALS AND PRODUCT	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,344,154.56		1,344,154.56	PROCUREMENT OF PAPER
		150 050										MATERIALS AND PRODUCT
11	COMPUTER SUPPLIES	Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	3,722,305.40		2 722 205 40	PROCUREMENT OF COMPUTER
	COMPOTENSOFFEES	1st DEO	Pablic Blading	3ept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	3,722,305.40		3,722,305.40	SUPPLIES
12	COMMON ICT EQUIPMENT	Demonsor	Public Bidding	5		2						PROCUREMENT OF COMMON
12		Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	2,700,606.98		2,700,606.98	ICT EQUIPMENT
	CONSUMABLES											PROCUREMENT OF
13	CONSUMABLES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	4,118,289.36		4,118,289.36	CONSUMABLES
												DROGUES AS
14	FURNITURE / FIXTURE	Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	78,000.00		78,000.00	PROCUREMENT OF FURNITURE, FIXTURE
		1st DEO									7 0,000.00	TIMOTE
15	SERVICE VEHICLE	Pampanga	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,300,000.00		1,300,000.00	PROCUREMENT OF SERVICE
		1st DEO	T done blooms	3cpt. 02,2013	177	Зерт. 13, 2019	Зерт. 10, 2019	F1-2019	1,300,000.00		1,300,000.00	VEHICLE
16	TESTING LAB / SURVEY /	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	4,934,000.00		4,934,000.00	PROCUREMENT OF TESTING LAB
	ENGINEERING/MAINT. EQUIPT./ AND SUPPLIES					30,000	3cpt. 10, 2013	11-2015	4,554,000.00		4,554,000.00	/ SURVEY / ENGINEERING /
17	OTHER CATEGORIES	Pampanga 1st DEO	Public Bidding	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	16,584,000.00		16,584,000.00	PROCUREMENT OF OTHER CATEGORIES
4th QUA											(10-1-10-10-10-10-10-10-10-10-10-10-10-10	CATEGORIES
	AVAILABLE AT PROCUREMENT SERVICE STORES						ESTIMATE LA CONTRACTOR DE					
1	Pesticides or Pest Repellents	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	11,566.88		11,566.88	Procurement of Pesticides or
	rescriepenents	131 000										Pest Repellents
2	Solvents	PAMPANGA	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	9,414.29		9,414.29	Procurement of
		1ST DEO										Solvents
3	Color Compounds	PAMPANGA	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	1,206.73		1,206.73	Procurement of Color
	& Dispersion	1ST DEO										Compounds & Dispersion
4	Films	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	1,251.12		1,251.12	Procurement of Films
5	Paper Materials	PAMPANGA	Agency to Agency	December. 3, 2019		Dec. 13, 2019	Dec. 18, 2019	FY-2019	634,955.72		634,955.72	Procurement of Paper
	& Products	1ST DEO		555555555555555555555555555555555555555		D.C. 13, 2013	200, 10, 2013	11-2013	034,333.72		034,955.72	Materials
6	Batteries & Cells	PAMPANGA	Agency to Agency	December, 3, 2019	N/A	Dec. 13. 2019	Dec. 18, 2019	FY-2019	5 331 99		5,331.99	Procurement of Batteries
	& Acc.	1ST DEO		,.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7.2	30,202	,		3,331.33		3,331.33	& Products
6			Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	5,331.99		5,33	31.99



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Code	SEEKS REGENERALISESSE SELECTION DE SERVICE PAR LE SERVICE PAR LE PROPERTIE DE L'ARGERT L'ENCOR L'ARGERT L'ENCOR				Schedule of Each P	ocurement Activit	y .		Estim	ated Budget (Ph	pP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
7	Manufacturing	PAMPANGA	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	31,889.50		31,889.50	Procurement of Manufacturing
	Components &	1ST DEO										Components Supplies
	Supplies											
8	Heating and Ventilation	PAMPANGA	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	13,364.55		13,364.55	Procurement of Heating and
		1ST DEO				,			20,000.000		10,001.00	Ventilation
9	Measuring and Observing And Testing Machine	PAMPANGA 1ST DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	820.90		820.90	Procurement of Measuring
	And resting machine	131 000										And Testing Machine
10	Cleaning Equipment	PAMPANGA	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	158,617.46		158,617.46	Procurement of Cleaning
	& TestinG Equipment	1ST DEO										Equipment & Testing
	Off F											
11	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	29,414.22		29,414.22	Procurement of Equipment &
	a Acc. a supplies	Office 3										Acc. & Supplies
12	Printer & Facsimmile or	Regional	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	67,891.20		67,891.20	Procurement ofPrinter
	Photographic Supplies	Office 3										& Facsimmile or
												Photographic Supplies
13	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	55,543.33		55,543.33	Procurement Arts & Crafts
	Acc. & Supplies	Office 5			+							Equipment & Acc. & Supplies
14		Pampanga	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	256,162.46		256,162.46	PROCUREMENT OF INFORMATION
	INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT, DEVICES AND ACCESSORIES	1st DEO									250,202110	AND COMMUNICATION TECHNOLOG
												(ICT) EQUIPMENT, DEVICES AND
15	FLAG OR ACCESSORIES	Damasas		D13-2010		D 42 2042						
15	FLAG OR ACCESSORIES	Pampanga 1st DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	638.56		638.56	PROCUREMENT OF FLAG OR
		13000			-							ACCESSORIES
16	PRINTED PUBLICATIONS	Pampanga	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	370.24		370.24	PROCUREMENT OF PRINTED
		1st DEO										PUBLICATIONS
17		Dampanga	Agency 40 Agency	D	N/A	D 13 3010	D 40 2010	EV 2040				DDOGUDENENT OF FIRE
17	FIRE FIGHTING EQUIPMENT	Pampanga 1st DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	48,360.00		48,360.00	PROCUREMENT OF FIRE FIGHTING EQUIPMENT
												PIGHTING EQUIPMENT
18	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	18,616.00		18,616.00	PROCUREMENT OF AUDIO AND
19	CONSUMER ELECTRONICS			D	11/4	D 43 2040	D 40 2040					VISUAL EQUIPMENT AND SUPPLI
19	CONSOMER ELECTRONICS	Pampanga 1st DEO	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	6,828.14		6,828.14	PROCUREMENT OF CONSUME ELECTRONICS
		131 010										ELECTRONICS
20	FURNITURE AND FURNISHING	Pampanga	Agency to Agency	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	2,626.00		2,626.00	PROCUREMENT OF FURNITUR
	TOTAL PROPERTY OF THE PROPERTY	1st DEO							7			AND FURNISHING
חדענים	ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTHER	SOURCES										
1		Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	47,469.16		47,469.16	PROCUREMENT COMMON
	COMMON ELECTRICAL SUPPLIES	1st DEO	1 done bluding	December: 3, 2013	14/7	Dec. 13, 2013	Dec. 16, 2019	F1-2015	47,469.16		47,469.16	ELECTRICAL SUPPLIES
												Eddering to born the
2	COMMON OFFICE EQUIPMENT	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	4,027,999.46		4,027,999.46	PROCUREMENT OF COMMON
	Company (10 to 30 days (10 to 50 days (10 to 50 days (10 to 50 days (10 to 50 days))	1st DEO										OFFICE EQUIPMENT
3		Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	252,624.98		252,624.98	PROCUREMENT OF COMMON
	COMMON OFFICE SUPPLIES	1st DEO	i done ordanig	2 3 ccimber. 5, 2019	10/0	Jec. 13, 2013	Dec. 10, 2013	F1-2013	232,024.98		252,024.98	OFFICE SUPPLIES
4	COMMON JANITORIAL SUPPLIES	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	15,646.20		15,646.20	PROCUREMENT OF COMMON
		1st DEO										JANITORIAL SUPPLIES
_					-							
5	AFFICE COURT IN THE ACCESSORIES	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	540,085.20		540,085.20	PROCUREMENT OF OFFICE
	OFFICE EQUIPMENT AND ACCESSORIES	1st DEO			-4/11	20,2023			5.0,005.20		3-10,003.20	. HO COMEMICATION OF THE



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Consolidated Indicative Annual Procurement Plan for FY 2019

Code					Schedule of Each Pr	ocurement Activit	Y		Estim	nated Budget (I	PhpP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
6	OFFICE SUPPLIES	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	213,600.00		213,600.00	PROCUREMENT OF OFFICE
		1st DEO										SUPPLIES
7			Public Bidding	December, 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	218,860.00		218,860.00	PROCUREMENT OF
	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT	Pampanga 1st DEO	T done blading	December 3, 2019	1978	Dec. 13, 2019	Dec. 16, 2019	F1-2019	218,860.00		218,860.00	PHOTOGRAPHIC OR FILMING OF
8		Pampanga	Public Bidding	December, 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	57,492,42		57,492.42	PROCUREMENT OF CLEANING
	CLEANING EQUIPMENT AND SUPPLIES	1st DEO	T done blading	becember 5, 2015	11/6	Dec. 13, 2013	Dec. 16, 2015	F1-2019	37,492.42		57,492.42	EQUIPMENT AND SUPPLIES
9	PAPER MATERIALS AND PRODUCT	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	1,529,207.25		1,529,207.25	PROCUREMENT OF PAPER
	The second secon	1st DEO										MATERIALS AND PRODUCT
11	COMPUTER SUPPLIES	Pampanga	Public Bidding	December. 3, 2019	N/A	B 42 2040						
	COMITOTER SOFFEIES	1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	3,445,043.00		3,445,043.00	PROCUREMENT OF COMPUTER SUPPLIES
12	COMMON ICT EQUIPMENT	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	2,475,660.47		2,475,660.47	PROCUREMENT OF COMMON ICT EQUIPMENT
13	CONSUMABLES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	4,268,289.36		4,268,289.36	PROCUREMENT OF
		TSUDEO									-	CONSUMABLES
14	FURNITURE / FIXTURE	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	63,000.00		63,000.00	PROCUREMENT OF FURNITURE
		1st DEO										FIXTURE
15	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	12,280,000.00	14	12,280,000.00	PROCUREMENT OF SERVICE VEHICLE
16	TESTING LAB / SURVEY / ENGINEERING / MAINTENANCE EQUIPMENT AND SUPPLIES	Pampanga 1st DEO	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	957,000.00		957,000.00	PROCUREMENT OF TESTING LAS / SURVEY / ENGINEERING /
17	OTHER CATEGORIES	Pampanga	Public Bidding	December. 3, 2019	N/A	Dec. 13, 2019	Dec. 18, 2019	FY-2019	16,596,280.00		16,596,280.00	PROCUREMENT OF OTHER
		1st DEO										CATEGORIES



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Code			Mode of		Schedule of Each	Procurement Activi	ty		Esti	mated Budget (I	PhpP)	REG.3/SPM-APP2019/GOO Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bio	s Notice of Award	Contract Signing	Source of	Total	MOOE	Co	(Brief description of
			REC	GION III - I	PAMPANGA	2nd DEO		Funds				Program/Project)
QUAI												
	AVAILABLE AT PROCUREMENT SERVICE STORES											
1	Pesticides or Pest Repelients	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides Pest Repelients
2	Solivents	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solivents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Films	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	2,517.07		2,517.07	Procurement of Films
5	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	212,300.82		212,300.82	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	784.58		784.58	Procurement of Batterie & Products
	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufactu Components Supplies
8	Heating & Ventilation & Air Circulation	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating 8 Ventilation & Air Circulat
9	Lighting & Fixtures & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixto & Acc.
10	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	68,305.02		68,305.02	Procurement of Cleanin Equipment & Testing
11	Information & Comm. Tech. Devices & Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	104,504.40		104,504.40	Equipment & Testing
12	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	152,237.59		152,237.59	
13	Printer & Facsimmile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	66,768.00		66,768.00	Procurement of Printer & Facsimmile or
14	Flag or Acc.	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	638.56		638.56	Procurement Flag or Ac
	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Cra Equipment & Acc. & Supplies
16	Other Software	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	150,000.00		150,000.00	Procurement Other Softv
	Passenger Air Transport & Acc. ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTH	Pampanga 2nd DEO	Agency to Agency	March 05, 2019	N/A	March 20, 2019	March 22, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenge Air Transport
INER	TEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTH	EK SUURCES			T	Т						
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	64,150.00		64,150.00	PROCUREMENT COMM JANITORIAL SUPPLIE



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Code				The second second	Schedule of Each Pr	ocurement Activit	V		P			REG.3/SPM-APP2019/GOODS
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of				Source of		nated Budget (F		Remarks
				IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Brief description of Program/Project)
2	Office Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	427,150.00		427,150.00	Procurement Office Supplie
3	Paper Materials and Products	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	120,000.00		120,000.00	Procurement Paper Materia and Products
4	Lighting and fixtures and accessories	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	15,000.00		15,000.00	Procurement Lighting and fixtures and accessories
5	Computer Supplies	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	224,500.00		224,500.00	Procurement Computer Suppl
6	Common ICT Equipment	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	4,450,000.00		4,450,000.00	Procurement Common ICT
7	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	108,000.00		108,000.00	Equipment Procurement CONSUMABLE
8	Other Categories	Pampanga	Agency to Agency	March 05, 2018	N/A	April 10, 2019	April 18, 2019	FY-2019	7,582,101.60			Procurement Other Categorie
VD QUA							, , , , , , , , , , , , , , , , , , , ,	11-2015	7,582,101.80		7,582,101.60	
	AVAILABLE AT PROCUREMENT SERVICE STORES			i Carrello II								
	Pesticides or Pest Repelients	Pampanga 2nd DEO	Agency to Agency	June 05, 2019	N/A	June 21, 2019	June 25, 2019	FY-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repelients
	Solivents	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solivents
	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2018	246.27		246.27	Procurement of Color Compounds & Dispersion
	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	186,300.82		186,300.82	Procurement of Paper Materials
	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	34,312.62		34,312.62	Procurement of Cleaning
	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	152,237.59		152,237.59	Equipment & Testing
	Printer & Facsimmile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	66,768.00		66,768.00	Procurement of Printer & Facsimmile or
	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	8,652.80		8,652.80	Photographic Supplies Procurement Arts & Crafts Equipment &
	Passenger Air Transport & Acc.	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	June 21,2019	June 25, 2019	FY-2019	300,000.00		300,000.00	Acc. & Supplies Procurement Passenger Air Transport



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Code			Mode of	3500	Schedule of Each Pr	ocurement Activit	y		Esti	mated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS- Remarks
AP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief description of
THEF	R ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OT	HER SOURCES						Tuitus				Program/Project)
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Public Bidding	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES
2	Office Supplies	Pampanga 2nd DEO	Public Bidding	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	427,150.00		427,150.00	Procurement Office Supplie
3	Computer Supplies	Pampanga 2nd DEO	Public Bidding	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	224,500.00		224,500.00	Procurement Computer Supp
4	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLE
5 QUAI	Other Categories	Pampanga	Agency to Agency	June 05, 2018	N/A	July 10, 2019	July 19, 2019	FY-2019	7,081,101.60		7,081,101.60	Procurement Other Categori
	AVAILABLE AT PROCUREMENT SERVICE STORES											
1	Pesticides or	Pampanga	Agency to Agency	Sept. 04, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	4,180.00			
2	Pest Repelients Solivents	2nd DEO		1 2	500,000	3cpt. 13, 2013	Зерт. 10, 2019	F1-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repelients
2	Solivents	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solivents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	181,490.82		213,028.61	Procurement of Paper Materials
5	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
6	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	7,702.97		7,753.93	Procurement of Manufacturing Components Supplies
7	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	34,312.62		56,457.44	Procurement of Cleaning Equipment & Testing
8	Information & Comm. Tech. Devices & Acc.	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019			855,748.40	Equipment & Testing
	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	152,237.59		135,052.42	
	Printer & Facsimmile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	66,768.00		66,768.00	Procurement ofPrinter & Facsimmile or
- 1	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	8,652.80		8,652.80	Photographic Supplies Procurement Arts & Crafts Equipment & Acc. & Supplies
	Passenger Air Transport & Acc.	Pampanga 2nd DEO	Agency to Agency	Sept. 02, 2019	N/A	Sept. 13, 2019	Sept. 18, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
THER	ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTH	HER SOURCES					a Talkereda				British Line	Air Transport
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES
2	Office Supplies	Pampanga	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	427,150.00		517,150.00	Procurement Office Supplies



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Code	ELSE ESTABLISMOS DE COMPANIENCE DE LA C		Mode of	000000000000000000000000000000000000000	Schedule of Each Pr	rocurement Activit	7		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of
		2nd DEO		20/1102		· DATE: COMMERCIAL COMME		runas				Program/Project)
3	Computer Supplies	Pampanga 2nd DEO	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	224,500.00		224,500.00	Procurement Computer Suppli
4	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLES
	Other Categories	Pampanga	Agency to Agency	Sept. 04, 2019	N/A	Oct. 08,2 019	Oct. 16, 2019	FY-2019	7,081,101.60		7,081,101.60	Procurement Other Categorie
ART I.	AVAILABLE AT PROCUREMENT SERVICE STORES										a de la Pere escapió de la como	
1	Pesticides or	Pampanga	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec . 20, 2019	FY-2019	4,180.00			
	Pest Repelients	2nd DEO		000,01,2023	.,,,	Dec. 17, 2013	Dec . 20, 2019	F1-2019	4,180.00		4,180.00	Procurement of Pesticides or Pest Repelients
2	Solivents	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solivents
3	Color Compounds & Dispersion	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	246.27		246.27	Procurement of Color Compounds & Dispersion
4	Films	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	2,517.07		2,517.07	Procurement of Films
5	Paper Materials & Products	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	212,300.82		212,300.82	Procurement of Paper Materials
6	Batteries & Cells & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
	Manufacturing Components & Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
8	Heating & Ventilation & Air Circulation	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating & Ventilation & Air Circulation
9	Lighting & Fixtures & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixtures & Acc.
10	Cleaning Equipment & TestinG Equipment	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	68,305.02		68,305.02	Procurement of Cleaning Equipment & Testing
11	Information & Comm. Tech. Devices & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	104,504.40		104,504.40	Equipment & Testing
	Office Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	152,237.59		152,237.59	
13	Printer & Facsimmile or Photographic Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	66,768.00		66,768.00	Procurement of Printer & Facsimmile or
14	Flag or Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	638.56		638.56	Procurement Flag or Acc.
	Arts & Crafts Equipment & Acc. & Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
16	Other Software	Pampanga	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	150,000.00		150,000.00	Procurement Other Software



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	KANDERSCHEICHER IN DER BERUND DIE LIEBERGE KON DER BERUNDE WERTER				Schedule of Each Pr	ocurement Activit	у		Estin	nated Budget (P	hpP)	Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	моов	co	(Brief description of Program/Project)
		2nd DEO										
17	Passenger Air Transport & Acc.	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 17, 2019	Dec. 20, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
OTHE	R ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTH	ER SOURCES				i						
1	COMMON JANITORIAL SUPPLIES	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	64,150.00		64,150.00	PROCUREMENT COMMON JANITORIAL SUPPLIES
2	Office Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	427,150.00		427,150.00	Procurement Office Supplies
3	Paper Materials and Products	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	120,000.00		120,000.00	Procurement Paper Materials and Products
4	Lighting and fixtures and accessories	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	15,000.00		15,000.00	Procurement Lighting and fixtur and accessories
5	Computer Supplies	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	224,500.00		224,500.00	Procurement Computer Supplie
6	Common ICT Equipment	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	4,450,000.00		4,450,000.00	Procurement Common ICT Equipment
7	CONSUMABLES	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	108,000.00		108,000.00	Procurement CONSUMABLES
8	Other Categories	Pampanga 2nd DEO	Agency to Agency	Dec. 04, 2019	N/A	Dec. 27, 2019	Jan. 03, 2020	FY-2019	7,582,101.60		7,582,101.60	Procurement Other Categories



