Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office IV-B
EDSA, Quezon City

CONSOLIDATED INDICATIVE ANNUAL PROCUREMENT PLAN FY 2019 FOR GOODS AND SERVICES

(As of August 15, 2018)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
REGIONAL OFFICE IV-B												
	I. COMMON-USE SUPPLIES AND EQUIPMENT											
	1st Quarter	Regional Office	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 925,237.98		P 925,237.98	
	2nd Quarter	Regional Office	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 777,068.27		P 777,068.27	
	3rd Quarter	Regional Office	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 879,879.54		P 879,879.54	
	4th Quarter	Regional Office	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 791,552.50		P 791,552.50	
	II. INVENTORY/COMMON SUPPLIES											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 5,068,558.51		P 5,068,558.51	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,884,897.31		P 3,884,897.31	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 4,842,248.06		P 4,842,248.06	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,623,559.41		P 3,623,559.41	
	III. OFFICE EQUIPMENT & OTHER SUPPLIES											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 4,206,713.00		P 4,206,713.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 4,790,585.64		P 4,790,585.64	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 7,234,575.00		P 7,234,575.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 782,000.00		P 782,000.00	
	IV. MEALS AND SNACKS											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 435,000.00		P 435,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 435,000.00		P 435,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 435,000.00		P 435,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 435,000.00		P 435,000.00	
	V. FURNITURE & FIXTURE											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,323,160.00		P 2,323,160.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 769,750.00		P 769,750.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 854,150.00		P 854,150.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,292,060.00		P 1,292,060.00	

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	VI. UTILITY CONSUMPTIONS & OTHER EXPENSES											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,585,171.00		P 2,585,171.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,401,530.00		P 1,401,530.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,401,680.00		P 1,401,680.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,381,530.00		P 1,381,530.00	
	VII. CONSTRUCTION MATERIALS											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 90,000.00		P 90,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 90,000.00		P 90,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 90,000.00		P 90,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 90,000.00		P 90,000.00	
	VIII. JANITORIAL SERVICES FOR THE REGIONAL OFFICE											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,500,000.00		P 1,500,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,500,000.00		P 1,500,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,500,000.00		P 1,500,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,500,000.00		P 1,500,000.00	
	IX. TRANSPORTATION SERVICE											
	1st Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	
	2nd Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	

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	3rd Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	
	4th Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	
	X. SECURITY SERVICES FOR THE REGIONAL OFFICE											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,850,000.00		P 3,850,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,850,000.00		P 3,850,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,850,000.00		P 3,850,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,850,000.00		P 3,850,000.00	
	XI. I.T. EQUIPMENTS, PARTS & SOFTWARE											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,595,500.00		P 3,595,500.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,491,640.00		P 1,491,640.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,875,640.00		P 3,875,640.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 553,140.00		P 553,140.00	
	XII. LABORATORY EQUIPMENTS/CHEMICALS											
	1st Quarter	Quality Assurance & Hydrology Divisio	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 13,076,690.00		P 13,076,690.00	
	2nd Quarter	Quality Assurance & Hydrology	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	3rd Quarter	Quality Assurance & Hydrology	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	4th Quarter	Quality Assurance & Hydrology	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	XIII. SERVICE VEHICLE REPAIR AND MAINTENANCE OF CONST. AND MAINT EQUIPMENT											

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	1st Quarter	Equipment Management Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 72,215,081.33		P 72,215,081.33	
	2nd Quarter	Equipment Management Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	3rd Quarter	Equipment Management Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	4th Quarter	Equipment Management Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	XIV. ELECTRICAL SUPPLIES											
	1st Quarter	Comm. & Technology Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 43,621.00		P 43,621.00	
	2nd Quarter	Comm. & Technology Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,000.00		P 2,000.00	
	3rd Quarter	Comm. & Technology Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 88,175.00		P 88,175.00	
	4th Quarter	Comm. & Technology Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	XV. SPARE PARTS/REPAIR FOR SERVICE VEHICLE											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 230,000.00		P 230,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 230,000.00		P 230,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 230,000.00		P 230,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 230,000.00		P 230,000.00	
	XVI. BUILDINGS & GROUND MAINTENANCE											
	1st Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 62,500.00		P 62,500.00	
	2nd Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 62,500.00		P 62,500.00	
	3rd Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 62,500.00		P 62,500.00	

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	4th Quarter	Administrative Division	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 62,500.00		P 62,500.00	
	XVII. PRINTING/ LAMINATING											
	1st Quarter	Public Information Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 261,500.00		P 261,500.00	
	2nd Quarter	Public Information Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 161,500.00		P 161,500.00	
	3rd Quarter	Public Information Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 161,500.00		P 161,500.00	
	4th Quarter	Public Information Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 161,500.00		P 161,500.00	
	XVIII. PETTY CASH EXPENSES											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 90,000.00		P 90,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 20,000.00		P 20,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 20,000.00		P 20,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 20,000.00		P 20,000.00	
	XIX. MEDICAL SUPPLIES											
	1st Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	
	2nd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	
	3rd Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	
	4th Quarter	Regional Office	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 50,000.00		P 50,000.00	

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MINDORO OCCIDENTAL DEO												
1	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,347,950.00		P2,347,950.00	
2	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P6,673,163.90		P6,673,163.90	
3	Procurement/Supply/Delivery of Personal Protective Equipment (PPE) in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P733,200.00		P733,200.00	
4	Procurement/Supply/Delivery/Repairs of Service Vehicles, Office Equipment, Spare Parts and Calibration of Surveying Equipment in DPWH -	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	4,234,500.00		4,234,500.00	
5	Procurement/Supply/Delivery of Diesel Fuel and Lubricants for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,960,000.00		P1,960,000.00	
6	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Administrative Section	Administrative Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P90,173.00		P90,173.00	
7	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section	Administrative Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P648,920.00		P648,920.00	
8	Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH - MODEO Administrative Section	Administrative Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P260,000.00		P260,000.00	
9	Procurement/Supply/Delivery of common Office Supplies and devices for use in DPWH - MODEO Administrative Section (Property Unit)	Administrative Section (Property Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P117