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					Schadula of Each D	Procurement Activit			Fat	mated Bude-t	(DheD)	REG.3/SPM-APP2019/GOODS Remarks
Code	Procurement Program/Project	PMO/ End-User	Mode of	Ads/Post of				Source of		imated Budget ((Brief description of
PAP)			Procurement	IB/REI		s Notice of Award	Contract Signing	Funds	Total	MOOE	со	Program/Project)
T QUAR	TER		RE(GION III - F	PAMPANGA	3rd DEO						
	BLE AT PROCUREMENT SERVICE STORES											Million all property of the state of the
1	Common Electrical	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	со	41,389.30			
	Supplies	DEO										
2	C 0#:	D 2-4		N/4	11/4							
2	Common Office Supplies	Pamp 3rd DEO	Agency to Agency	N/A	N/A	N/A	N/A	со	55,930.00			
	эирриез	DEG										
3	Common Office	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	со	240,000.00	<u> </u>		
	Equipment	DEO				1 .,,.	14,1.		210,000.00			
4	Manufacturing Com-	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	со	4,544.75			
	ponents & Supplies	DEO										
-	No. 10 Colonia				,							
	Measuring & Observing	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	СО	546.84		+	
	& Testing Equipment	DEO				-				-		
6	Arts & Crafts Equipment	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	со	2,037.95	-	+	
	& Accessories	DEO	rigency to rigency	14/1	14/15	11//	11/7		2,037.55	-		-
	& Supplies										_	1
OTHER	TEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOL	URCES										
1	Office Supplies	Pamp 3rd	Shopping	Jan. 10, 2019	Jan. 25, 2019	Jan. 28, 2019	Feb. 4, 2019	со	243,023.66			
		DEO		to Jan. 17, 2019								
-												
2	Cleaning Equipment & Supplies	Pamp 3rd	Shopping	Jan. 10, 2019	Jan. 25, 2019	Jan. 28, 2019	Feb. 4, 2019	со	28,974.98			
	ox suppries	DEO		to Jan. 17, 2019	-							
3	Office Equipment &	Pamp 3rd	Shopping	Feb. 12, 2019	Mar. 4, 2019	Mar. 6, 2019	Mar. 15, 2019	со	65,503.61			
-	Accessories & Supplies	DEO	эпоррыв	to Feb. 19, 2019	Wai. 4, 2013	Wiai. 0, 2019	Widt. 15, 2015	CO	63,303.61	1		
4	Computer Supplies	Pamp 3rd	Shopping	Feb. 19, 2019	Mar. 12, 2019	Mar. 15 , 2019	Mar. 25, 2019	со	91,554.25			
		DEO		to Feb. 26, 2019					52,554125			+
5	Audio Visual Equipment	Pamp 3rd	Shopping	Feb 22, 2019	Mar. 11, 2019	Mar. 15, 2019	Mar. 25, 2019	со	281,032.50			
	& Supplies	DEO		to Mar. 1, 2019								
6	Lighting & Fixtures	Pamp 3rd	Shopping	Feb. 26, 2019	Mar. 18, 2019	Mar. 25, 2019	Apr. 3, 2019	со	2,408.18			
	& Accessories	DEO		to Mar. 5, 2019								
7	Final	6	Dublic Billion	M 1 2010	M 22 2045	M 20 2045	A 0 2010		005 5			
/	Fuel	Pamp 3rd DEO	Public Bidding	Mar. 1, 2019 to Mar. 8, 2019	Mar. 22, 2019	Mar. 28, 2019	Apr.8, 2019	СО	886,999.20	-	+	
		DEO		to mar. 8, 2019							+	
8	Other Categories/Const	Pamp 3rd	Public Bidding	Mar. 4, 2019	Mar. 25, 2019	Apr. 2, 2019	Apr. 11, 2019	со	3,512,400.00	-	+	+
	ruction Materials.	DEO		to Mar. 11, 2019	111011 23, 2013				3,322,400.00			+
	Asphalt, Thinner Etc.											
9	Spare Parts, Tires &	Pamp 3rd	Shopping	Mar. 5, 2019	Mar. 25, 2019	Mar. 28, 2019	Apr. 5, 2019	со	450,500.00			
	Batteries	DEO		to Mar. 12, 2019								
10	Information & Comm-	Pamp 3rd	Public Bidding	Mar. 7, 2019	Mar. 27, 2019	Apr. 05, 2019	Apr. 12, 2019	со	1,312,287.79			
	unication Technology (ICT)	DEO		to Mar. 14, 2019								
	Equipment & Devices									-		
	& Accessories											
11	Medicines	Pamp 3rd	Shopping	Mar. 13, 2019	Mar. 29, 2019	Apr. 5, 2019	A 10 2010		11.075.00			+
11	medicines	Pamp 3rd DEO	Snopping	to Mar. 19, 2019	Mar. 29, 2019	Apr. 5, 2019	Apr. 10, 2019	со	11,975.00	-		-
		DEO		10 Mar. 19, 2019	 	 					+	
										1		1
12	Consumables	Pamp 3rd	Shopping	Mar. 13, 2019	Mar. 29, 2019	Apr. 5, 2019	Apr. 10, 2019	со	153,862.00			



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				COLOR CONTROL OF	Schedule of Each Pr	ocurement Activity	y	NAMES OF TAXABLE PARTY.	Est	imated Budget (P	hnP)	REG.3/SPM-APP2019/GOODS Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
VD QUA												
AVAIL	ABLE AT PROCUREMENT SERVICE STORES											
1	Office Equipment &	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	со	13,608.40		
	Accessories & Supplies	DEO										
2	Lighting & Fixtures	Pamp 3rd	Agana, ta Agana,		N/A	N/A	N/A	11/5		2 400 40		
2	& Accessories	DEO	Agency to Agency		N/A	N/A	N/A	N/A	со	2,408.18		-
	a Accessories	000		-								
3	Manufacturing Com-	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A		3,415.74		
	ponents & Supplies	DEO				.,,	,	147.		5,115.74		
4	Information & Comm-	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	со	45,567.70		
	unication Technology	DEO										
	(ICT) Equipment &											
	Devices & Accessories											
_												
5	Measuring & Observing	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	СО	249.98		
	& Testing Equipment	DEO										
6	Arts & Crafts Equipment	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/C	60	1 220 62		
U	& Accessories	DEO	Agency to Agency		N/A	N/A	N/A	N/A	со	1,328.63		
	& Supplies	DEG								-		-
OTHER	ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOL	IRCES	A STATE OF THE STATE OF THE STATE OF									
1	Common Office	Pamp 3rd	Shopping	T	Apr. 8, 2019	Apr. 26, 2019	Apr. 30, 2019	May 07, 2019	со	105,867.88	T	
	Supplies	DEO			to Apr. 15, 2019					100,007100		+
2	Cleaning Equipment	Pamp 3rd	Shopping		Apr. 16, 2019	Apr. 27, 2019	Apr. 30, 2019	May 03, 2019	СО	27,421.61		
	& Supplies	Deo			to Apr. 23, 2019							
3	Computer Supplies	Pamp 3rd	Shopping		Apr. 16, 2019	Apr. 27, 2019	Apr. 30, 2019	May 03, 2019	со	26,974.25		
		DEO			to Apr. 23, 2019							
4	Fuel	Pamp 3rd	Public Bidding		Apr. 24, 2019	May. 15, 2019	May. 20, 2019	May. 28, 2019	со	886,999.20		
		DEO			to Apr. 30, 2019							
-	Other Calculate Management of the Calculate Ca	2.1	0.11.0111		1 21 2010							
5	Other Categories/Const ruction Materials.	Pamp 3rd DEO	Public Bidding		Apr. 24, 2019 to Apr. 30, 2019	May. 15, 2019	May. 20, 2019	May. 28, 2019	со	3,407,000.00		-
	Asphalt, Thinner Etc.	DEO			to Apr. 30, 2019							
	Aspiral, minier Etc.											
6	Spare Parts, Tires	Pamp 3rd	Shopping		May. 6, 2019	May. 20, 2019	May. 24, 2019	May. 30, 2019	со	599,500.00		
	& Batteries	DEO	эпорряц		to May 13, 2019	may. 20, 2013	May. 24, 2013	Way. 30, 2013	CO	333,300.00		+
					,,,							1
7	Medicines	Pamp 3rd	Shopping		May 6, 2019	May. 20, 2019	May. 24, 2019	May. 30, 2019	со	11,975.00		
		DEO			to May 13, 2019							
8	Consumables	Pamp 3rd	Shopping		Jun. 11, 2019	Jun. 25, 2019	Jun. 28, 2019	Jul. 01, 2019	со	112,862.00		
		DEO			to Jun. 18, 2019							
D QUA												
AVAIL	ABLE AT PROCUREMENT SERVICE STORES		<u> </u>									
1	Office Equipment & Accessories & Supplies	Pamp 3rd Deo	Agency to Agency		N/A	N/A	N/A	N/A	со	23,850.01		
	Accessories of authories	Deo			-							
2	Lighting & Fixtures	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	со	2,408.18	-	
4	& Accessories	DEO DEO	Agency to Agency		IV/A	N/A	N/A	N/A	CO	2,408.18	-	-
	or recessories	0.0										
3	Manufacturing Com-	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	со	3,477.71		
	ponents & Supplies	DEO	Berney to Ligarity		.,,,,	1975	, nye	11/15		3,477.71		
4	Measuring & Observing	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	со	312.48		
	& Testing Equipment	DEO										
											-	



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	FREEDRICHER BURGER BOOK FOR BOOK FOR BURGER BURGER BOOK FOR BURGER BOOK FOR BURGER BUR				Schedule of Each Pr	ocurement Activity	,		Eeti	mated Budget (P	han)	REG.3/SPM-APP2019/GOO Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE P	со	(Brief description of Program/Project)
5	Information & Comm-	Pamp 3rd	Agency to Agency	/	N/A	N/A	N/A	N/A	со	43,654.60		Program/Project)
	unication Technology	DEO					177.	.,,,,		43,034.00		
	(ICT) Equipment &											
	Devices & Accessories											
6	Arts & Crafts Equipment											
6	& Accessories	Pamp 3rd	Agency to Agency		N/A	N/A	N/A	N/A	со	2,023.05		
	& Supplies	DEO	_									
OTHER	R ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOUR	RCES	NECESSARIES DE LA COMPTENZA DE								L	
1	Common Office	Pamp 3rd	Shopping	1	Jul. 11, 2019	Jul. 22, 2019	Jul. 25, 2019	Jul. 30, 2019	со	92,017.88		
	Supplies	DEO			to Jul. 17, 219	301. 22, 2013	Jul. 23, 2013	Jul. 30, 2013	CO	92,017.00		
										-		
2	Cleaning Equipment	Pamp 3rd	Shopping		Jul. 17, 2019	Jul. 26, 2019	Jul. 30, 2019	Aug. 2, 2019	со	27,455.74		
	& Accessories	DEO			to Jul. 23, 2019							
_	& Supplies											
3	Computer Supplies	Pamp 3rd	Shopping		Jul. 24, 2019	Aug. 9, 2019	Aug. 15, 2019	Aug. 16, 2019	18	26,974.25		
		DEO			to Jul. 30, 2019							
4	Fuel	02-1										
4	ruei	Pamp 3rd DEO	Public Bidding		Aug. 5, 2019	Aug. 15, 2019	Aug. 19, 2019	Aug. 21, 2019	со	886,999.20		
		DEU	_		to Aug. 12, 2019							
5	Spare Parts, Tires	Pamp 3rd	Shopping		Sept. 2, 2019	Sept. 10, 2019	Sept 11 2010	C 12 2010		202 500 05		
	& Batteries	DEO	Suobbuig		to Sept. 9, 2019	Sept. 10, 2019	Sept. 11, 2019	Sept. 12, 2019	со	392,500.00		
					10 эсра э, 2019							
6	Other Categories/Const	Pamp 3rd	Public Bidding		Sept. 6, 2019	Sept. 30, 2019	Oct. 7, 2019	Oct. 8, 2019	со	7,257,000.00		
	ruction Materials.	DEO	- X		to Sept. 12, 2019			30110, 2023		7,237,000.00		
	Asphalt, Thinner Etc.											
7	Medicines	Pamp 3rd	Shopping		Sept. 9, 2019	Sept. 30, 2019	Oct. 3, 2019	Oct. 4, 2019	со	11,575.00		
		DEO			to Sept. 16, 2019							
	C											
8	Consumables	Pamp 3rd	Shopping		Sept. 23, 2019	Oct. 14, 2019	Oct. 21, 2019	Oct. 22, 2019	со	112,862.00		
TH QUA	RTER	DEO			to Sept. 30, 2019							L
	ABLE AT PROCUREMENT SERVICE STORES	Participation of the second se										
	Office Equipment &	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	co	25,905.63	T		
	Accessories & Supplies	DEO	rigency to rigency	14/5	19/5	N/A	N/A		25,905.63			
2	Lighting & Fixtures	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	со	9,908.18			
	& Accessories	DEO							7700000			
3	Arts & Crafts Equipment	Pamp 3rd	Agency to Agency	N/A	N/A	N/A	N/A	со	1,329.38			
_	& Accessories & Supplies	DEO										
ОТНЕР	SUPPRIES I TEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM MOTHER SOL	NPCES										
1	Electrical Equipment	Pamp 3rd	Shopping	Oct. 4, 2019	Oct. 21, 2019	Oct. 25, 2019	Oct. 27, 2019		22.000.00	and the state of		
-	& Components &	DEO	Shopping	to Oct. 11, 2019	Oct. 21, 2019	Jet. 25, 2019	Oct. 27, 2019	СО	22,000.00			
	Supplies	0.00		10 001. 11, 2013								
2	Common Office	Pamp 3rd	Shopping	Nov. 6, 2019	Nov. 20, 2019	Nov. 27, 2019	Nov. 29, 2019	со	135,742.88			
	Supplies	DEO		to Nov. 13, 2019								
3	Cleaning Equipment	Pamp 3rd	Shopping	Nov. 4, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	со	26,684.80			
	& Supplies	DEO		to Nov. 11, 2019								
4	Computer Supplies	Pamp 3rd	Shopping	Nov. 4, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	со	34,334.25			
		DEO		to Nov. 11, 2019								
5	Fuel	Dama 2rd	Public Biddi	0-+ 2 2015	0 1 20 2015	0 : 00 000						
,	T WELL	Pamp 3rd DEO	Public Bidding	Oct. 2, 2019	Oct. 20, 2019	Oct. 26, 2019	Oct. 30, 2019	со	886,999.20			
		DEO		to Oct. 8, 2019	1					1		



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Code			Mode of		Schedule of Each P	rocurement Activit	y		Estir	nated Budget (P	hpP)	Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Batteries	DEO		to Oct. 14, 2019								,,
7	Other Categories/Const	Pamp 3rd	0.11.0111									
	ruction Materials.		Public Bidding	Oct. 23, 2019	Nov. 12, 2019	Nov. 21, 2019	Nov. 25, 2019	CO	7,785,850.00			
	Asphalt, Thinner Etc.	DEO		to Oct. 29, 2019								
8	Manufacturing Com-	Pamp 3rd	Shopping	Nov. 7, 2019	Nov. 20, 2019	Nov. 23, 2019	Nov. 25, 2019	СО	240554			
	ponents & Supplies	DEO	Shopping	to Nov. 13, 2019	1100. 20, 2019	1404. 23, 2019	Nov. 25, 2019	CO	3,186.64			
9	Measuring & Observing	Pamp 3rd	Shopping	Nov. 7, 2019	Nov. 20, 2019	Nov. 25, 2019	Nov. 27, 2019	CO	312.48			
	& Testing Equipment	DEO		to Nov. 13, 2019			1101121,2025		312.40			
10	Information & Comm-	Pamp 3rd	Shopping	Nov. 8, 2019	Nov. 21, 2019	Nov. 25, 2019	Nov. 27, 2019	co	65,232.48			
	unication Technology	DEO		to Nov. 14, 2019			,		00,202.110			
	(ICT) Equipment &											
	Devices & Accessories											
11	Medicines	Pamp 3rd	Shopping	Nov. 11, 2019	Nov. 22 , 2019	Nov. 26 , 2019	Nov. 28, 2019	со	11,575.00			
		DEO		to Nov. 18, 2019			-,		/			
12	Consumables	Pamp 3rd	Shopping	Nov. 11, 2019	Nov. 22 , 2019	Nov. 26 , 2019	Nov. 28, 2019	со	112,462.00			
		DEO		to Nov. 18, 2019			7.22		,.02100			



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Code	PAGENTAL CHARGE ENDING AND		Mode of		Schedule of Each Pr	ocurement Activit	y .	0.000	Fetir	nated Budget (P	hnP)	REG.3/SPM-APP2019/GOODS-0 Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
			Figure 1	REGION III	- TARLAC 1s	t DEO		HAMMEN				r regium / Project/
1	Gas and Diesel, Fuel (Jan. to June 2019)	Maintenance Section	Public Bidding	11/27/2018 to 12/3/2018		-		F.Y. 2019	6,690,000,00	6,690,000.00		
2	Gas and Diesel, Fuel (1st Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	12/12/2018 to 12/18/2018	19/12/2018			F.Y. 2019	880,000.00	0,050,000.00	880.000.0	
3	Gas and Diesel, Fuel (1st Quarter)	Construction Section	Negotiated Procurement-	12/12/2018 to 12/18/2018	19/12/2018			F.Y. 2019	440,000.00		440,000.00	
4	Gas and Diesel, Fuel (1st Quarter)	Quality Assurance Section	Small Value Procurement Negotiated Procurement-	12/12/2018 to 12/18/2018	19/12/2018							
5	Electricity	DPWH-Tarlac 1st DEO	Small Value Procurement Direct Contracting	N/A	N/A	N/A		F.Y. 2019	385,000.00		385,000.00	
6	Misc. Office Supplies (Procurement Service)	5-2000000 to 100 000000000	Negotiated Procurement-				N/A	F.Y. 2019	310,000,00		310,000.00	For the Month of January 2019
	Control of	DPWH-Tarlac 1st DEO	Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of January 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
7 8	Office Supplies and Consumables (1st Quarter)	Planning & Design Section	Shopping	2/19/2018 to 2/25/2018	2/27/2018			F.Y. 2019	600,000.00		600,000,00	
9	Office Supplies and Consumables (1st Quarter) Office Supplies and Consumables (1st Quarter)	Construction Section	Shopping	2/19/2018 to 2/25/2018	2/27/2018			F.Y. 2019	250,000.00		250,000.00	
10	Electricity	Quality Assurance Section DPWH-Tarlac 1st DEO	Shopping	2/19/2018 to 2/25/2018	2/27/2018			F.Y. 2019	250,000.00		250,000.00	
		DPWH-Tariac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of February 2019
11	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of February 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
13	Road Materials - Road Paints, 1st LD (1st Quarter) Road Materials - Road Paints, 2nd LD (1st Quarter)	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019			F.Y. 2019	1,399,961.61	1,399,961.61		REGION III)
14	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D),	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-	-	F.Y. 2019	1,399,961.61	1,399,961.61		
	1st LD - 1st Ouarter Road Materials (Asphak Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D),	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	•	-	F.Y. 2019	1,399,965.00	1,399,965.00		
15	2nd LD - 1st Ouarter	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019			F.Y. 2019	1,399,965.00	1,399,965.00		
16	Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D), 1st LD - 1st Quarter	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019			F.Y. 2019	1,399,997.03	1,399,997.03		
17	Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface Course, Grading D), 2nd LD - 1st Quarter	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019			F.Y. 2019	1,399,997.03	1,399,997,03		
18	Road Materials (Cold Mix Asphalt), 1st LD - 1st Quarter	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019	-		F.Y. 2019	1,399,440.00	1,399,997.03		
19	Road Materials (Cold Mix Asphalt), 2nd LD - 1st Quarter	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019			F.Y. 2019	1,399,440.00	1,399,440.00		
20	Traffic Services Maintenance, 1st LD - 1st Quarter	Maintenance Section	Public Bidding	2/27/2019 to 3/5/2019	20/03/2019		-	F.Y. 2019	1,394,079.61	1,394,079.61		
21	Oil and Lubricants (1st Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	3/5/2019 to 3/11/2019	13/03/2019			F.Y. 2019	250,000.00	250,000.00		
22	Various Maintenance Tools (1st Quarter)	Maintenance Section	Negotiated Procurement-	3/5/2019 to 3/11/2019	13/03/2019	_		F.Y. 2019	700,000.00	700,000.00		
23	Construction Equipment - 1st Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	3/5/2019 to 3/11/2019	13/03/2019			ASSESSMENT OF THE PARTY OF THE				
24	Other Maintenance Implements - 1st Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	3/5/2019 to 3/11/2019	13/03/2019		•	F.Y. 2019	500,000.00	500,000.00		
25	Gas and Diesel, Fuel (2nd Quarter)	Planning & Design Section	Small Value Procurement Negotiated Procurement-			•	-	F.Y. 2019	300,000.00	300,000.00		
26	Gas and Diesel, Fuel (2nd Quarter)	VA - 10 X-107-01	Small Value Procurement Negotiated Procurement-	3/12/2019 to 3/18/2019	3/20/2019	-	-	F.Y. 2019	880,000.00		880,000.00	
27	(Em Quinter)	Construction Section	Small Value Procurement Negotiated Procurement-	3/12/2019 to 3/18/2019	3/20/2019	•	(5)	F.Y. 2019	440,000.00		440,000.00	
		Quality Assurance Section	Small Value Procurement	3/12/2019 to 3/18/2019	20/03/2019	18	-	F.Y. 2019	385,000.00		385,000.00	
28	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of March 2019
29	Misc, Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of March 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
30	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 2nd Ouarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	4/2/2019 to 4/8/2019	4/10/2019			F.Y. 2019	999,988,50	999,988.50		
31	Road Materials (Cold Mix Asphalt), 2nd LD - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	4/2/2019 to 4/8/2019	4/10/2019			F.Y. 2019	719,355.00	719,355.00		
32	Road Materials - Road Paints, 2nd LD (2nd Quarter)	Maintenance Section	Negotiated Procurement-	4/2/2019 to 4/8/2019	4/10/2019			20.000				
33	Traffic Services Maintenance (1st & 2nd LD)	Maintenance Section	Small Value Procurement Negotiated Procurement-	4/2/2019 to 4/8/2019	4/10/2019			F.Y. 2019	998,516.22	998,516.22		
34	Office Supplies and Consumables (2nd Quarter)	Planning & Design Section	Small Value Procurement Shopping	4/2/2019 to 4/8/2019 4/16/2019 to 4/22/2019	VIA (1134/211411102)	•	•	F.Y. 2019	994,492.90	994,492.90		
35	Office Supplies and Consumables (2nd Quarter)	Construction Section	Shopping	4/16/2019 to 4/22/2019 4/16/2019 to 4/22/2019	4/24/2019		-	F.Y. 2019	600,000.00		600,000.00	
36	Office Supplies and Consumables (2nd Quarter)	Quality Assurance Section	Shopping	4/16/2019 to 4/22/2019 4/16/2019 to 4/22/2019	4/24/2019 4/24/2019		-	F.Y. 2019	250,000.00		250,000.00	
37	Office Equipment (2nd Quarter)	DPWH-Tarlac 1st DEO	Negotiated Procurement-	4/16/2019 to 4/22/2019	4/24/2019			F.Y. 2019	250,000.00		250,000.00	
38	Office Furniture and Fixtures (2nd Quarter)	DPWH-Tarlac 1st DEO	Small Value Procurement Negotiated Procurement-	4/16/2019 to 4/22/2019	4/24/2019	-		F.Y. 2019	500,000,00		500,000,00	
	Electricity	DPWH-Tarlac 1st DEO	Small Value Procurement Direct Contracting	4/16/2019 to 4/22/2019 N/A	4/24/2019 N/A	-	-	F.Y. 2019	500,000.00		500,000.00	
40	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A N/A	N/A N/A	N/A N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of April 2019 (PROCUREMENT
41	IT Equipment (2nd Quarter)	Planning & Design Section	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019		30000		Digital Orders on			SERVICE DBM PS DEPOT - REGION III)
42	IT Equipment (2nd Quarter)	Construction Section	Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	-	F.Y. 2019	2,515,000.00		2,515,000.00	
43	T Equipment (2nd Quarter)	Quality Assurance Section	Negotiated Procurement-	4/16/2019 to 4/22/2019	4/24/2019	-		F.Y. 2019 F.Y. 2019	1,390,000.00 780,000.00		1,390,000.00	
44	T Equipment (2nd Quarter)	Finance Section	Small Value Procurement Negotiated Procurement-	4/16/2019 to 4/22/2019	4/24/2019		-	1222122222	0.004/0.000000		780,000.00	
45	T Equipment (2nd Quarter)	Office of the District and Assistant District Engineer	Small Value Procurement Public Bidding	4/16/2019 to 4/22/2019	5/8/2019	-	-	F.Y. 2019	460,000.00		460,000.00	
46	Fraffic Services Maintenance, 1st LD - 2nd Quarter	and Admin. Maintenance Section	Negotiated Procurement-			-		F.Y. 2019	1,240,000.00		1,240,000.00	
-000	and quality	Plaintenance Section	Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019			F.Y. 2019	920,549.07	920,549.07		



Regional Office No. III

Code			Mode of		Schedule of Each Pr	ocurement Activit	y Luica Transment		Estin	nated Budget (Ph	pP)	REG.3/SPM-APP2019/GOODS-0
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of
47	Traffic Services Maintenance, 2nd LD - 2nd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019	-	-	F.Y. 2019	935,891.55	935,891.55		Program/Project)
48	Road Materials - Road Paints, 1st LD (2nd Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	5/7/2019 to 5/13/2019	15/05/2019			F.Y. 2019	998,516.22	998,516.22		
49	Road Materials - Road Paints, 2nd LD (2nd Quarter)	Maintenance Section	Negotiated Procurement-	5/7/2019 to 5/13/2019	15/05/2019			F.Y. 2019				
50	Road Materials - Aggregate Base Course (Uncrashed Grading A) - 2nd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	5/7/2019 to 5/13/2019	15/05/2019				998,516.22	998,516.22		
51	Vehicle Batteries and Tires - 2nd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-					F.Y. 2019	999,999.00	999,999.00		
52	Vehicle Parts and Accessories - 2nd Quarter	(1)	Small Value Procurement Negotiated Procurement-	5/7/2019 to 5/13/2019	15/05/2019	-		F.Y. 2019	450,000.00	450,000.00		
53	Traffic Services Maintenance, 2nd LD - 2nd Quarter	Maintenance Section Maintenance Section	Small Value Procurement Public Bidding	5/7/2019 to 5/13/2019	15/05/2019			F.Y. 2019	300,023.84	300,023.84		
54	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	5/7/2019 to 5/13/2019 N/A	28/05/2019 N/A	N/A		F.Y. 2019	1,394,079.61	1,394,079.61		
55	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A N/A	F.Y. 2019	310,000.00 200,000.00		310,000.00	For the Month of May 2019 (PROCUREMENT
56	Gas and Diesel, Fuel (July to December 2019)	Maintenance Section	Public Bidding	6/4/2019 to 6/10/2019	6/26/2019			F.Y. 2019	6,690,000,00	6.690.000.00		SERVICE DBM PS DEPOT - REGION III)
57	Road Materials - Aggregate Base Course (Uncrashed Grading A) - 2nd Quarter	Maintenance Section	Negotiated Procurement-	6/4/2019 to 6/10/2019	6/11/2019			F.Y. 2019	999,999.00	4,050,000.00		
58	Construction Equipment -2nd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	6/4/2019 to 6/10/2019	6/11/2019			250000000		999,999.00		
59	Other Maintenance Implements - 2nd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	6/4/2019 to 6/10/2019	111000000000000000000000000000000000000			F.Y. 2019	500,000.00	500,000.00		
60	Oil and Lubricants (2nd Quarter)	Maintenance Section	Small Value Procurement Negotiated Procurement		6/11/2019	•	•	F.Y. 2019	300,000.00	300,000,00		
61	Gas and Diesel, Fuel (3rd Quarter)	× 00 01	Small Value Procurement Negotiated Procurement-	6/11/2019 to 6/17/2019	6/19/2019			F.Y. 2019	250,000.00	250,000.00		
		Planning & Design Section	Small Value Procurement Negotiated Procurement-	6/11/2019 to 6/17/2019	6/19/2019	6.	-	F.Y. 2019	880,000.00		880,000.00	
62	Gas and Diesel, Fuel (3rd Quarter)	Construction Section	Small Value Procurement	6/11/2019 to 6/17/2019	6/19/2019		•	F.Y. 2019	440,000.00		440,000.00	
63	Gas and Diesel, Fuel (3rd Quarter)	Quality Assurance Section	Negotiated Procurement- Small Value Procurement	6/11/2019 to 6/17/2019	6/19/2019		-	F.Y. 2019	385,000.00		385,000,00	
64	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000.00		310,000.00	For the Month of June 2019
65	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2018	200,000.00		200,000.00	For the Month of June 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
66	Software (Select Maintenance Renewal of Structural Enterprise License) Road Materials - Road Paints (3rd Quarter)	Planning & Design Section	Exclusive/Sale Distributor	N/A	N/A	N/A	N/A	F.Y. 2019	100,000.00		100,000.00	
68	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D),	Maintenance Section Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019		-	F.Y. 2019	1,399,961.61	1,399,961.61		
69	1st LD - 3rd Quarter Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface		Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	•	-	F.Y. 2019	1,399,965.00	1,399,965.00		
70	Course, Grading D). 1st LD - 3rd Ouarter Road Materials (Cold Mix Asphalt), 1st LD - 3rd Quarter	Maintenance Section	Public Bidding	7/2/2019 to 7/8/2019	7/24/2019	12		F.Y. 2019	1,399,997.03	1,399,997.03		
71	Construction Equipment - 3rd Quarter	Maintenance Section	Public Bidding Negotiated Procurement-	7/2/2019 to 7/8/2019	7/24/2019			F.Y. 2019	1,399,440.00	1,399,440.00		
72		Maintenance Section	Small Value Procurement Negotiated Procurement-	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	500,000.00	500,000.00		
73	Other Maintenance Implements - 3rd Quarter	Maintenance Section	Small Value Procurement	7/9/2019 to 7/15/2019	7/17/2019	12	-	F.Y. 2019	300,000.00	300,000.00		
74	Office Supplies and Consumables (3rd Quarter) Office Supplies and Consumables (3rd Quarter)	Construction Section Ouality Assurance Section	Shopping	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	250,000.00		250,000.00	
75	Surveying and Design Equipment (3rd Quarter)	Planning & Design Section	Shopping Public Bidding	7/9/2019 to 7/15/2019 7/9/2019 to 7/15/2019	7/17/2019 7/31/2019	- :		F.Y. 2019	250,000.00		250,000.00	
76	IT Equipment (3rd Quarter)	Construction Section	Public Bidding	7/9/2019 to 7/15/2019	7/31/2019	-		F.Y. 2019 F.Y. 2019	1,000,000.00		1,000,000.00	
77	IT Equipment (3rd Quarter)	Office of the District and Assistant District Engineer and Admin.	Negotiated Procurement-	7/9/2019 to 7/15/2019	7/17/2019			F.Y. 2019	580,000.00		1,320,000.00	
78	Electricity	DPWH-Tarlac 1st DEO	Small Value Procurement Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310.000.00		580,000.00	
79	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of July 2019 For the Month of July 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)
80	Various Maintenance Tools (3rd Quarter)	Maintenance Section	Negotiated Procurement-	8/1/2019 to 8/7/2019	8/8/2019			F.Y. 2019	700,000.00	700,000,00		SERVICE DBM PS DEPOT - REGION III)
81	Traffic Services Maintenance (1st & 2nd LD) - 3rd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement	8/1/2019 to 8/7/2019	8/8/2019			599190755590	0.000.000.000			
82	Road Materials - Aggregate Base Course (Uncrashed Grading A) - 3rd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	8/1/2019 to 8/7/2019	8/8/2019			F.Y. 2019	994,492.90	994,492.90		
83	Traffic Services Maintenance (1st LD) - 3rd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	8/1/2019 to 8/7/2019	8/8/2019	•	•	F.Y. 2019	999,999.00	999,999.00		
84	Traffic Services Maintenance (2nd LD) - 3rd Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement-	8/1/2019 to 8/7/2019		-		F.Y. 2019	920,549.07	920,549.07		
85	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D).	Maintenance Section	Small Value Procurement		8/8/2019		-	F.Y. 2019	935,891.55	935,891.55		
86	2nd LD - 3rd Ouarter Road Materials (Asphalt Cement Penetration (Hot Asphalt) Grade 60/70 and Aggregate Surface		Public Bidding	8/1/2019 to 8/7/2019	8/27/2019		•	F.Y. 2019	1,399,965.00	1,399,965.00		
87	Course, Grading D), 2nd LD - 3rd Quarter Road Materials (Cold Mix Asphalt), 2nd LD - 3rd Quarter	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019		-	F.Y. 2019	1,399,997.03	1,399,997.03		
88	Road Materials - Road Paints, 2nd LD (3rd Quarter)	Maintenance Section	Public Bidding Public Bidding	8/1/2019 to 8/7/2019 8/1/2019 to 8/7/2019	8/27/2019 8/27/2019	-	-	F.Y. 2019	1,399,440.00	1,399,440.00		
89	Traffic Services Maintenance (1st LD) - 3rd Quarter	Maintenance Section	Public Bidding	8/1/2019 to 8/7/2019	8/27/2019	- :	- :	F.Y. 2019 F.Y. 2019	1,399,961.61	1,399,961.61		
90	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000,00	1,394,079.61	310 000 00	For the Month of August 2019
91	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	F
92	Oil and Lubricants - 3rd Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	9/3/2019 to 9/9/2019	9/11/2019			F.Y. 2019	250,000.00	250,000.00		in out of hadion iii)
93	Gas and Diesel, Fuel (4th Quarter)	Planning & Design Section	Negotiated Procurement- Small Value Procurement	9/11/2019 to 9/17/2019	9/19/2019			F.Y. 2019	880,000,00		880,000,00	



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Code					Schedule of Each P	ocurement Activit	Y		Fetin	nated Budget (Ph	ND)	REG.3/SPM-APP2019/GOODS-
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE POOR	co	(Brief description of
94	Gas and Diesel, Fuel (4th Quarter)	Construction Section	Negotiated Procurement- Small Value Procurement	9/11/2019 to 9/17/2019	9/19/2019	-	-	F.Y. 2019	440,000.00		440,000.00	Program/Project)
95	Gas and Diesel, Fuel (4th Quarter)	Quality Assurance Section	Negotiated Procurement-	9/11/2019 to 9/17/2019	9/19/2019			200000000			A COLOR DE PROPERTO	
96	Electricity	DPWH-Tarlac 1st DEO	Small Value Procurement Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	385,000.00		385,000.00	
97	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019 F.Y. 2019	310,000.00		310,000.00	For the Month of September 2019 For the Month of September 2019 (PROCUREMENT SERVICE DBM PS DEPOT -
98	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 1st LD - 4th Ouarter	Maintenance Section	Negotiated Procurement-	10/8/2019 to 10/14/2019	10/16/2019			F,Y, 2019	999,988,50	999,988.50		REGION III)
99	Road Materials (Asphalt Emulsified Cationic (CSS1) and Aggregate Surface Course, Grading D), 2nd LD - 4th Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	999,988.50	999,988.50		
100	Road Materials (1st LD) - 4th Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019				F.Y. 2019	998,516.22	999,988.50		
101	Road Materials (Cold Mix Asphalt), 2nd LD - 4th Quarter	Maintenance Section	Negotiated Procurement-	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	719,355.00	719,355.00		
102	Road Materials - Road Paints, 2nd LD (4th Quarter)	Maintenance Section	Small Value Procurement Negotiated Procurement	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	998,516.22			
103	Road Materials - Aggregate Base Course (Uncrashed Grading A) 4th Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement	10/8/2019 to 10/14/2019	10/16/2019		-	F.Y. 2019	999,999.00	998,516.22		
104	Traffic Services Maintenance (1st & 2nd LD) - 4th Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019		-	F.Y. 2019	994,492.90			
105	Office Supplies and Consumables (4th Quarter)	Construction Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019		994,492.90		
106	Office Supplies and Consumables (4th Quarter)	Quality Assurance Section	Shopping	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	250,000.00 250,000.00		250,000.00	
107	Office Equipment (4th Quarter)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019			F.Y. 2019	500,000,00		250,000.00	
108	Office Furniture and Fixtures (4th Quarter)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Small Value Procurement	10/8/2019 to 10/14/2019	10/16/2019) * 2	F.Y. 2019	500,000.00		500,000.00	
109	Surveying and Design Equipment (4th Quarter)	Planning & Design Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019			F.Y. 2019	1,000,000,00			
110	Traffic Services Maintenance, 1st LD - 4th Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	920,549.07	920,549.07	1,000,000.00	
111	Traffic Services Maintenance, 2nd LD - 4th Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	935,891.55	935,891,55		
112	Various Maintenance Tools - 4th Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	700,000.00	700,000.00		
113	Traffic Services Maintenance - 4th Quarter	Maintenance Section	Negotiated Procurement- Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	935,891.55	935,891.55		
114	Batteries and Tires - 4th Quarter	Maintenance Section	Negotiated Procurement-	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	450,000.00	450,000.00		
115	Vehicle Parts and Accessories - 4th Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	300,023,84	300,023,84		
116	Construction Equipment - 4th Qaurter	Maintenance Section	Small Value Procurement Negotiated Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	500,000,00	500,000,00		
117	Other Maintenance Implements - 4th Quarter	Maintenance Section	Small Value Procurement Negotiated Procurement- Small Value Procurement	10/15/2019 to 10/21/2019	10/23/2019			F.Y. 2019	300,000.00	300,000.00		
118	Road Materials (Cold Mix Asphalt), 1st LD - 4th Quarter	Maintenance Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019							
119	Traffic Services Maintenance, 2nd LD - 4th Quarter	Maintenance Section	Public Bidding	10/8/2019 to 10/14/2019	10/30/2019		- :	F.Y. 2019 F.Y. 2019	1,399,440.00	1,399,440.00		
120	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000,00	1,394,079.61		
121	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00			For the Month of October 2019 For the Month of October 2019 (PROCUREMEN
122	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000,00			SERVICE DBM PS DEPOT - REGION III)
123	Road Materials - Road Paints, 2nd LD (4th Quarter)	Maintenance Section	Negotiated Procurement- Small Value Procurement	11/5/2019 to 11/11/2019	11/13/2019		-	F.Y. 2019	998,516.22	998,516,22	310,000.00	For the Month of November 2019
124	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00			For the Month of November 2019 (PROCUREMENT SERVICE DBM PS DEPOT -
125	Electricity	DPWH-Tarlac 1st DEO	Direct Contracting	N/A	N/A	N/A	N/A	F.Y. 2019	310,000,00		310,000.00	REGION III)
126	Misc. Office Supplies (Procurement Service)	DPWH-Tarlac 1st DEO	Negotiated Procurement- Agency to Agency	N/A	N/A	N/A	N/A	F.Y. 2019	200,000.00		200,000.00	For the Month of December 2019 For the Month of December 2019 (PROCUREMENT SERVICE DBM PS DEPOT - REGION III)



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Consolidated Indicative Annual Procurement Plan for FY 2019

ode	Procurement Program/Project	PMO/ End-User	Mode of		Schedule of Each Pr	ocurement Activit	Y		Esti	nated Budget (Pl	ipP)	REG.3/SPM-APP2019/G Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description Program/Project
			R	EGION III -	TARLAC 2n	d DEO	La composition de la composition della compositi		Margani da sessa		F 100 F 200 F 200 F 10	Program/Project
	Various Office Supplies											Various Office Supplies
	PS-DBM											for the 1st Quarter
		Various Section	Agency to Agency			30/01/2019	31/01/2019	GAA FY 2019	125,000.00		125,000.00	
					1		,,	5.711.2013	125,000.00		123,000.00	have the same that the same
												Awaiting for the
												approval of GAA FY-2019
	Premix Patching Bituminous											Hot Mix, Cold Mix,
	Pavements									1		Emulsified Asphalt
		Maintenance Section	Public Bidding	01/11/2019 to	31/01/2019	21/02/2019	22/02/2019	AMWP 2019	2,325,700.00	2,325,700.00		
				01/19/2019					, , , , , , , , , , , , , , , , , , , ,	2,020,7 00,00		Awaiting for the
	Contract ID No. 19GCK0001			01/15/2015								approval of GAA
	Premix Patching Bituminous											FY-2019 Crushed Aggregates,
	Pavements			1-20-2-10-2-10-2-10-2-10-2-10-2-10-2-10								Uncrushed Aggregates,
		Maintenance Section	Chamina	01/11/2019	24 (04 (2040	4						Fine Aggregates,
		Haintenance Section	Shopping	to 01/19/2019	31/01/2019	21/02/2019	22/02/2019	AMWP 2019	547,261.00	547,261.00		Penetration Asphalt
				01/13/2013								Awaiting for the
	Contract ID No. 19GCK0002											approval of GAA FY-2019
	Various Office Supplies PS-DBM											Various Office Supplies
	PS-DBM							- 1				for the 2nd Quarter
												100 H000 100 H000 100 L000 100 100 100 100 100 100 100
		Various Section	Agency to Agency			29/04/2019	30/04/2019	GAA FY 2019	125,000.00		125,000.00	
									100		75.00 C T T T T T T T T T T T T T T T T T T	Awaiting for the
								1				approval of GAA
-	Surveying Equipment											FY-2019
	(Total Station and accessories)											Total Station
				07/09/2019								
		Planning & Design Section	Shopping	,,	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	500,000.00		500,000.00	
			200000000000000000000000000000000000000	to			,,		300,000.00		300,000.00	Awaiting for the
	Contract ID No. 19GCK0003			07/16/2019					- 1			approval of GAA
	Metrocount Unit (RSU)											FY-2019
	used in Automated and Manual											Metrocount Unit
- 1	Traffic Count Classifier			07/09/2019					- 1			
		Planning & Design Section	Shopping		31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	200,000.00		200,000.00	
- 1				to							,	Awaiting for the
- 1	Contract ID No. 19GCK0004			07/16/2019								approval of GAA
	Fire Extinguisher (Refill)											FY-2019
												Dry Chemical
				07/09/2019								
		Administrative Section	Shopping		31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	85,000.00		85,000.00	
				to 07/16/2019								Awaiting for the
	Contract ID No. 19GCK0005			07/10/2013								approval of GAA
	Paper Materials											FY-2019 A3, Tracing paper & others
	and Products (not available at PS-DBM)											no, making paper at outers
1	(not available at 1'5"DDN)	Various Section	Shopping (Small Value	07/09/2019	24 /07/2010	4.4400.1		NAME OF THE OWNER OWNER OF THE OWNER				
		various section	Procurement)	to	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	600,000.00		600,000.00	
				07/16/2019								Awaiting for the
	Contract ID No. 19GCK0006											approval of GAA FY-2019
	Premix Patching Bituminous											Crushed Aggregates,
- ['	Pavements											Uncrushed Aggregates,
- 1		I .	1 1	04/08/2019					- 1			Fine Aggregates,



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ode		toro se a sacolida de la composición	W. W. W. W.		Schedule of Each Pr	ocurement Activity	/ Hill of the Control of the Control		Fetin	ated Budget (Php	(D)	REG.3/SPM-APP2019/GOO
AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE PA	co	(Brief description of Program/Project)
	Contract ID No. 19GCK0007	Maintenance Section	Shopping	to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	547,261.00	547,261.00		Penetration Asphalt Awaiting for the approval of GAA
	Initial Response to Emergencies											FY-2019
	Contract ID No. 19GCK0008 Temporary Patching	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	51,832.00	51,832.00		Base Course, Boulders or Rip-Rap. Portland Cernent Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0009	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	17,404.00	17,404.00		Awaiting for the approval of GAA
_	Cracks & Joint Sealing of											FY-2019
	Concrete Pavements	Maintenance Section	Shopping	04/08/2019 to	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	372,576.00	372,576.00		Fine Aggregates, Penetration Asphalt Awaiting for the
	Contract ID No. 19GCK0010			04/15/2019								approval of GAA
	Repairs to Steel Bridges	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	3,596.00	3,596.00		FY-2019 Uncrushed Aggregates, Boulders or Rip-Rap, Portland Cement, Bridge Paint Awaiting for the
	Contract ID No. 19GCK0011					11						approval of GAA FY-2019
	Repairs to Concrete Bridges Contract ID No. 19GCK0012 Patching Concepts Decks	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	36,844.00	36,844.00		Uncrushed Aggregates, Fine Aggregates, Boukders or Rip-Rap, Portland Cement Awaiting for the approval of GAA FY-2019
	Patching Concrete Decks	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	38,880.00	38,880.00		Uncrushed Aggregates, Fine Aggregates, Portland Cement, Reinforcing Steel Awaiting for the approval of GAA
\dashv	Contract ID No. 19GCK0013 Replacement of Concrete											FY-2019
	Pavements Contract ID No. 19GCK0014	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	17,300.00	17,300.00		Base Course, Uncrushed Aggregates, Fine Aggregates, Portland Cement Awaiting for the approval of GAA
	Premix Patching Bituminous											FY-2019
	Pavements	Maintenance Section	Public Bidding	04/08/2019 to	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	2,325,700.00	2,325,700.00		Hot Mix, Cold Mix, Emulsified Asphalt Awaiting for the
	Contract ID No. 19GCK0015			04/15/2019								approval of GAA
	Sealing Bituminous Pavements											FY-2019



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y .		Estim	nated Budget (Ph	nP)	REG.3/SPM-APP2019/GOC
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Contract ID No. 19GCK0016 Replacement of Bituminous	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	321,160.00	321,160.00		Awaiting for the approval of GAA FY-2019
	Pavements Contract ID No. 19GCK0017 Patching Concrete Pavements	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	948,240.00	948,240.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Contract ID No. 19GCK0018	Maintenance Section	Shopping	04/08/2019 to 04/15/2019	30/04/2019	15/05/2019	16/05/2019	AMWP 2019	800,877.00	800,877.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalk Awaiting for the approval of GAA FY-2019
	Various Office Supplies PS-DBM	Various Section	Agency to Agency			30/07/2019	31/07/2019	GAA FY 2019	125,000.00		125,000.00	Various Office Supplies for the 3rd Quarter Awaiting for the approval of GAA
(Computer/ Office Equipment and Accessories (not available at PS-DBM) Contract ID No. 19GCK0019	Various Section	Shopping (Small Value Procurement)	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	900,000.00		900,000.00	FY-2019 Various Supplies Awaiting for the approval of GAA FY-2019
(Computer Supplies / Toner/ and other Cosummables (not available at PS-DBM) Contract ID No. 19GCK0020	Various Section	Shopping (Small Value Procurement)	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	GAA FY 2019	800,000.00		800,000.00	Various Supplies Awaiting for the approval of GAA FY-2019
c	Erosion Repair and Control on Roadsides Contract ID No. 19GCK0021	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	141,491.00	141,491.00		Uncrushed Aggregates, Fine Aggregates, Boulders or Rip-Rap, Portland Cement Awaiting for the approval of GAA
c	Sign Maintenance Contract ID No. 19GCK0022 Other Maintenance to Roadway	Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	232,406.00	232,406.00		FY-2019 Sign Faces, Sign Posts, Traffic Paint Awaiting for the approval of GAA FY-2019



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de	Procurement Program/Project	PMC/ F-d II-	Mode of		Schedule of Each Pr	ocurement Activit	γ		Estin	nated Budget (Ph	pP)	REG.3/SPM-APP2019/G Remarks
AP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description Program/Project
		Maintenance Section	Shopping	07/09/2019 to 07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	117,530.00	117,530.00		Awaiting for the
_	Contract ID No. 19GCK0023											approval of GAA FY-2019
	Initial Response to Emergencies											Base Course, Boulders or
				07/00/00/0								Rip-Rap, Bridge Lumber
		Maintenance Section	Shopping	07/09/2019 to	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	293,335.00	293,335.00		
	NAME OF THE PROPERTY OF THE PR			07/16/2019	10.000000000000000000000000000000000000				, , , , , , , , , , , , , , , , , , , ,	220,000.00		Awaiting for the
	Contract ID No. 19GCK0024			,								approval of GAA FY-2019
	Premix Patching Bituminous Pavements											Hot Mix, Cold Mix,
	raventing	2000 NO. 10. 10. 10. 10.		07/09/2019								Emulsified Asphalt
		Maintenance Section	Public Bidding	to	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	2,325,700.00	2,325,700.00		909-00-40-00-10-0
				07/16/2019	75				100000000000000000000000000000000000000			Awaiting for the
\rightarrow	Contract ID No. 19GCK0025			19000000000000								approval of GAA FY-2019
	Premix Patching Bituminous Pavements											Crushed Aggregates,
				07/09/2019								Uncrushed Aggregates,
		Maintenance Section	61	to								Fine Aggregates,
1		Plaintenance Section	Shopping	07/16/2019	31/07/2019	14/08/2019	15/08/2019	AMWP 2019	547,261.00	547,261.00		Penetration Asphalt
												Awaiting for the
	Contract ID No. 19GCK0026											approval of GAA
\rightarrow	Various Office Supplies											FY-2019
	PS-DBM											Various Office Supplies
												for the 4th Quarter
1		Various Section	Shopping (Small Value			29/10/2019	30/10/2019	GAA FY 2019	175 000 00		1221200000	
		1 () () () () () () () () () (Procurement)			23/10/2013	30/10/2019	GAAL FT 2019	125,000.00		125,000.00	
												Awaiting for the
_												approval of GAA
- [Vehicle Parts & Accessories											FY-2019 Guardrail Panels, Guardrail
1			Direct Contracting;	1010010010	1 1				1			Posts, Traffic Paint
1		Maintenance Section	Small Value	10/09/2019 to	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	400,000.00	400,000.00		
			Procurement	10/16/2019				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		Awaiting for the
	Contract ID No. 19GCK0027			\$100 Ball 100 Ball 10								approval of GAA FY-2019
ľ	Guardrail Maintenance											Guardrail Panels, Guardrail
		ALC: 10.000 ACC 10.000		10/09/2019								Posts, Traffic Paint
- [Maintenance Section	Shopping	10/09/2019 to	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	125,172.00	125,172.00		
	Control ID No. 400010000			10/16/2019				30.00				Awaiting for the approval of GAA
_	Contract ID No. 19GCK0028 Centerline and Lane Line Repainting			12 - N. J. S.								FY-2019
ľ	contains and care the repaining											Traffic Paint
		Maintanance Cost'	Character	10/09/2019	247000000							
		Maintenance Section	Shopping	to	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	547,120.00	547,120.00		Awaiting for the
1	Contract ID No. 19GCK0029			10/16/2019		- 1		1				approval of GAA
	Premix Patching Bituminous											FY-2019
	Pavements											Hot Mix, Cold Mix,
		Maintenance Section	Public Bidding	10/09/2019	30/10/2010	14/14/22:2			200020000000000000000000000000000000000			Emulsified Asphalt
		Figure Figure 5ection	Public bloding	to	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	2,325,700.00	2,325,700.00		Awaiting for the
0	Contract ID No. 19GCK0030			10/16/2019	1							approval of GAA
	Premix Patching Bituminous											FY-2019
	Pavements											Crushed Aggregates,
				10/09/2019								Uncrushed Aggregates,
		Maintenance Section	Shopping	to	30/10/2019	14/11/2019	15/11/2010	AMMO 2040	F43.04. 44			Fine Aggregates, Penetration Asphalt
- 1			Shopping	10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	547,261.00	547,261.00		adoir Capriaic



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Consolidated Indicative Annual Procurement Plan for FY 2019

ode	and only in the contract of th		Mode of		Schedule of Each Pr	ocurement Activit	7-1-1		Estim	ated Budget (Php	P)	REG.3/SPM-APP2019/GC
AP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Contract ID No. 19GCK0031 Replacement of Bituminous											Awaiting for the approval of GAA FY-2019
	Pavements Contract ID No. 19GCK0032	Maintenance Section	Shopping	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	948,240.00	948,240.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Patching Concrete Pavements Contract ID No. 19GCK0033	Maintenance Section	Shopping	10/09/2019 to 10/16/2019	30/10/2019	14/11/2019	15/11/2019	AMWP 2019	800,877.00	800,877.00		Crushed Aggregates, Uncrushed Aggregates, Fine Aggregates, Hot Mix, Cold Mix, Emulsified Asphalt, Penetration Asphalt Awaiting for the approval of GAA FY-2019
	Security Services at DPWH-Tarlac 2nd District Engineering Office (T2DEO) at its premises/offices, Concepcion, Tarlac Contract ID No. 19GCK0034	Administrative Section	Public Bidding	15/08/2019 to 22/08/2019	04/09/2019	10/09/2019	11/09/2019	PDE FY 2019	432,000.00	432,000.00		Security Services



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REG.3/SPM-APP2019/GOODS-00

ode PAP)	Procurement Program/Project	PMO/ End-User	Mode of		Schedule of Each P	Ocurement Activit	7		Estim	ated Budget (PhpF)	Remarks
AFJ			Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description Program/Project
1 N	Nisc. Office Supplies		Kt	GION III -	ZAMBALES			2011/02				
	onsumables for Xerox Machine	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Ag		N/A	03/04/2019	03/05/2019	GoP	138810.25 .		138810.25 .	
3 F		Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	24360 .		24360 .	
-		BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	38000 .		38000 .	
4 N	lisc. Office Supplies	Human Resource and Administrative		4005:		6 .5	20 AV. 2000				38000 .	
	institution of the supplies	Section	NP-53.5 Agency-to-Age	e N/A	N/A	03/04/2019	03/05/2019	GoP	246021.54 .		246021.54 .	
5 F	iel	Human Resource and Administrative		100000							240021.54 .	
	lisc. Office Supplies	Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	76000 .		76000 .	
	onsumables for Xerox Machine	Construction Section	NP-53.5 Agency-to-Age		N/A	03/04/2019	03/05/2019	GoP	90535.45 .		90535.45 .	
8 F		Construction Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	48720 .		48720 .	
	lisc. Office Supplies	Construction Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	76000 .		76000 .	
	ther Supplies & Equipment	Planning & Design Section	NP-53.5 Agency-to-Age		N/A	03/04/2019	03/05/2019	GoP	466743.86 .		466743.86 .	
11 F		Planning & Design Section	NP-53.9 - Small Value I	03/04/2019	N/A	03/13/2019	03/14/2018	GoP	65500 .		65500 .	
		Planning & Design Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	95000 .			
	epair of service vehicle SAJ- 352	Planning & Design Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	30000 .		95000 .	
	isc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age	N/A	N/A	03/04/2019	03/05/2019	GoP			30000 .	
	onsumables for Xerox Machine	Finance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	131339.85 .		131339.85 .	
	Equipment	Finance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	19500 .		19500 .	
	isc. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Age		N/A	03/04/2019	03/05/2019	GoP	467500 .		467500 .	
	Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/04/2019	03/05/2019	GoP	231097.67 .		231097.67 .	
	onsumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	03/04/2019			236500 .		236500 .	
	her Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/04/2019	03/05/2019	GoP	36900 .		36900 .	
20 C	mmunication Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	126538 .		126538 .	
21 0	fice Equipment	Quality Assurance Section	Competitive Bidding	03/04/2019	03/24/2019		03/28/2019	GoP	237300 .		237300 .	
22 Ft	el	Quality Assurance Section	Direct Contracting	N/A	N/A	03/27/2019	03/28/2019	GoP	305200 .		305200 .	
23 Re	pair of service vehicle SAJ- 482	Quality Assurance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	63840 .		63840 .	
24 M	isc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Age			03/04/2019	03/05/2019	GoP	50000 .		50000 .	
25 Cc	nsumables for Xerox Machine	Maintenance Section	Direct Contracting	N/A	N/A N/A	03/04/2019	03/05/2019	GoP	140362.9 .		140362.9 .	
26 M	aintenance Equipment	Maintenance Section	Competitive Bidding	POR STORY OF THE PROPERTY OF T	Part of the contract of the co	03/04/2019	03/05/2019	GoP	80640 .		80640 .	
27 M	aintenance Workers Supplies	Maintenance Section		03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	771100 .		771100 .	
28 M	aintenance Materials	Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	918000 .		918000 .	
29 Fu		Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	4699000 .		4699000 .	
30 Fo	r use in various service vehicle		Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	720000 .		720000 .	
	r repair of various service vehicles and equipment	Maintenance Section	Competitive Bidding	03/04/2019	03/24/2019	03/27/2019	03/28/2019	GoP	319100 .		319100 .	
	D QUARTER	Maintenance Section	Direct Contracting	N/A	N/A	03/04/2019	03/05/2019	GoP	164000 .		164000 .	
	sc. Office Supplies			50.00000	nem c			ļ.,			104000 .	
	Equipment	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Age		N/A	06/03/2019	06/04/2019	GoP	107505.15 .		107505.15 .	
	nsumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	987825 .		987825 .	
35 Fu		Network, BAC, Office of the DE & ADE		N/A	N/A	06/03/2019	06/04/2019	GoP	24360 .		24360 .	
33 Tu		BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	38000 .		38000 .	
26 14	sc. Office Supplies	Human Resource and Administrative							50000 .		38000 .	
30 IVII	sc. Office Supplies	Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019	06/04/2019	GoP	132146.34 .		122146.24	
27 17	Equipment	Human Resource and Administrative	~ 00 00					e-Att	132140.34 .		132146.34 .	
3/ 11	Equipment	Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	487848 .		407040	
20 0	ngumahlas for Vorum March I	Human Resource and Administrative			0.000.0000				40/040 .		487848 .	
36 CO	nsumables for Xerox Machine	Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	140672 .		440000	
20.5	i.	Human Resource and Administrative							1406/2 .		140672 .	
39 Fu		Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	70000		22000	
	sc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age	N/A	N/A	06/03/2019		GoP	76000 .		76000 .	
	Equipment	Construction Section		06/03/2019	06/23/2019	06/26/2019		GoP	88482.45 .		88482.45 .	
42 Fu		Construction Section		N/A	N/A			GoP	280500 .		280500 .	
	sc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Age		N/A				76000 .		76000 .	
44 Fu		Planning & Design Section	288 (C 175)		N/A			GoP	254738.45 .		254738.45 .	
	sc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age		N/A			GoP	95000 .		95000 .	
	nsumables for Xerox Machine	Finance Section	91.00	N/A				GoP	76797.05 .		76797.05 .	
47 Mi	c. Office Supplies	Quality Assurance Section	NP-53.5 Agency-to-Age					GoP	19500 .		19500 .	
48 Co	sumables for Xerox Machine	Quality Assurance Section						GoP	108786.19 .		108786.19 .	
49 Fue		Quality Assurance Section Quality Assurance Section				06/03/2019		GoP	36900 .		36900 .	
50 Ser	vice Vehicle				N/A		06/04/2019	GoP	63840 .		63840 .	
	c. Office Supplies	Quality Assurance Section		06/03/2019	06/23/2019		06/27/2019	GoP	2800000 .		2800000 .	
	Equipment	Maintenance Section	NP-53.5 Agency-to-Age			06/03/2019		GoP	75447.52 .		75447.52 .	
	ce Equipment	Maintenance Section						GoP	935000 .		935000 .	
33 OII	ee equipment	Maintenance Section	Competitive Bidding	06/03/2019				GoP	385000 .		935000 . 385000 .	



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Code December 19 19 19 19 19 19 19 19 19 19 19 19 19		Mode of		Schedule of Each P	rocurement Activit	y	1437433333333333	Fetin	ated Budget (Php	D)	REG.3/SPM-APP2019/GOOI
(PAP) Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE PAD	CO CO	Remarks (Brief description of
54 Maintenance Equipment 55 Maintenance Materials	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	2259600 .		3350600	Program/Project)
56 Fuel	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	4219000 .		2259600 4219000	•
	Maintenance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP	720000 .			
57 For use in various service vehicle	Maintenance Section	Competitive Bidding	06/03/2019	06/23/2019	06/26/2019	06/27/2019	GoP	709100 .		720000	•
58 For repair of various service vehicles and equipment	Maintenance Section	Direct Contracting	N/A	N/A	06/03/2019	06/04/2019	GoP			709100	
3RD QUARTER 59 Misc. Office Supplies	Network BAC Office of the DE S ADE	6:				1, 85 - 6	GUI	134000 .		134000	in the second se
60 Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	118209.49		118209.49	to the second se
61 Fuel	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	24360 .		24360	
or ruei	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	38000 .		38000	•
CO Miss Office For P	Human Resource and Administrative			559448				38000 ,		38000	·
62 Misc. Office Supplies	Section	NP-53.5 Agency-to-Ag	e N/A	N/A	09/02/2019	09/03/2019	GoP	207657.96 .		207057.00	
63.0%	Human Resource and Administrative			231			007	20/03/.90 .		207657.96	1 3
63 Office Equipment	Section	NP-53.9 - Small Value	P 09/02/2019	N/A	09/11/2019	09/12/2019	GoP	55350			
	Human Resource and Administrative				1	05/12/2015	GOF	55350 .		55350 .	
64 Fuel	Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	C-D				
65 Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age	e N/A	N/A	09/02/2019	09/03/2019	GoP	76000 .		76000 .	
66 Consumables for Xerox Machine	Construction Section	Direct Contracting	N/A	N/A	09/02/2019		GoP	103766.45 .		103766.45 .	
67 Fuel	Construction Section	Direct Contracting	N/A	N/A		09/03/2019	GoP	48720 .		48720 .	
68 Misc. Office Supplies	Planning & Design Section	NP-53.5 Agency-to-Age		N/A	09/02/2019		GoP	76000 .		76000 .	
69 IT Equipment	Planning & Design Section	Competitive Bidding		2000	09/02/2019		GoP	129341.9 .		129341.9 .	
70 Office Equipment	Planning & Design Section		09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	499500 .		499500 .	
71 Fuel	Planning & Design Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019	09/26/2019	GoP	339500 .		339500 .	
72 Misc. Office Supplies	5 5 5	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	95000 .		95000 .	
73 Consumables for Xerox Machine	Finance Section	NP-53.5 Agency-to-Age		N/A	09/02/2019	09/03/2019	GoP	76797.05 .		76797.05 .	
74 Misc. Office Supplies	Finance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	19500 .		19500 .	
75 IT Equipment	Quality Assurance Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	197097.67 .			
	Quality Assurance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019		GoP	219000 .		197097.67 .	
76 Consumables for Xerox Machine	Quality Assurance Section	Direct Contracting	N/A	N/A	09/02/2019		GoP			219000 .	
77 Fuel	Quality Assurance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	36900 .		36900 .	
78 Misc. Office Supplies	Maintenance Section	NP-53.5 Agency-to-Age	N/A	N/A	09/02/2019	09/03/2019	GoP	63840 .		63840 .	
79 Consumables for Xerox Machine	Maintenance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019		117619.3 .		117619.3 .	
80 Maintenance Equipment	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019		GoP	80640 .		80640 .	
81 Maintenance Workers Supplies	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019		09/26/2019	GoP	1013500 .		1013500 .	
82 Maintenance Materials	Maintenance Section	Competitive Bidding	09/02/2019	09/22/2019	09/25/2019		GoP	624400 .		624400 .	
83 Fuel	Maintenance Section	Direct Contracting	N/A	N/A	09/25/2019		GoP	4699000 .		4699000 .	
84 For use in various service vehicle	Maintenance Section	Competitive Bidding	09/02/2019				GoP	720000 .		720000 .	
85 For repair of various service vehicles and equipment	Maintenance Section			09/22/2019			GoP	319100 .		319100 .	
4TH QUARTER	Waliteriance Section	Direct Contracting	N/A	N/A	09/02/2019	09/03/2019	GoP	214000 .		214000 .	
86 Misc. Office Supplies	Not and BAC Office for Back and							2	-	224000 .	
87 Consumables for Xerox Machine	Network, BAC, Office of the DE & ADE	NP-53.5 Agency-to-Age	100.5000	N/A	11/04/2019	11/05/2019	GoP	78053.65 .	16	78053.65 .	
88 Fuel	Network, BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	24360 .			
OU TWEE	BAC, Office of the DE & ADE	Direct Contracting	N/A	N/A	11/04/2019		GoP	38000 .		24360 .	
DO Mice Office Comp	Human Resource and Administrative				A CONTRACTOR OF THE PROPERTY O			38000 .		38000 .	
89 Misc. Office Supplies	Section	NP-53.5 Agency-to-Age	N/A	N/A	11/04/2019	11/05/2019	GoP	129798.66 .			
	Human Resource and Administrative		(F)			11/03/2013	GOF	129/98.66 .		129798.66 .	
90 Consumables for Xerox Machine	Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2019	GoP	274740			
	Human Resource and Administrative				11/04/2013	11/03/2019	GOP	271712 .		271712 .	
91 Fuel	Section	Direct Contracting	N/A	N/A	11/04/2019	11/05/2010					
92 Misc. Office Supplies	Construction Section	NP-53.5 Agency-to-Age		N/A	11/04/2019		GoP	76000 .		76000 .	
93 Fuel	Construction Section		N/A	N/A			GoP	87551.45 .		87551.45 .	
94 Fuel	Planning & Design Section	Direct Contracting	N/A	0.07.003			GoP	76000 .		76000 .	
95 Misc. Office Supplies	Finance Section	NP-53.5 Agency-to-Age		100			GoP	95000 .		95000 .	
96 Consumables for Xerox Machine	Finance Section						GoP	87047.05 .		87047.05 .	
97 Misc. Office Supplies			N/A	N/A			GoP	19500 .		19500 .	
98 Consumables for Xerox Machine	Quality Assurance Section	NP-53.5 Agency-to-Age		N/A		11/05/2019	GoP	107391.19 .		107391.19 .	
99 Fuel	Quality Assurance Section		N/A	N/A		11/05/2019	GoP	36900 .		36900 .	
100 Misc. Office Supplies	Quality Assurance Section		N/A	N/A	11/04/2019	11/05/2019	GoP	63840 .		63840 .	
101 Maintenance Materials	Maintenance Section	NP-53.5 Agency-to-Age	157.00	N/A	11/04/2019		GoP	71066.72 .			
	Maintenance Section	Competitive Bidding	11/04/2019			- 10 10	GoP	4219000 .		71066.72 .	
102 Fuel	Maintenance Section	Direct Contracting	N/A		11.00/4.0000000		GoP			4219000 .	
103 For use in various service vehicle	Maintenance Section	Competitive Bidding	11/04/2019				GoP	720000 .		720000 .	
104 For repair of various service vehicles and equipment	Maintenance Section		N/A				(S) (S)	561100 .		561100 .	
			5.5	1.7.	11/04/2015	11/02/2013	GoP	149000 .		149000 .	



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ode	Procurement Program/Project	NOV. 5-111111	Mode of		Schedule of Each Pr	ocurement Activit	Ŷ.		Estin	nated Budget (Ph	ipP)	REG.3/SPM-APP2019/GC Remarks
AP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids		Contract Signing	Source of Funds	Total	MOOE	co	(Brief description of Program/Project)
			RE	GION III -	ZAMBALES 2	2nd DEO						· rogramy rojecty
	2.5 & 3.5inch SATA & IDE Hard Drive Adapter with USB3.0 cable	Network Section	Small Value Procurement	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	3,000,00		3,000,00	
	ADAPTOR, UNIVERSAL SOCKET, 10A 250V, 1 piece in individual pack	Network Section, Maintenance Section, DE's Office	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	2,400.00		2,400.00	
	ADVANCE HARD COPY (A3)	Planning & Design Section	Small Value	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,250.00			
	AIRCON, SPLIT-TYPE, Inverter, 1.0HP	Planning & Design Section	Procurement Shopping	26/03/2019	CONTRACTOR AND						2,250.00	
	AIRCON, WINDOW-TYPE, Inverter, 1.5HP	HRAS, QAS, DE's Office	Shopping	26/03/2019	02/04/2019 02/04/2019	05/04/2019	06/04/2019	GAA 2019	140,000.00		140,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 1.5HP	Network Section, DE's Office, HRAS	Shopping	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	225,000.00		225,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 2.0HP	QAS, ConstructionnSection, Procurement Unit	Shopping	26/03/2019	02/04/2019	05/04/2019 05/04/2019	06/04/2019 06/04/2019	GAA 2019 GAA 2019	400,000.00		400,000.00	
	AIRCON, MOUNTED, 3.0	BAC	Shopping	04/02/2019	11/02/2019	CONTRACTOR CONTRACTOR					450,000.00	
	BATTERY, 3SM	Network Section, DE's Office, Planning Section	Small Value Procurement	01/03/2019	08/03/2019	14/02/2019 12/03/2019	15/02/2019 13/03/2019	GAA 2019 GAA 2019	110,000.00 35,000.00		110,000.00	
	BATTERY, AAA (4pcs/pack)	All Section/Offices	Small Value	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019			35,000.00	
1	BATTERY, AA (4pcs/pack)	All Section/Offices	Procurement Small Value	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,760.00		2,760.00	
	BATTERY, SOUTH TOTAL STATION	Planning & Design Section	Procurement Small Value	24/04/2019	02/05/2019	07/05/2019	08/05/2019	C200 D2000	1,920.00		1,920.00	
	BALLPEN DONG A (VIOLET)	CASH UNIT & Finance Section	Procurement Small Value	24/04/2019	02/05/2019	07/05/2019	08/05/2019	GAA 2019	16,000.00		16,000.00	
	BALLPEN (GREEN)	CASH UNIT & Finance Section	Procurement Small Value	04/06/2019	11/06/2019	14/06/2019		GAA 2019	2,800.00		2,800.00	
	BALLPEN BALLPOINT (Blue)	Planning & Design Section	Procurement Small Value	04/03/2019	11/03/2019		18/06/2019	GAA 2019	2,800.00		2,800.00	
	BALLPEN BALLPOINT (Black)	Planning & Design Section	Procurement Small Value	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	2,500.00		2,500.00	
E	BINDING MACHINE		Procurement Small Value	06/03/2019	13/03/2019	14/03/2019	15/03/2019	GAA 2020	2,500.00		2,500.00	
F	DIOLETTE LE LUI DI INCIDENTE LE LUI DI INCIDEN		Procurement	Daniel Discontinues.		16/03/2019	20/03/2019	GAA 2019	15,000.00		15,000.00	
	BLUE PRINTING MACHINE, Odorless, Non-Amonia, 48-inches Printing		Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	110,000.00		110,000,00	
F	Paper Cap CABINET, Steel, for Plans & Drawings		Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	310,000.00		310,000.00	
		Planning & Design Section	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	200,000.00		200,000.00	
_	CABLE, UTP, cat. 5e, 10/100, 305m in box Calibration / Repair (South Total Station)	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	7,500.00		7,500.00	
-	cambradorry Repair (Soddr Total Station)	Planning & Design Section	Direct Contracting	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	25,000.00		25,000.00	
c		Planning & Design Section, Construction Section, Maintenance Section	Shopping	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	175,000.00		175,000.00	
		QAS	Shopping	02/04/2019	10/04/2019	13/04/2019	16/04/2010	CAA 2010	70.000.00			
	CORKBOARD		Shopping	04/06/2019	11/06/2019	14/06/2019	16/04/2019 15/06/2019	GAA 2019	70,000.00		70,000.00	
-10	CARPENTRY TOOLS AND EQUIPMENT				//	1,00,2013	13/00/2019	GAA 2019	2,500.00		2,500.00	
S	Saw	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	20,000.00		20,000.00	
H	Hacksaw	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
Н	-lammer (Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
S	Screw Driver (flat)		Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
S	Screw Driver (Philip)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
P	Plier (Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
С	Cutter	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
P	adlock (Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
100		330 UIIL	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	- 1			
et	tc		TOCUTCHE				4 1	C. 21 LULD			-	



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Code			Mode of	Balling Street	Schedule of Each Pro	ocurement Activit	Y		Estin	nated Budget (Ph	-D)	REG.3/SPM-APP2019/G
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE PA	CO CO	Remarks (Brief description
	CLOSED- CIRCUIT TELEVISION (CCTV) with Installation (16 pcs)	HRAS	Shopping	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA2019	102,000.00		102,000,00	Program/Project
	C-DISK	Planning & Design Section	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	450.00		450.00	
	CHANGE OIL	DE's Office, Network Section, Planning & Design Section	Direct Contracting	17/04/2019	24/04/2019	27/04/2019	30/04/2019	GAA 2019	90,000.00		90,000.00	
	CHEQUE PRINTER	HRAS	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	30,000.00		30,000.00	
	COFFEE MAKER	HRAS	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	5,000.00		5,000.00	
	COURIER SERVICES	HRAS	Direct Contracting					GAA 2019	200.00000000000000000000000000000000000			
	CORING MACHINE	QAS	Public Bidding	04/03/2019	11/03/2019	14/03/2019	17/03/2019	GAA 2019 GAA 2019	12,000.00		12,000.00	
	CORRECTION PEN	HRAS	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019 GAA 2019	2,100.00		2,100.00	
	COMPACT DISK (CD-RW)	Cash Unit & Network	Small Value Procurement				300000000000000000000000000000000000000	329771 20177	32,500.00		32,500.00	
	CRIMPING TOOL	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	1,300.00		1,300.00	
	CUSTOMIZED BINDER, for A4-size document	HRAS, QAS, Finance Section, Construction Section, Procurement Unit, Network Section, Planning & Design Section, Maintenance Section	Public Bidding	20/02/2019	12/03/2019	3/19/2019 - 3/28/2019	4/2/2019 - 4/12/2019	GAA 2019	1,039,500.00		1,039,500.00	
	Customized Legal Size Binder (2 Holes)	HRAS, Finance Section	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	C14 2010				
	Customized Legal Size Binder (3 Holes) Black	HRAS	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	618,000.00		618,000.00	
	Customized Binder (20in x 50yds)	Planning & Design Section	Shopping	20/02/2019	27/02/2019	02/03/2019		GAA 2019	60,000.00		60,000.00	
	Customized Binder (24in x 50yds)	Planning & Design Section	Shopping	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	100,000.00		100,000.00	
	Cutting Mat	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	05/03/2019	GAA 2019	125,000.00		125,000.00	
	CUTTER KNIFE, Heavy Duty (size: BIG)	Planning & Design Section	Small Value Procurement	04/02/2019	11/02/2019	14/02/2019	15/06/2019 15/02/2019	GAA 2019 GAA 2019	4,000.00 3,560.00		4,000.00 3,560.00	
	DATA FOLDER, Made of chipboard, taglia lock	Planning & Design Section	Small Value Procurement			Service Assessment			27,000.00		27,000.00	
	DESKTOP UNIT, FOR ADMINISTRATIVE USE DORNER 3/16	HRAS, Construction Section, Finance Section, DE's Office, Network Section, Maintenance Section	Public Bidding	02/04/2019	23/04/2019	4/30/2019 - 5/15/2019	5/16/2019 - 5/26/2019	GAA 2019	1,495,000.00		1,495,000.00	
	Drone	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	900.00		000.00	
		Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,500,000,00		900.00	
-	DESKTOP UNIT, FOR SPECIALIZED APPLICATION-USE	Planning & Design Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	780,000.00		1,500,000.00	
CTD	EXTERNAL HARD DRIVE ICAL/ WATER SUPPLIES/ EXPENSES	HRAS, Finance Section, Construction Section, Network Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	140,000.00		780,000.00 140,000.00	
- 1	ICAL/ WATER SUPPLIES/ EXPENSES											
	Electrical Fixtures Repair/ Maintenance	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	150,000.00		150,000.00	
	Electrical Supplies	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	150,000.00		150,000.00	
	Emergency Light	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	60,000.00		60,000.00	
	Procurement of Perimeter Lights, LED, 75W	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	60,000.00		60,000.00	
\dashv	Water Line Fixtures Repair/Maintenance	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	20,000.00		20,000.00	
\rightarrow	FAX MACHINE, MONOCHROME	DE's Office	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	15,000.00		15,000.00	
_	FILE CABINET FILE CABINET, Steel	QAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	40,000.00		40,000.00	
			Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	625,000,00		625,000.00	
-	FIRE EXTINGUISHER, Refill 20lbs	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	80,000.00		80,000.00	
ı	FIRE EXTINGUISHER, 10lbs	HRAS, QAS, Construction Section, Finance Section, DE's Office, ADE's Office, Network Section, Planning and Design, Maintenance Section, Procurement	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	60,000.00		60,000.00	



Regional Office No. III

Code			Moderat		Schedule of Each P	ocurement Activi	Y		Eetle	nated Budget (P	han)	REG.3/SPM-APP2019/GOO
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	co co	Remarks (Brief description of
	FOLDER DIVIDER	HRAS & Network	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,000.00		1,000.00	Program/Project)
	FRONT DESK CHAIR	HRAS	Small Vallue Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	12,000.00		12,000.00	
	FUEL, Diesel	HRAS, QAS, Construction Section, Finance Section, DE's Office, Network Section, Planning Section	Public Bidding	15/02/2019	07/03/2019	3/4/2019 - 3/19/2019	3/20/2019 - 3/28/2019	GAA 2019	1,713,600.00		1,713,600.00	
	FUEL, Gasoline	QAS	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	78,000.00		78,000.00	
	FURNITURES & FIXTURES REPAIR	DE's Office, Network Section, Maintenance Section	Direct Contracting					GAA 2019	180,000.00		180,000.00	
	GARDEN TOOLS								25,000.00			
	Rake	GSO Unit	Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	23,000.00		25,000.00	
	Shovel	GSO Unit	Procurement Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019 GAA 2019				
	Steel Broom	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Stick Broom	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
	Trowel	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Rubber Hose	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
_	Wheel Borrow with tools etc	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
$\overline{}$	Back Up GENERATOR Set 500KVA	HRAS	Public Biddinng	04/03/2040	*******							
	GLOVES	HRAS	Small Value	04/02/2019 05/03/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	2,000,000.00		2,000,000.00	
(GRAPHIC TABLET	Network Section	Procurement Small Value	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	1,500.00		1,500.00	
(GROUNDING	Network Section	Procurement Small Value	05/03/2019	12/03/2019	15/03/2019	16/03/2019 16/03/2019	GAA 2019 GAA 2019	11,000.00		11,000.00	
ŀ	HANDBOOK ON RA 9184	Maintenance Section	Procurement Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019 GAA 2019	2,500.00		2,500.00	
ŀ	HARD DISK (NAS)	Network Section	Shopping	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			500.00	
ŀ	HARD DISK DOCK, SATA AND IDE COMPATIBLE	Network Section	Small Value Procurement	05/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019 GAA 2019	82,000.00 2,500.00		82,000.00 2,500.00	
	HARD DISK, EXTERNAL, capacity: 1TB	DE's Office, Network Section, Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	54,000.00		54,000.00	
\rightarrow	HARD DISK, INTERNAL, 1TB, size: 2.5", SATA	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	45,000.00		45,000.00	
_	HARD DISK, INTERNAL, 1TB, size: 3.5", SATA	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	35,000.00		35,000.00	
	HDMI CABLE, 10m	Network Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	7,500,00		7,500.00	
_	HDMI - VGA ADAPTER	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	2,500.00		2,500.00	
	INK, CART., CANON 705, Black	Finance Section	Small Value Procurement Small Value	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	18,000.00		18,000.00	
	NK, CART., CANON 706, Colored NTERNET USAGE	Finance Section DE' Office	Procurement	02/04/2019	10/04/2019	13/04/2019	16/04/2019	GAA 2019	10,800.00		10,800.00	
	NWIS M-BIT 1/4	Planning & Design Section	Direct Contracting Small Value	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	126,000.00		126,000.00	
ľ	T ACCESSORIES	All Section/Offices	Procurement Small Value	- ,,, -	11,00,2013	17,00,2019	15/00/2019	GAA 2019	750.00		750.00	
J	ANITORIAL SERVICES		Procurement						100,000.00		100,000.00	
Α	Air Freshener	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	1,000,000.00		1,000,000.00	
В	Broom Soft (Tambo)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
В	Broom Stick (Tingting)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
D	Detergent Powder	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				



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Code	Procurement Program (Parker)		Mode of		Schedule of Each Pr	ocurement Activit	Y		P.A	mated Deduct (5)	- N	REG.3/SPM-APP2019/G
PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of	Total	mated Budget (Ph	pP)	Remarks (Brief description
	Detergent Bar	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	Funds GAA 2019	Iour	MODE	CO	Program/Project
	Disinfectant Spray	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
	Dust Pan	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Electric Fan Stand Type	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
	Electric Fan Industrial, ground type	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Furniture Cleaner	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			(*)	
	Garbage Bag	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Gloves	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Insecticide	GSO Unit	Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			•	
	Mop Handle	GSO Unit	Procurement Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019 GAA 2019			-	
	Mop Head	GSO Unit	Small Value	04/06/2019	12/06/2019	15/06/2019					-	
	Mop Squeezer	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Muriatic Acid	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Procurement of Floor Polisher	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Rags	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019		18/06/2019	GAA 2019			-	
	Repair/Maintenance of Floor Polisher	GSO Unit	Procurement Direct Contracting			15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of CR	GSO Unit	Direct Contracting	04/06/2019 04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of Glass Door	GSO Unit	Direct Contracting	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Repair/Maintenance of Building Facilities	GSO Unit	Direct Contracting	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Toilet Tissue Paper	GSO Unit	Small Value	04/06/2019	12/06/2019 12/06/2019	15/06/2019 15/06/2019	18/06/2019 18/06/2019	GAA 2019 GAA 2019			-	
	Twine, plastic	GSO Unit	Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019				-	
	Zonrox	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019		GAA 2019			-	
1	Hand Towel	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
1	Plunger	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
F	Plastic Brush (16Pads)	GSO Unit	Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
5	Steel wool	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
5	Steel Brush	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019		18/06/2019	GAA 2019			-	
L	Liquid Floor wax (Pronto 1liter)	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
c	domex	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
7	Toilet Deoderizer	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
L	iquid Glass Cleaner Spray (23oz)	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019 15/06/2019	18/06/2019	GAA 2019			-	
L	iquid Glass Cleaner Solution (500ml)	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	500516057700000	18/06/2019	GAA 2019			-	
9	Sand Paper (150)	GSO Unit	Procurement Small Value	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
F	Hand Soap	GSO Unit	Procurement Small Value	04/06/2019		15/06/2019	18/06/2019	GAA 2019			-	
			Procurement	04/00/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019	1			



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Code			Mode of		Schedule of Each Pr	ocurement Activit	y		Estir	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOODS Remarks
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Diswashing Liquid (Joy 800ml)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Scrubbing pad	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Mighty bond (3g)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Floor Polisher Brush	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Trash Bin w/ wheel	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019				
	Hand Dryer	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Pail	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
	Dipper (tabo)	GSO Unit	Small Value Procurement	04/06/2019	12/06/2019	15/06/2019	18/06/2019	GAA 2019			-	
BORA	TORY APPARATUS		rocarcinicite						-			
	Grinder (Machine)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	6,000.00		6,000.00	
	Titration Apparatus (complete)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	21,000.00		21,000.00	
	Beaker Set	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019				
	1000ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	2,500.00		2,500.00	
	500ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	2,000.00		2,000.00	
	400ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,500.00		1,500.00	
	300ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,000.00		1,000.00	
	200ml	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	600.00		600.00	
	Funnel Glass (30ml)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	2,000.00		2,000.00	
	Graduated Cylinder	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,500.00		1,500.00	
	Electric Stove	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	6,000.00		6,000.00	
	Thermometer (100°C - 200°C)	QAS	Small Value Procurement	26/03/2019	02/04/2019	05/04/2019	06/04/2019	GAA 2019	1,000.00		1,000.00	
	Flexural Testing Machine	QAS	Shopping	07/07/2019	14/07/2019	18/07/2019	19/07/2019	GAA 2019	260,000.00		260,000.00	
	Mechanical Compactor TORY APPARATUS	QAS	Shopping	07/07/2019	14/07/2019	18/07/2019	19/07/2019	GAA 2019	410,000.00		410,000.00	
	A PROPERTY OF THE PROPERTY OF		Small Value					GAA 2019				
	Crucibles	QAS	Procurement Small Value	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	48,000.00		48,000.00	
	Vicat Apparatus	QAS	Procurement Small Value	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	31,000.00		31,000.00	
	Le Chateleur Flask	QAS	Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	7,000.00		7,000.00	
	Motorized Auger	QAS	Shopping	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	170,000.00		170,000.00	
	Sieve No. 200	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	11,000.00		11,000.00	
	Sieve Shaker	QAS	Small Value	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	13,800.00		13,800.00	
BORA	TORY EQUIPMENTS/APPARATUS		Procurement				110000000000000000000000000000000000000	//	• • • • • • • • • • • • • • • • • • • •		,	
	Sand Replacement set/parts	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	6,468.00		6,468.00	
	Specific Gravity Set	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	38,808.00		38,808.00	
	Digital Weighing Scale	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	15,400.00		15,400.00	
	Slump Test Set	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	4,488.00		4,488.00	



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Code					Schedule of Each Pr	ocurement Activit	у		Estin	nated Budget (P	hpP)	REG.3/SPM-APP2019/GOO
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	Digital Vernier Caliper (150mm)	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	12,936.00		12,936.00	
	Digital Vernier Caliper (300mm)	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	20,856.00		20,856.00	
	Hand Auger	QAS	Small Value Procurement	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	5,016.00		5,016.00	
	Muffle Furnace ATORY BALANCES	QAS	Shopping	10/04/2019	17/04/2019	20/04/2019	23/04/2019	GAA 2019	180,000.00		180,000.00	
	Standard Calibration Balances	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	28,116.00		28,116.00	
	Heavy Duty Balance (20kg)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	18,000.00		18,000.00	
	Triple Beam Balance (2610g cap)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	9,180.00		9,180.00	
	Harvard Trip Balance (2000g cap)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	22,032.00		22,032.00	
	Cent-0-Gram Balance (310g)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	21,114.00		21,114.00	
	Platform Dial Scale (150kg x 50g cap)	QAS	Small Value	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	36,000.00		36,000.00	
BORA	TORY TESTING CHEMICALS		Procurement								50,000.00	
	Nitric Acid	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	1,000.00		1,000.00	
	Potassium Permanganate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	7,000.00		7,000.00	
	Tartaric Acid	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	6,600.00		6,600.00	
	Ammonium Hydroxide (500ml)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	6,500.00		6,500.00	
	Sodium Hydroxide	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	9,500.00		9,500.00	
	Sodium Sulfate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	9,500.00		9,500.00	
	#40 Filter Paper	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	60,000.00		60,000.00	
	Sodium Hydroxide (8oz)	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	4,000.00		4,000.00	
	Phenolpthalen	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	4,000.00		4,000.00	
	Potassium Acid Phthalate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	8,500.00		8,500.00	
_	Molybolic Acid	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	10,000.00		10,000.00	
_	Potassium Nitrate	QAS	Small Value Procurement	21/05/2019	28/05/2019	31/05/2019	01/06/2019	GAA 2019	4,000.00		4,000.00	
	LAMINATING FILM	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	22,500.00		22,500.00	
	LAMINATING MACHINE	HRAS	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,500.00		4,500.00	
	LANDSCAPING	HRAS	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	LAPTOP BATTERY	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	2,500.00		2,500.00	
	LAPTOP UNIT, FOR ADMINISTRATIVE USE	Construction Section, Procurement Unit HRAS, DE's Office, Network Section	Public Bidding	02/04/2019	23/04/2019	4/30/2019 - 5/15/2019	5/16/2019 - 5/26/2019	GAA 2019	735,000.00		735,000.00	
	LAPTOP UNIT, FOR DESIGN USE	Constructrion Section, Planning & Design Section, Maintenance Section	Public Bidding	02/04/2019	23/04/2019	4/30/2019 - 5/15/2019	5/16/2019 - 5/26/2019	GAA 2019	1,625,000.00		1,625,000.00	
	LAPTOP UNIT, for Traffic Count LASER METER	Planning & Design Section	Public Bidding	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	105,000.00		105,000.00	
	LASER METER LONG SLEEVE SHIRT	Planning & Design Section Planning & Design Section, QAS	Shopping Small Value	03/05/2019 12/02/2019	10/05/2019 19/02/2019	14/05/2019 22/02/2019	15/05/2019 23/02/2019	GAA 2019 GAA 2019	80,000.00 21,600.00		80,000.00 21,600.00	
	LONG TAPE MEASURE	QAS, Construction Section, Planning & Design Section	Procurement Small Value	12/02/2019	19/02/2019	22/02/2019	23/02/2019	GAA 2019	13,000.00		13,000.00	



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Code					Schedule of Each Pr	ocurement Activit	y		Estin	nated Budget (P	hnP)	REG.3/SPM-APP2019/G0 Remarks
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids		Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)
	LUBRICANTS	HRAS, Finance Section, Construction Section, Planning & Design Section	Public Bidding	15/02/2019	07/03/2019	3/4/2019 - 3/19/2019	3/20/2019 - 3/28/2019	GAA 2019	2,220,000.00		2,220,000.00	Program/Project,
	FIRST AID KIT	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	7,800.00		7,800.00	
	HYDROGEN PEROXIDE (AGUA)	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	400.00		400.00	
	BANDAGE	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	600.00		600.00	
	BETADINE	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	420.00		420.00	
	COTTON	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	420.00		420.00	
	EMERGENCY CARE SET	All Section/Offices	Shopping	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	300,000.00		300,000.00	
	GAUZE	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	750.00		750.00	
	MEDICINES	HRAS, Finance Section	Small Value Procurement	08/03/2019	15/03/2019	19/03/2019	20/03/2019	GAA 2019	30,000.00		30,000.00	
	MERCURY SPHYMOMANOMETER with Stethoscope (BP Apparatus)	HRAS	Shopping	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	7,000.00		7,000.00	
	MEMORY (DESKTOP)	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	50,000.00		50,000.00	
	MEMORY (LAPTOP)	Network Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	69,000.00		69,000.00	
	MEMORY CARD READER	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	1,400.00		1,400.00	
	MICROFIBER	Network Section	Shopping	06/08/2019	13/08/2019	16/08/2019	17/08/2019	GAA 2019	1,080.00		1,080.00	
-	MOBILE PHONES for Geotagging	PDS	Shopping	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	112,000.00		112,000.00	
	MONITOR, LED, 19inches	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	18,000.00		18,000.00	
	MONITOR, LED, 24inches	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	32,000.00		32,000.00	
-	MOTHERBOARD (DESKTOP)	Network Section	Shopping	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	85,000.00		85,000.00	
_	MULTI-PURPOSE BOARD (Parrot-Green) A4	Records Unit	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	4,000.00		4,000.00	
	MULTI-PURPOSE BOARD (White) A4	Supply Unit	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/04/2019	GAA 2019	3,500.00		3,500.00	
-	MURIATIC ACID	HRAS, Finance Section	Small Value Procurement	01/02/2019	08/02/2019	12/02/2019	13/02/2019	GAA 2019	9,300.00		9,300.00	
_	NEWS PAPER	DE's Office	Small Value Procurement	01/02/2019	08/02/2019	12/02/2019	13/02/2019	GAA 2019	47,520.00		47,520.00	
- 1	NETWORK ATTACHED STORAGE (NAS)	Network Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	100,500.00		100,500.00	
_	NETWORK TOOL, CABLE TESTER, RJ-45 & RJ-11	Network Section	Small Value Procurement	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	1,400.00		1,400.00	
	NETWORK NODES	Network & BAC	Direct Contracting	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	150,000.00		150,000.00	
F	PAD PAPER, RULED	Finance Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	1,400.00		1,400.00	
F	PAPER, MULTICOPY, 80gsm, size: 297 x 420 mm (A3)	QAS, Construction Section, Planning & Design Section	Shopping					GAA 2019	97,008.00		97,008.00	
F	PAPER SHREDDER, 23 LITER, 10 SHEETS PER PASS	Finance Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	9,900.00		9,900.00	
F	PAPER TRIMMER CUTTING MACHINE	Finance Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	10,500.00		10,500.00	
F	PEST CONTROL OF DPWH BUILDING	HRAS	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	500,000.00		500,000.00	
F	PHOTOCOPIER MACHINE	Planning & Design Section,QAS,Procurement Unit, Maintenance Section	Shopping	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	800,000.00		800,000.00	
F	PHOTO PAPER A4	HRAS & Network	Small Value Procurement	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	7,500.00		7,500.00	
F	PHILIPPINE FLAG	HRAS	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	12,000.00		12,000.00	
F	PLASTIC RING BINDER	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,500.00		1,500.00	
1	PLASTIC BINDING COVER (PVC Transfarent)	Planning & Design Section	Small Value Procurement	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	10,000.00		10,000.00	



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Codo			ESSESSION SERVICES	AUTOMOS AND	Schedule of Each Pr	ncurement Activit						REG.3/SPM-APP2019/GOODS
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Ads/Post of				Source of	Estin	nated Budget (Pl	ipP)	Remarks
(()			Procurement	IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	co	(Brief description of Program/Project)
	PLOTTING OF PLANS	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	175,000.00		175,000.00	
	PLOTTING OF PLANS 20in x 30in for Vertical Structures	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	225,000.00		225,000.00	
	PLOTTING OF PLANS 24in x 36in Harizontal Strructures	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	420,000.00		420,000.00	
	PLOTTER INK, HP 711 Black Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	90,000,00			10
	PLOTTER INK, HP 711 Cyan Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019				90,000.00	
	PLOTTER INK, HP 711 Magenta Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	90,000.00		90,000.00	
	PLOTTER INK, HP 711 Yellow Original Ink, 80ml	Planning & Design Section	Shopping	27/08/2019	03/09/2019			GAA 2019	90,000.00		90,000.00	
	PORTABLE TYPE WRITER	HRAS	Small Value	05/03/2019	12/03/2019	06/09/2019 15/03/2019	07/09/2019 16/03/2019	GAA 2019 GAA 2019	90,000.00		90,000.00	
	POWER SUPPLY (DESKTOP)	Network Section	Procurement Small Value	05/03/2019	12/03/2019	15/03/2019	16/03/2019	000000000000000000000000000000000000000	A		10,500.00	
	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section, Planning & Design	Procurement	2 800 000000000000000000000000000000000				GAA 2019	15,000.00		15,000.00	
	The state of the s	Section HRAS, QAS, Finance Section,	NS2 359	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	69,920.00		69,920.00	
	PRINTER INK, EPSON T6642, CYAN INK BOTTLE 70ML	Construction Section, Planning & Design Section, Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	54,280.00		54,280.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section,Planning & Design Section, Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	54,280.00		54,280.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section, Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	54,280.00		54,280.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	39,360.00		39,360.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	47,840.00		47,840.00	2
	PRINTER INK, CANON GI-790 INK CARTRIDGE, BLACK	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, CYAN	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, MAGENTA	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, YELLOW	PDS	Small Value Procurement	27/08/2019	03/09/2019	06/09/2019	07/09/2019	GAA 2019	13,000.00		13,000.00	
	PRINTER INK, HP 60 (CC640WA), Black	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	36,000.00		36,000.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	20,400.00		20,400.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	14,880.00		14,880.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DL 3 Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	7,440.00		7,440.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	120,000.00		120,000.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	172,800.00		172,800.00	
	PRINTER INK, HP 704 (CN692AA), BLACK	Finance Section, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	41,480.00		41,480.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	Finance Section, Maintenance Section	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	34,160.00		34,160.00	
	PRINTER INK, HP GT51 Black Original Ink Bottle(M0H57AA)	Construction Section	Small Value Procurement	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	13,200.00		13,200.00	
- 1	PRINTER INK, HP GT52 Yellow Original Ink Bottle(M0H56AA)	Construction Section	Small Value Procurement	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	3,300.00		3,300.00	
1	PRINTER INK, HP GT52 Cyan Original Ink Bottle(M0H54AA)	Construction Section	Small Value Procurement	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	3,300.00		3,300.00	



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Code		PRODUCTOR TO PRODUCT			Schedule of Each Pr	ocurement Activit	v		Eekin	nated Budget (DhaD)	REG.3/SPM-APP2019/GOO
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI			Contract Signing	Source of Funds	Total	nated Budget (I MOOE	co	Remarks (Brief description of
	PRINTER (NETWORK)	HRAS, QAS, Procurement Unit, Finance Section, DE's Office, Network Section	Shopping	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	242,400.00		242,400.00	Program/Project)
	PRINTER (Heavy Duty)	HRAS, Network Section	Shopping	02/07/2019	09/07/2019	12/07/2019	13/07/2019	GAA 2019	330,000.00		220 000 00	
	PRINTER PLOTTER	Planning & Design Section	Public Bidding	23/04/2019	13/05/2019	21/5/2019 -	6/6/2019 -		-		330,000.00	
	PRINTER PLOTTER SCANNER	Planning & Design Section	1000	770000000000000000000000000000000000000		4/6/2019	6/18/2019	GAA 2019	1,400,000.00		1,400,000.00	
	PRINTER (A3)	Planning & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,000,000.00		2,000,000.00	
		Framing & Design Section	Shopping	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	40,000.00		40,000.00	
	PUSH PIN(Assorted) 50pcs/box	HRAS, Network	Small Value	04/06/2019	11/06/2019	14/06/2010	10/05/2010					
	PRINTER, WIRELESS	Construction Section	Procurement		A CONTROL OF THE CONT	14/06/2019	18/06/2019	GAA 2019	1,650.00		1,650.00	
	PROCUREMENT OF CHEQUE BOOK		Shopping Small Value	23/04/2019	30/04/2019	03/05/2019	04/05/2019	GAA 2019	63,000.00		63,000.00	
		HRAS	Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	12,000.00		12,000.00	
	PROCUREMENT OF FLOURESCENT LAMP, 36W, Ballast, Starters and Bulbs	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	20,500.00		20,500.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	41,000.00		41,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	TIKAS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	24,000.00		24,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 75W-100W	HRAS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	60,000.00		60,000.00	
	PROCUREMENT OF SERVICE VEHICLE	HRAS, QAS, Finance Section, Construction Section, Planning & Design Section	Public Bidding	16/04/2019	06/05/2019	5/14/2019 - 5/29/2019	5/30/2019 - 6/10/2019	GAA 2019	15,500,000.00		15,500,000.00	
	PROJECTOR	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	50,000.00		50,000.00	
	PROJECTOR REPAIR/MAINTENANCE	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	30,000.00		30,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	45,000.00		45,000.00	
	PROJECTOR WALL MOUNT	DE's Office	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	15,000.00		15,000.00	
	RAINCOAT	QAS, PDS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	21,600.00		21,600.00	0
	RAIN BOOTS	Planning & Design Section	Small Value Procurement	04/02/2019	11/02/2019	14/02/2019	15/02/2019	GAA 2019	15,000.00		15,000.00	
	RECORD BOOK, 150 PAGES	HRAS, QAS, Finance Section, Construction Section, PDS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	24,225.00		24,225.00	
	RECORD BOOK 200 PAGES		Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	14,250.00		14,250.00	
	REGISTRATION, LTO	QAS,Finance Section, Construction Section, Procurement Unit, PDS	Direct Contracting					GAA 2019	37,000.00		37,000.00	
	REPAIR/MAINTENANCE, Air Conditioning Units	HRAS, QAS,Finance Section, Construction Section, Procurement Unit, DE's Office, Network Section, PDS	Direct Contracting					GAA 2019	440,000.00		440,000.00	
	REPAIR/MAINTENANCE, Building Facilities		Direct Contracting					GAA 2019	500,000,00		500,000.00	
	REPAIR/MAINTENANCE, Comfort Rooms		Direct Contracting					GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, ELECTRIC	HRAS, Construction Section, DE's Office, Network Section, PDS, Maintenance Section	Direct Contracting					GAA 2019	370,000.00		370,000.00	
	REPAIR/MAINTENANCE, Fix Glass and Door	HRAS	Direct Contracting					GAA 2019	200,000.00		200 000 00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	Direct Contracting					GAA 2019	20,000.00		200,000.00	
	REPAIR/MAINTENANCE, Genset	Network Section	Direct Contracting					GAA 2019	100,000.00	-	100,000.00	
- 1	REPAIR/MAINTENANCE, Glass Door	HRAS	Direct Contracting					GAA 2019	200,000.00		200,000.00	
		HRAS, QAS,Finance Section, Construction Section, Procurement Unit, DE's Office, Network Section, PDS, Maintenance Section	Direct Contracting					GAA 2019	370,000.00		370,000.00	
F	REPAIR/MAINTENANCE, NODES	Network Section, BAC & HRAS	Direct Contracting					GAA 2019	150,000.00		150,000.00	
F	REPAIR/MAINTENANCE, Photocopier Machine	HRAS, Finance Section, Construction Section, Procurement Unit, Maintenance Section, QAS	Direct Contracting					GAA 2019	401,500.00		401,500.00	



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Code				Production of the second	Schedule of Each Pr	Ocurement Activit	•					REG.3/SPM-APP2019/GC
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of	Total	nated Budget (Pl MOOE	rpP)	Remarks (Brief description
	REPAIR/MAINTENANCE, Telephone	Network Section	Direct Contracting	1D/KEI				Funds		HOOL		Program/Project
	REPAIR/MAINTENANCE, Service Vehicle	HRAS, QAS, Finance Section,	Direct Contracting					GAA 2019	20,500.00		20,500.00	
	REPAIR/REPAINT OF DPWH BUILDING	Construction Section, DE's Office HRAS						GAA 2019	2,345,000.00		2,345,000.00	
	REPAIR/MAINTENANCE, Water Line Fixtures	HRAS	Public Bidding Direct Contracting					GAA 2019	3,000,000.00		3,000,000.00	
	REPAIR & PARTS, PRINTER	Construction Section, DE's Office, Network Section	Direct Contracting					GAA 2019 GAA 2019	21,000.00 33,000.00		21,000.00 33,000.00	
	RJ-11 CONNECTOR	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	2,000.00		2,000.00	
	RJ-45 CONNECTOR	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,000.00		4,000.00	
	OFFICIAL RECEIPT	CASH UNIT	Agency to Agency					GAA 2019	80,000.00		80,000.00	
	SAFETY BOOTS	QAS, PDS	Small Value Procurement	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	21,000.00		21,000.00	
	SAFETY SHOES	QAS, PDS, Construction Section	Shopping	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	168,000.00		100000	
	SANDING DISK	Planning & Design Section	Small Value	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019			168,000.00	
	SCANNER, NETWORK READY	Network Section	Procurement Shopping	11/06/2019	18/06/2019	21/06/2019	52506 (445) (445)	373, 370, 371, 371, 371, 371, 371, 371, 371, 371	650.00		650.00	
	SCREW DRIVER (PRECISION), per set	Network Section	Small Value	05/03/2019		Towns in Assessment Control of the C	22/06/2019	GAA 2019	60,000.00		60,000.00	
	SECURITY	HRAS	Procurement Public Piddin		12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,000.00		4,000.00	
	SIPHONING SERVICES	HRAS	Public Bidding Direct Contracting	07/01/2019	14/01/2019	17/01/2019	18/01/2019	GAA 2019	2,000,000.00		2,000,000.00	
	SIGNPEN 0.5 BLACK 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019 GAA 2019	21,000.00 1,760.00		21,000.00 1,760.00	
	SIGNPEN 0.5 BLUE 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,826.00		1,826.00	
	SIGNPEN 0.7 BLACK 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,980.00		1,980.00	
	SIGNPEN 0.7 BLUE 12pcs/box	All Section/Offices	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	2,046.00		2,046.00	
	TIRE, Service Vehicle	PDS,QAS,Procument Unit, Construction, Finance, ADE,DE, Maintenance	Shopping	16/04/2019	23/04/2019	26/04/2019	27/04/2019	GAA 2019	576,000.00		576,000.00	6
	STANLEY CROSSCUT SAW	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	2,250.00		2,250.00	
	STAPLER BINDER HEAVY DUTY (210 Sheets)	All offices/Section	Shopping	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	27,500.00			
	STAPLER with REMOVER HEAVY DUTY	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019 GAA 2019	6,720.00		27,500.00 6,720.00	
	STAPLER REMOVER	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	7,500.00		7,500.00	
_	STORAGE BOX (Plastic)	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	65,000.00		65,000.00	
	STICKER PAPER matte A4 STRETCHER	All offices/Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	3,600.00		3,600.00	
	WHEEL CHAIR	HRAS HRAS	Shopping Shopping	16/04/2019	23/04/2019	26/04/2019	27/04/2019	GAA 2019	20,000.00		20,000.00	
	STOCK ROOM BOX, Legal Size	HRAS	Shopping Small Value	16/04/2019 19/02/2019	23/04/2019 26/02/2019	26/04/2019 01/03/2019	28/04/2019 02/03/2019	GAA 2019 GAA 2019	20,000.00 6,000.00		20,000.00	
	SPECIAL PAPER, BOARD A4	Network Section	Procurement Shopping	06/04/2019	13/04/2019	16/04/2019	17/04/2019	GAA 2019 GAA 2019			6,000.00	
	EQUIPMENT & DESIGN SOFTWARE				25/01/2025	20/07/2013	1//04/2019	GAA 2019	500.00		500.00	
	STAAD Pro V8i Auto Level	PDS PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	650,000.00		650,000.00	
	Drone		Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	200,000.00		200,000.00	
	C COUNT EQUIPMENTS & ACCESSORIES	PDS	Public Bidding	20/02/2019	12/03/2019	3/19/2019 - 4/3/2019	4/4/2019 - 4/16/2019	GAA 2019	2,000,000.00		2,000,000.00	
	RSU (Roadside Unit)	PDS	Chonning	10/03/2010	25/02/77							
	TRS (Traffic Count Recording System)		Shopping Shopping	19/02/2019 19/02/2019	26/02/2019 26/02/2019	01/03/2019	02/03/2019	GAA 2019	100,500.00		100,500.00	
	In-Ground Sensor (Replacement)	PDS	Public Bidding	20/02/2019	12/03/2019	01/03/2019 3/19/2019 -	02/03/2019 4/4/2019 -	GAA 2019 GAA 2019	1,000,500.00		400,500.00 1,000,500.00	
	Battery (RSU)	PDS	Shopping	19/02/2019	26/02/2019	4/3/2019 01/03/2019	4/16/2019 02/03/2019	GAA 2019	8,500.00		8,500.00	



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Code		UE RUST ER HUMBEUMSSETTEN VERSIERE			Schedule of Each Pr	Ocurement Activit	•					REG.3/SPM-APP2019/GO
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of	Ads/Post of				Source of	Estin	nated Budget (P	hpP)	Remarks
	Battery (TRS)		Procurement	IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	со	(Brief description o Program/Project)
	Rubber Tube	PDS PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	8,500.00		8,500,00	· · · · gramp · r · · · · · · · · ·
	Chinese Finger	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	280,000.00		280,000.00	
		PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	40,000.00		40,000.00	
	SWITCH, 8 port, 10/100, 1 unit in individual pack	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,500.00		4,500.00	
	TELEPHONE CABLE, for RJ-11	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	4,575.00		4,575.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Section	Small Value Procurement	05/03/2019	12/03/2019	15/03/2019	16/03/2019	GAA 2019	9,000.00			
	TONER, KYOCERA	HRAS, Finance Section, Procurement Unit, Construction Section, QAS, Maintenance Section	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	720,000.00		9,000.00	
	TONER AND PROBE KIT	Network Section, PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	03/03/3010	C11 2010				
	TONER CARTRIDGE	Procurement Unit	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	246,000.00		246,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black		Small Value	000000000000000000000000000000000000000	20/02/2019	01/03/2019	02/03/2019	GAA 2019	246,000.00		246,000.00	
_		Finance Section	Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	36,000.00		36,000.00	
	TOX #6	Planning & Design Section	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	225.00		225.00	
	TRACING PAPER, 20 in x 50 yds 90/95 g/m2	PDS	Shopping	28/05/2019	04/06/2019	07/06/2019	08/06/2019	GAA 2019	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 yds 90/95 g/m2	PDS	Shopping	28/05/2019	04/06/2019	07/06/2019	08/06/2019	GAA 2019	95,000.00		95,000.00	
	TRAFFIC CONES	PDS	Shopping	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	58,000.00		58,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, Construction Section, PDS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	38,400.00		38,400.00	
	TRASH BAG	Construction	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	360.00		360.00	
	TRASH BIN, 20L, Black	DE's Office, Network Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	7,200.00		7,200.00	
	TRASH BIN, Black	HRAS, Construction Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	4,000.00		4,000.00	
	TRASH BIN, Green	HRAS, Construction Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	4,000.00		4,000.00	
	TRASH BIN, Blue	HRAS, Construction Section	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	4,000.00		4,000.00	
	TWINE, plastic	HRAS	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	840.00		840.00	
	TYPEWRITER RIBBON	HRAS	Small Value Procurement	05/02/2019	12/02/2019	15/02/2019	16/02/2019	GAA 2019	1,250.00		1,250.00	
	UMBRELLA , big	QAS, PDS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	27,500.00		27,500.00	
	UPS (SERVER)	Network Section	Shopping	05/06/2019	12/06/2019	15/06/2019	18/06/2019	9.8003/0000000000000000000000000000000000				
	UPS (WORKSTATION)	HRAS, QAS, Finance Section,					10/00/2019	GAA 2019	160,000.00		160,000.00	
-		Construction, PDS	Shopping Small Value	26/02/2019	05/03/2019	08/03/2019	09/03/2019	GAA 2019	80,000.00		80,000.00	
	USB HUB, 4-PORTS USB CABLE, EXTENDER	DE's Office, Network Section	Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	4,000.00		4,000.00	
	UNIVERSAL TESTING MACHINE	Network Section OAS	Shopping	06/08/2019	13/08/2019	16/08/2019	17/08/2019	GAA 2019	2,750.00		2,750.00	
	VELCRO TAPE	Network Network	Public Bidding	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	1,500,000.00		1,500,000,00	
	VELLUM BOARD (A3)	Planning & Design Section	Shopping Small Value	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	5,800.00		5,800.00	
	VEHICLE INSURANCE	QAS, Finance Section, Construction	Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	1,050.00		1,050.00	
-	AND CONTRACT OF THE PROPERTY O	Section, Procurement Unit, PDS	Direct Contracting					GAA 2019	48,000.00		48,000.00	
	VGA CABLE, 5m	Network Section	Shopping	06/08/2019	13/08/2019	16/08/2019	17/08/2019	GAA 2019	4,800,00		4,800.00	
-	VGA CABLE, 10m	Network Section	Shopping	06/08/2017	13/08/2017	16/08/2017	18/08/2019	GAA 2019	3,400.00		3,400.00	
	VIDEOCARD (DESKTOP)	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	45,000.00		45,000.00	
	WASTE BASKET	Finance Section	Small Value Procurement				210000000000000000000000000000000000000	GAA 2019	520.00		520.00	
	WHEEL METER	QAS, Construction Section, PDS	Small Value Procurement	19/02/2019	26/02/2019	01/03/2019	02/03/2019	GAA 2019	51,000.00		51,000.00	
	WHITE BOARD, 12x18inches	Network Section	Small Value	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	700.00			
	WHITE BOARD, 3x4 ft	All offices/Section	Procurement Small Value	04/03/2019	11/03/2019	14/03/2019	15/03/2019	GAA 2019	700.00		700.00	



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Code					Schedule of Each Pr	ocurement Activit	v		E-A1	mated Dudent (5)		REG.3/SPM-APP2019/GOO
PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids		Contract Signing	Source of Funds	Total	mated Budget (Pl MOOE	CO CO	Remarks (Brief description of
	WIRELESS RANGE EXTENDER	Network Section	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	19,500.00		19,500.00	Program/Project)
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DE's Office	Shopping	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	131,000.00		131,000.00	
	WIRELESS PRESENTER AND POINTER	DE's Office	Small Value Procurement	06/03/2019	13/03/2019	16/03/2019	20/03/2019	GAA 2019	3,100.00		3,100.00	
	WOODSCREW 10X1	Planning & Design Section	Small Value	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	250.00		350.00	
	WOODSCREW 10X1 1/2	Planning & Design Section	Procurement Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	15/06/2019	GAA 2019	350.00		250.00 350.00	
	YELLOW PAD PAPER	HRAS	Small Value Procurement	04/06/2019	11/06/2019	14/06/2019	18/06/2019	GAA 2019	1,080.00		1,080.00	
	ZONROX	HRAS, Finance Section	Small Value Procurement	20/02/2019	27/02/2019	02/03/2019	05/03/2019	GAA 2019	7,440.00		7,440.00	
									-		-	
INT	NANCE OF ROADS AND BRIDGES ALONG DPWH ZAMBALES 2N	D DEO										
_	12 KG LPG	Maintenance Section	Changin	20/07:55								
	50 KG LPG	Maintenance Section Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,470.00	1,470.00		
	75MM Ø G.I PIPE SCHEDULE 40	Maintenance Section	Shopping Shopping	28/02/2019 28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	7,600.00	7,600.00		
	AGGREGATES	Maintenance Section	Shopping	28/02/2019	07/03/2019 07/03/2019	12/03/2019	13/03/2019	GAA 2019	14,400.00	14,400.00		
	ANSI Z87.1 I-VO SAFETY SPECTACLE GOGGLES GLASSES SPORTY EYEWEAR (SMOKE)	Maintenance Section	Shopping	12/03/2019	19/03/2019	12/03/2019 23/03/2019	13/03/2019 24/03/2019	GAA 2019 GAA 2019	115,500.00 84,000.00	115,500.00 84,000.00		
	BASE COURSE	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019				
	BOLTS AND NUT 2 MM Ø (TITUM ALLOY)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	100,256.00 2,844.00	100,256.00		
	BOLTS AND NUT 5 MM Ø (TITUM ALLOY)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	5,688.00	2,844.00 5,688.00		
_	BRUSH 2"	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	12,400.00	12,400.00		
_	BRUSH 3"	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	27,440.00	27,440.00		
	BRUSH 4" CALSUMINE	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	30,625.00	30,625,00		
_	CEMENT	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	117.00	117.00		
	COTTON GLOVES W/ ORANGE PADDING	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	3,900.00	3,900.00		
_		Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	40,000.00	40,000.00		
	DIESEL EMULSIFIED ASPHALT	Maintenance Section	Public Bidding	28/03/2019	17/04/2019	25/04/2019 - 16/05/2019	17/5/2019 - 28/5/2019	GAA 2019	1,740,800.00	1,740,800.00		
- 10	FINE AGGREGATES	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	581,728.00	581,728.00		
_		Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	118,162.00	118,162.00		
_	GASOLINE GLASS BEADS	Maintenance Section	Public Bidding	28/03/2019	17/04/2019	25/04/2019 - 16/05/2019	17/5/2019 - 28/5/2019	GAA 2019	441,595.00	441,595.00		
	GRASSCUTTER GRASSCUTTER	Maintenance Section Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	32,500.00	32,500.00		
	GRASSCUTTER TRIMMER NYLON	Maintenance Section	Shopping Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	215,000.00	215,000.00		
	GRAVEL	Maintenance Section	Shopping	28/02/2019 28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	200,298.00	200,298.00		
	HEAVY DUTY TRAFFIC CONE W/ DPWH LOGO AND REFLECTORIZED 28"	Maintenance Section	Shopping	12/03/2019	07/03/2019 19/03/2019	12/03/2019 23/03/2019	13/03/2019 24/03/2019	GAA 2019 GAA 2019	700.00	700.00		
	INFORMATIVE SIGNAGE (DISTRICT BOUNDARY) (1219x1828)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	121,950.00	121,950.00		
	PAINT THINNER	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	157,600,00	157,600.00		
		Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,442,000.00	1,442,000.00		
_	PREVENTIVE MAINTENANCE BHME/QRE AND SERVICE VEHICLE PRIMER	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	450,000.00	450,000.00		
\dashv	RAINCOAT W/DPWH LOGO	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,295.00	1,295.00		
	READY MIX ASPHALT	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019	35,000.00	35,000.00		
	REFLECTORIZED THERMOPLASTIC PAINT WHITE	Maintenance Section	Shopping	05/11/2019	13/11/2019	19/11/2019	20/03/2019	GAA 2019	670,972.00	670,972.00		
	REFLECTORIZED THERMOPLASTIC PAINT WHITE	Maintenance Section Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	274,813.00	274,813.00		
\neg	REFLECTORIZED TRAFFIC PAINT (BLACK)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	185,588.00	185,588.00		
	Reflectorized Traffic Paint (White)	Maintenance Section	Shopping Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	380,800.00	380,800.00		
	Reflectorized Traffic Paint (Yellow)	Maintenance Section	Shopping	28/02/2019 28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	1,081,472.00	1,081,472.00		
	RUBBER BOOTS	Maintenance Section	Shopping	12/03/2019	07/03/2019 19/03/2019	12/03/2019 23/03/2019	13/03/2019 24/03/2019	GAA 2019 GAA 2019	1,296,165.00	1,296,165.00		
	ROBBER BOOTS											
	SAFETY SHOES SAND	Maintenance Section	Shopping	12/03/2019	19/03/2019	23/03/2019	24/03/2019	GAA 2019 GAA 2019	30,000.00 175,000.00	30,000.00 175,000.00		



Regional Office No. III

Code		BRITA PRODUCTION OF THE			Schedule of Each Pr	ocurement Activit	v	I HOUSE TO THE REAL PROPERTY.	F-41	mated District (S)		REG.3/SPM-APP2019/GOOD
(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids			Source of Funds	Total	mated Budget (PI MOOE	co	Remarks (Brief description of
	UNIFORM	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	225,000,00	225,000,00	DESCRIPTION OF THE PARTY.	Program/Project)
	REFLECTORIZED TRAFFIC PAINT (WHITE)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019 GAA 2019				
	TRAFFIC VEST	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019 GAA 2019	13,920.00	13,920.00		
	FIELD PERSONNEL UNIFORM	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	35,000.00 90,000.00	35,000.00		
	CREW PERSONNEL UNIFORM	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019		90,000.00		
	TARPAULIN	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	105,000.00	105,000.00		
	TENT WITH LOGO 20ft X 30ft (6m x 10m)	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019	13,000.00	13,000.00		
	CAP WITH LOGO	Maintenance Section	Shopping	20/03/2019	27/03/2019	02/04/2019	03/04/2019	GAA 2019 GAA 2019	30,000.00 42,000.00	30,000.00		
	EMERGENCY PROJECTS	Maintenance Section	Shopping		27/05/2015	02/01/2013	03/04/2019	GAA 2019 GAA 2019	1,720,319.00	42,000.00 1,720,319.00		
SU TO								GAA 2019	1,720,319.00	1,720,319.00		
	Mechanical Pliers	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	3,000.00		2 000 00	
	Long Nose Pliers	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019			3,000.00	
	Soldering Rod Adjustable Temperature	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	1,600.00 3,000.00		1,600.00	
	Combination Wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019			3,000.00	
	Heavy Duty Hydraulic Jack (small) 2 tons	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	6,000.00		6,000.00	
	Heavy Duty Hydraulic Jack (big) 10 tons	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	3,900.00		3,900.00	
	Adjustable Wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	13,500.00 3,000.00		13,500.00	
	Ball Hammer	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	3,000.00		3,000.00	
	Allen Wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019				3,000.00	
	Tool Box (big), 3 tons	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	3,200.00		3,200.00	
	Hydraulic Floor Jack	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	5,600.00		5,600.00	
	3 Jaws Bearing Puller	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	12,000.00		12,000.00	
	Dual Welding Machine(TIG/SMAW)	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019		7,000.00		7,000.00	
	Electrode Ordinary Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019 GAA 2019	52,000.00		52,000.00	
	Electrode Stainless Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019		100,000.00		100,000.00	
	Electrode Hightensile Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Electrode Penetration Box	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Acytelene torche set	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	100,000.00		100,000.00	
	Acytelene Gas tank	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	14,000.00		14,000.00	
	Oxygen Gas Tank	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019		GAA 2019	12,000.00		12,000.00	
	Vice Grip	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019 22/05/2019	GAA 2019	12,000.00		12,000.00	
	Back wrench	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019		GAA 2019	3,000.00		3,000.00	
	Tap and Die Metric Thread	Maintenance Section	Shopping	07/05/2019	14/05/2019	21/05/2019	22/05/2019	GAA 2019	13,000.00		13,000.00	
THER	PUBLIC BUILDING		опоррину	07/03/2013	14/03/2019	21/05/2019	22/05/2019	GAA 2019	5,000.00		5,000.00	
	DPWH QC Laboratory	Quality Assurance Section	Public Bidding	03/07/2019	23/07/2019	30/07/2019 - 15/8/2019	16/8/2019 - 22/8/2019	GAA 2019	2,000,000.00	2,000,000.00		
	DPWH Main Building	Network Unit	Public Bidding	03/07/2019	23/07/2019	7/30/2019 - 8/15/2019	8/16/2019 - 8/22/2019	GAA 2019	2,000,000.00	2,000,000.00		
CICN	DPWH Administration Section	HRAS	Public Bidding	03/07/2019	23/07/2019	7/30/2019 - 8/15/2019	8/16/2019 - 8/22/2020	GAA 2019	2,000,000.00	2,000,000.00		
C/CM	OF SERVICE VEHICLE						91 22/2020					
	Preventive Maintenance/ Corrective Mantenance of Service	DE's Office	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	269,400.00	269,400.00		
	Vehicle With Government Plate No. SHW 515 Preventive Maintenance/ Corrective Mantenance of Service	BAC Unit	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2019	120,000.00	120,000.00		
	Vehicle With Conduction No. A2E346(Silver Toyota Hilux) Preventive Maintenance of Service	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2020	329,400.00	329,400.00		
	Vehicle With Conduction No. A2E480(Crimson Red Toyota Hilux)	Maintenance Section	Shopping	28/02/2019	07/03/2019	12/03/2019	13/03/2019	GAA 2021	329,400.00	329,400.00		
KVIC	E VEHICLE AND BASIC HIGHWAY MAINTENANCE EQUIPMENT											
	SUV (1500CC TO 2000CC)	Maintenance Section	Public Bidding	08/05/2019	28/05/2019	5/06/2019 - 6/21/2019	6/22/2019 - 2/7/2019	GAA 2019	3,430,266.00	3,430,266.00		
	Pay Loader	Maintenance Section	Public Bidding	05/03/2019	26/03/2019	3/04/2019 - 4/18/2019	4/19/2019 - 4/2/2019	GAA 2019	8,400,000.00	8,400,000.00		
	Dumptruck	Maintenance Section	Public Bidding	05/03/2019	26/03/2019	3/04/2019 - 4/18/2019	4/19/2019 - 4/27/2019	GAA 2019	8,400,000.00	8,400,000.00		



Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

REG.3/SPM-APP2019/GOODS-00 Schedule of Each Procurement Activity Code Mode of Estimated Budget (PhpP) Remarks Procurement Program/Project PMO/ End-User (PAP) Source of **Procurement** Sub/Open of Bids Notice of Award | Contract Signing (Brief description of Total MOOF co Program/Project) **REGION III - REGIONAL OFFICE** PART I. AVAILABLE AT PROCUREMENT SERVICE STORES Pesticides or Pest Repelients Regional Office 3 Agency to Agency Oct. 2, 2018 Procurement of Pesticides or Pest N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 4,180.00 4,180.00 Repelients 2 Solivents Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 1,319.76 1,319.76 Procurement of Solivents 3 Color Compounds & Dispersion Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Procurement of Color Compounds Jan. 15, 2019 Jan. 23, 2019 FY-2019 246.27 246,27 4 Films & Dispersion Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 2,517.07 2,517.07 Procurement of Films Paper Materials & Products Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 315,177,41 273,868,61 Procurement of Paper Materials 6 Batteries & Cells & Acc. Regional Office 3 Procurement of Batteries & Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 784.58 784.58 Products Manufacturing Components & Supplies Regional Office 3 Agency to Agency Oct. 2, 2018 Procurement of Manufacturing N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 7,753.93 7,753.93 Components Supplies Heating & Ventilation& Air Circulation Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Procurement Heating & Ventilation Jan. 15, 2019 Jan. 23, 2019 FY-2019 5.031.94 5.031.94 & Air Circulation 9 Lighting & Fixtures & Acc. Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 Procurement Light & Fixtures & FY-2019 3,391.44 3,391.44 Acc 10 Cleaning Equipment & TestinG Equipment Regional Office 3 Oct. 2, 2018 Procurement of Cleaning Agency to Agency N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 68,305,02 68,789,24 Equipment & Testing 11 Information & Comm. Tech. Devices & Acc. Regional Office 3 Oct. 2, 2018 Agency to Agency N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 855,748.40 855,748.40 Procurement of ICT & Devices 12 Office Equipment & Acc. & Supplies Procurement of Office Equipment Regional Office 3 Oct. 2, 2018 Agency to Agency N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 129,353,22 129,353.22 & Supplies 13 Printer & Facsimmile or Photographic Supplies Regional Office 3 Agency to Agency Oct. 2, 2018 Procurement of Printer & N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 484,998.80 484,998.80 Facsimmile 14 Flag &Accessories Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 638.56 638.56 Procurement Flag & Accessories Fire Fighting Equipment 15 Regional Office 3 Agency to Agency Oct. 2, 2018 Procurement Fire Fighting N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 61.360.00 61,360.00 Equipment 16 Arts & Crafts Eqpt. & Acc. & Supplies Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Procurement Arts & Crafts Egpt. & Jan. 15, 2019 Jan. 23, 2019 FY-2019 9,271.60 8,652.80 17 Other Software Acc. & Supplies Regional Office 3 Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 350,000.00 350,000.00 Procurement Other Software 18 Passenger Air Transport & Acc. Regional Office 3 Procurement Passenger Air Agency to Agency Oct. 2, 2018 N/A Jan. 15, 2019 Jan. 23, 2019 FY-2019 300,000.00 300.000.00 Transport B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCHASED FROM OTHER SOURCES OFFICE EQUIPMENT & ACC. Regional Office 3 Procurement Office Egpt. & Public Bidding Oct. 2, 2018 Oct. 23, 2018 Jan. 15, 2019 Jan. 23, 2019 FY-2019 209,250.00 109,250.00 Office Supplies Regional Office 3 Public Bidding Oct. 2, 2018 Oct. 23, 2018 Procurement Office Supplies Jan. 15, 2019 Jan. 23, 2019 FY-2019 1,738,500.00 1,738,500.00 Cleaning Egpt. & Supplies Regional Office 3 Procurement Cleaning Egpt. & 3 Public Bidding Oct. 2, 2018 Oct. 23, 2018 Jan. 15, 2019 Jan. 23, 2019 FY-2019 294,850.00 296,850.00 Supplies Paper Materials and Products Regional Office 3 Procurement Paper Materials Public Bidding Oct. 2, 2018 Oct. 23, 2018 Jan. 15, 2019 Jan. 23, 2019 FY-2019 120,000.00 120,000.00 and Products Lighting and fixtures and accessories Regional Office 3 Procurement Lighting and Public Bidding Oct. 2, 2018 Oct. 23, 2018 Jan. 15, 2019 Jan. 23, 2019 FY-2019 15,000,00 15,000.00 fixtures and accessories Computer Supplies Regional Office 3 6 Public Bidding Oct. 2, 2018 Oct. 23, 2018 Jan. 15, 2019 Procurement Computer Supplies Jan. 23, 2019 FY-2019 1,000,000.00 1,000,000.00 CONSUMABLES Regional Office 3 Public Bidding Procurement CONSUMABLES Oct. 2, 2018 Oct. 23, 2018 Jan. 15, 2019 Jan. 23, 2019 FY-2019 3,734,000.00 3,734,000.00 Other Categories Regional Office 3 Public Bidding Oct. 2, 2018 Oct. 23, 2018 Procurement Other Categories Jan. 15, 2019 Jan. 23, 2019 FY-2019 353,575,395,10 280,020.10 2nd QUARTER PART I. AVAILABLE AT PROCUREMENT SERVICE STORES 1 Pesticides or Pest Repelients Regional Office 3 Procurement of Pesticides or Pest Agency to Agency Nov. 05, 2018 N/A Jan. 15, 2018 Jan. 23, 2019 FY-2019 4,180.00 4,180.00 Repelients Solivents Regional Office 3 Agency to Agency Nov.05, 2018 N/A Jan. 15, 2018 Jan. 23, 2019 1,319.76 1,319,76 Procurement of Solivents 3 Color Compounds & Dispersion Regional Office 3 Agency to Agency Nov.05, 2018 N/A Jan. 15, 2018 Procurement of Color Compounds Jan. 23, 2019 FY-2018 246.27 246,27 & Dispersion Paper Materials & Products Regional Office 3 Agency to Agency Nov.05, 2018 N/A

Jan. 15, 2018

Jan. 23, 2019

FY-2019

273,140.82

273,140.82

Procurement of Paper Materials



Regional Office No. III

6 Manufactur 7 Cleaning Ed 8 Office Equi 9 Printer & Fa 10 Arts & Craft 11 Passenger of 11 OFFICE ED 2 Office Sup 3 CONSUMA 14 QUARTER 15 Solivents 1 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ed 8 Office Equi 9 Printer & Fa 10 Arts & Craft	···	Regional Office 3	Agency to Agency Public Bidding Public Bidding	Ads/Post of IB/REI Nov.05, 2018 Nov.05, 2018	N/A	Jan. 15, 2018 Jan. 15, 2018	Jan. 23, 2019 Jan. 23, 2019	FY-2019 FY-2019 FY-2019 FY-2019 FY-2019 FY-2019 FY-2019	784.58 7,702.97 34,612.62 138,450.31 484,998.80	MOOE MOOE	784.58 7,702.97 34,612.62 138,450.31 484,998.80	(Brief description of Program/Project) Procurement of Batteries & Products Procurement of Manufacturing Components Supplies Procurement of Cleaning Equipment & Testing Procurement of Equipment & Acc & Supplies Procurement OfPrinter &
6 Manufactur 7 Cleaning Ed 8 Office Equip 9 Printer & Fa 10 Arts & Craft 11 Passenger of the Titles No. 1 OFFICE Ed 2 Office Sup 3 CONSUMA OQUARTER 1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & Manufactur 7 Cleaning Ed 8 Office Equip 9 Printer & Fa 10 Arts & Craft	uring Components & Supplies Equipment & TestinG Equipment uipment & Acc. & Supplies Facsimmile or Photographic Supplies afts Equipment & Acc. & Supplies or Air Transport & Acc. FINOT AVAILABLE AT PS BUT REGULARYLY PURCE EQUIPMENT & ACC. upplies IABLES	Regional Office 3	Agency to Agency Public Bidding	Nov.05, 2018 Nov.05, 2018 Nov.05, 2018 Nov.05, 2018 Nov.05, 2018 Nov.05, 2018	N/A N/A N/A N/A N/A	Jan. 15, 2018	Jan. 23, 2019 Jan. 23, 2019 Jan. 23, 2019 Jan. 23, 2019	FY-2019 FY-2019 FY-2019 FY-2019	7,702.97 34,612.62 138,450.31		7,702.97 34,612.62 138,450.31	Products Procurement of Manufacturing Components Supplies Procurement of Cleaning Equipment & Testing Procurement of Equipment & Acc & Supplies
7 Cleaning Ed 8 Office Equir 9 Printer & Fa 10 Arts & Craft 11 Passenger 11 OFFICE ED 2 Office Sup 3 CONSUMA 12 QUARTER 14 Pesticides of 2 Solivents 1 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ed 8 Office Equir 9 Printer & Fa 10 Arts & Craft	Equipment & TestinG Equipment uipment & Acc. & Supplies Facsimmile or Photographic Supplies afts Equipment & Acc. & Supplies r Air Transport & Acc. E NOT AVAILABLE AT PS BUT REGULARYLY PURCEQUIPMENT & ACC. upplies IABLES	Regional Office 3	Agency to Agency Public Bidding	Nov.05, 2018 Nov.05, 2018 Nov.05, 2018 Nov.05, 2018 Nov.05, 2018	N/A N/A N/A	Jan. 15, 2018 Jan. 15, 2018 Jan. 15, 2018 Jan. 15, 2018	Jan. 23, 2019 Jan. 23, 2019 Jan. 23, 2019	FY-2019 FY-2019 FY-2019	34,612.62 138,450.31		34,612.62 138,450.31	Components Supplies Procurement of Cleaning Equipment & Testing Procurement of Equipment & Acc & Supplies
8 Office Equip 9 Printer & Fa 10 Arts & Craft 11 Passenger / OTHER ITEMS N 1 OFFICE EC 2 Office Sup 3 CONSUMA ACQUARTER ART I. AVAILABE 1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	uipment & Acc. & Supplies Facsimmile or Photographic Supplies afts Equipment & Acc. & Supplies r Air Transport & Acc. NOT AVAILABLE AT PS BUT REGULARYLY PURCE EQUIPMENT & ACC. Jupplies MABLES	Regional Office 3 Regional Office 3 Regional Office 3 Regional Office 3 HASED FROM OTHER SOURCES Regional Office 3 Regional Office 3	Agency to Agency Public Bidding	Nov.05, 2018 Nov.05, 2018 Nov.05, 2018 Nov.05, 2018	N/A N/A N/A	Jan. 15, 2018 Jan. 15, 2018 Jan. 15, 2018	Jan. 23, 2019 Jan. 23, 2019	FY-2019 FY-2019	138,450.31		138,450.31	Equipment & Testing Procurement of Equipment & Acc & Supplies
9 Printer & Fa 10 Arts & Craft 11 Passenger / OTHER ITEMS N 1 OFFICE EC 2 Office Sup 3 CONSUMA ART I. AVAILAB 1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	Facsimmile or Photographic Supplies afts Equipment & Acc. & Supplies r Air Transport & Acc. NOT AVAILABLE AT PS BUT REGULARYLY PURCE EQUIPMENT & ACC. upplies MABLES	Regional Office 3 Regional Office 3 Regional Office 3 HASED FROM OTHER SOURCES Regional Office 3 Regional Office 3	Agency to Agency Agency to Agency Agency to Agency Public Bidding	Nov.05, 2018 Nov.05, 2018 Nov.05, 2018	N/A N/A	Jan. 15, 2018 Jan. 15, 2018	Jan. 23, 2019	FY-2019			000000000000000000000000000000000000000	Procurement of Equipment & Acc & Supplies
10 Arts & Craft 11 Passenger of the TIEMS N 1 OFFICE EC 2 Office Sup 3 CONSUMA OF TEMPORATION OF	afts Equipment & Acc. & Supplies r Air Transport & Acc. NOT AVAILABLE AT PS BUT REGULARYLY PURC EQUIPMENT & ACC. upplies MABLES	Regional Office 3 Regional Office 3 HASED FROM OTHER SOURCES Regional Office 3 Regional Office 3	Agency to Agency Agency to Agency Public Bidding	Nov.05, 2018 Nov.05, 2018	N/A	Jan. 15, 2018		25-W8-86-8	484,998.80		484,998,80	
11 Passenger / OTHER ITEMS N 1 OFFICE EC 2 Office Sup 3 CONSUMA A QUARTER ART I. AVAILAB 1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	r Air Transport & Acc. NOT AVAILABLE AT PS BUT REGULARYLY PURCE EQUIPMENT & ACC. Applies IABLES	Regional Office 3 HASED FROM OTHER SOURCES Regional Office 3 Regional Office 3	Agency to Agency Public Bidding	Nov.05, 2018	100,000		Jan. 23, 2019	EV-2010			.5.,555.00	Facsimmile or Photographic Supplies
OTHER ITEMS N OFFICE EC Office Sup CONSUMA CONSUMA CONSUMA COURTER Pesticides of Solivents Color Comp Paper Mate Batteries & Manufactur Cleaning Ec Norfice Equip Printer & Fa Arts & Craft	NOT AVAILABLE AT PS BUT REGULARYLY PURC EQUIPMENT & ACC. upplies MABLES	Regional Office 3 Regional Office 3	Public Bidding		N/A	Jan. 15, 2018		11-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc, & Supplies
1 OFFICE EC 2 Office Sup 3 CONSUMA A QUARTER 1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	EQUIPMENT & ACC. IPPlies IABLES	Regional Office 3 Regional Office 3		Nov.05, 2018			Jan. 23, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport
2 Office Sup 3 CONSUMA A QUARTER 1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	upplies IABLES	Regional Office 3		Nov.05, 2018		duran di di						
CONSUMA A QUARTER ART I. AVAILAB Pesticides of Solivents Color Comp Paper Mate Batteries & Manufactur Cleaning Ec Office Equip Printer & Fa	IABLES		Public Bidding	1	Nov. 27, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	50,000.00		50,000.00	PROCUREMENT Office Eqpt. & Acc.
1 Pesticides of 2 Solivents 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	s de la companya de	Regional Office 3		Nov.05, 2018	Nov. 27, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	1,618,500.00		1,618,500.00	Procurement Office Supplies
1 Pesticides of Solivents 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	ABLE AT BROCUREMENT CERVICE CYCRES		Public Bidding	Nov.05, 2018	Nov. 27, 2018	Jan. 15, 2019	Jan. 23, 2019	FY-2019	148,000.00		108,000.00	Procurement CONSUMABLES
1 Pesticides of 2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft												
2 Solivents 3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft								1				Procurement of Pesticides or Pes
3 Color Comp 4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	s or Pest Repelients	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	4,180.00		4,180.00	Repelients
4 Paper Mate 5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft		Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	1,319.76		1,319.76	Procurement of Solivents
5 Batteries & 6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	npounds & Dispersion	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2018	246.27		246.27	Procurement of Color Compounds & Dispersion
6 Manufactur 7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	terials & Products	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	268,330.82		268,330.82	Procurement of Paper Materials
7 Cleaning Ec 8 Office Equip 9 Printer & Fa 10 Arts & Craft	& Cells & Acc.	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products
8 Office Equip 9 Printer & Fa 10 Arts & Craft	uring Components & Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies
9 Printer & Fa 10 Arts & Craft	Equipment & Testing Equipment	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	34,312.62		34,312.62	Procurement of Cleaning Equipment & Testing
10 Arts & Craft	uipment & Acc. & Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	138,450.31		138,450.31	Procurement of Equipment & Acc & Supplies
7000 DOMESTICATION	Facsimmile or Photographic Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	484,998.80		484,998.80	Procurement of Printer & Facsimmile or Photographic Supplies
11 Passenger /	afts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies
-	r Air Transport & Acc.	Regional Office 3	Agency to Agency	July 02, 2019	N/A	July 18, 2019	July 25, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air
OTHER ITEMS N	NOT AVAILABLE AT PS BUT REGULARYLY PURC	HASED FROM OTHER SOURCES										Transport
1		Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	50,000.00		50,000.00	PROCUREMENT Office Eqpt. & Acc
2 Office Supp 3 CONSUMAB	OFFICE EQUIPMENT & ACC.	Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019		Aug. 15, 2019	FY-2019	1,618,500.00		1,618,500.00	Procurement Office Supplies
1 220	pplies	Regional Office 3	Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	148,000.00		108,000.00	Procurement CONSUMABLES
4 Other Categ	pplies ABLES		Public Bidding	July 02, 2019	July 23, 2019	Aug. 07, 2019	Aug. 15, 2019	FY-2019	1,597,150.00		1,597,150.00	Procurement Other Categories
H QUARTER	pplies ABLES	Regional Office 3										
	pplies ABLES egories	Regional Office 3				Park West Brown		180000000000		Т		Procurement of Pesticides or Pes
	oplies ABLES egories ABLE AT PROCUREMENT SERVICE STORES			Oct. 02, 2019	N/A		Oct. 23, 2019	FY-2019	4,180.00		4,180.00	Repelients
2 Solivents	pplies ABLES egories	Regional Office 3	Agency to Agency			Oct. 17, 2019	Oct. 23, 2019					Procurement of Solivents
	poplies ABLES egories ABLE AT PROCUREMENT SERVICE STORES or Pest Repellents	Regional Office 3 Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A			FY-2019	1,319.76		1,319.76	
4 Films 5 Paper Mate	oplies ABLES egories ABLE AT PROCUREMENT SERVICE STORES	Regional Office 3	150 0 5 8	Oct. 02, 2019 Oct. 02, 2019 Oct. 02, 2019	N/A N/A N/A	Oct. 17, 2019 Oct. 17, 2019	Oct. 23, 2019 Oct. 23, 2019	FY-2019 FY-2018 FY-2019	1,319.76 246.27 2,517.07		1,319.76 246.27	Procurement of Color Compounds & Dispersion



Regional Office No. III

Code			Mode of		Schedule of Each Pr	ocurement Activit	y in a large state of the		Estim	ated Budget (Php	P)	REG.3/SPM-APP2019/GOODS-00 Remarks	
(PAP)	Procurement Program/Project	PMO/ End-User	Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief description of Program/Project)	
6	Batteries & Cells & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	784.58		784.58	Procurement of Batteries & Products	
7	Manufacturing Components & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	7,702.97		7,702.97	Procurement of Manufacturing Components Supplies	
	Heating & Ventilation & Air Circulation	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	5,031.94		5,031.94	Procurement Heating & Ventilation & Air Circulation	
	Lighting & Fixtures & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	3,391.44		3,391.44	Procurement Light & Fixtures & Acc.	
	Cleaning Equipment & Testing Equipment Information & Comm, Tech, Devices & Acc,	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	68,305.02		68,305.02	Procurement of Cleaning Equipment & Testing	
11	Information & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	104,504.40		45,958.64	Procurement of ICT	
12	Office Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	138,450.31		138,450.31	Procurement of Equipment & Acc & Supplies	
	Printer & Facsimmile or Photographic Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	484,998.80		484,998.80	Procurement of Printer & Facsimmile or Photographic	
14	Flag or Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	638.56		638.56	Supplies Procurement Flag or Acc.	
	Arts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A		Oct. 23, 2019	FY-2019	8,652.80		8,652.80	Procurement Arts & Crafts Equipment & Acc. & Supplies	
16	Passenger Air Transport & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	300,000.00		300,000.00	Procurement Passenger Air Transport	

Regional Office No. III

Consolidated Indicative Annual Procurement Plan for FY 2019

Procurement Program/Project	PMO/ End-User	Moderal		Schedule of Each P	rocurement Activit	A Common Common Particles	Har TifeSun Lungua	Estimated Sudget (PhpP)			
leaning Equipment & Testing Equipment		Procurement	Ada/Post of IB/RE1	Sub/Open of Bide	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	co	(Brief d
	Regional Office 3	Agency to Agency	Oct. 02, 2019	NUA	Oct. 17, 2019	C++ 72 2546			Encarage Services	01150.001,410	Progra
Formation & Comm. Tech. Devices & Acc.	Regional Office 3	Agency to Agency	Oct. 02, 2019		***************************************	Oct. 23, 2019	FY-2019	68,305.02	£0000000000000000000000000000000000000	68,305.02	Procurence Equipme
ffice Equipment & Acc. & Supplies	Regional Office 3			N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	104,504.40		45,959.64	
fabout 6 Family 1	450000000000000000000000000000000000000	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	138,450.31		138,450.31	Procurement o
rinter & Facsimmlie or Photographic Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY 2019	404,936,80		484,998.50	Procureme
øg or Acc,	Regional Office 3	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	L				102,120,00	Facskrindle St
ts & Crafts Equipment & Acc. & Supplies	Regional Office 3	Agency to Agency	Oct. 02, 2019			Oct. 23, 2619	FY-2019	638.56	***************************************	638,56	procureme
essenger Air Transport & Acc.	Regional Office 3			N/A.	Oct. 17, 2019	Oct. 23, 2019	FY-2019	8,652.00		8,652.80	Procureme Equipment 8
ITEMS NOT AVAILABLE AT PS BUT REGULARYLY PURCH	SED FROM OTHER SOURCES	Agency to Agency	Oct. 02, 2019	N/A	Oct. 17, 2019	Oct. 23, 2019	FY-2019	300,000.00		300,000.00	Procuremen
MMON OFFICE EQUIPMENT	Regional Office 3	1		~	Programme and the second	t				369,3663.663	I Tri
FICE EQUIPMENT & ACC.		Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	600,000.00		200 894 40	PROCUREMEN
Tice Supplies	Regional Office 3	Fublic Blading	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019				600,000.00	Eggi
dio & Visual Present. & composing Eqpt.	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	PY-2019 FY-2019	110,000.00		:10,000.00	PROCUREMENT
	Regional Office 3	Public Skiding	Oct. 02, 2019	Oct. 23, 2019	***************************************		11.507.3	1,739,000.00		1,739,000.00	Procuremen
olographic or Filming or video eqpt,	Regional Office 3	- work brading		x-e, x-e, x-x-	1404. 5. 321.3	Nov. 15, 2019	FY-2019	430,000.00		430,000,00	Proc. Audio & VI composina East
aning Egpt. & Supplies		Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019				Proc. Photocrap
per Materials 8, Products	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2019	Nov. 7, 2019	Nov. 15, 2019	FY-2019	116,850.00		100,000,00	video soot.
mputer Supplies	Regional Office 3	Public Bidding	Det. 02, 2019	Oct. 23, 3019	Nov. 7, 2019	Nov. 15, 2019		***************************************			Proc. Cleaning it
NSUMABLES	Regional Office 3	Public Bidding	Oct. 02, 2019	Oct. 23, 2010			FY-2019	120,000.00		120,000.00	Proc. Paper Mat.
rer Categories	Regional Office 3	Public Bidding	Oxt. 02, 2019	Oct. 23, 2019	A COLUMN CONTRACTOR DE LA COLUMN	Nov. 15, 2019	FY-2019	2,441,350.00		2,441,350,00	Proc. Computer
**************************************	Regional Office 3	Public Bidding	Oxt. 02, 2019	Oct. 23, 2019		Nov. 15, 2019 Nov. 15, 2019	FY-2019 FY-2019	12,266,700.00 928,750.00		12,256,700.00	Procurement

ANNA MARIE L. TAYAS

ARTHUR Q. SANTOS

ROSEULER A. TOLENTINO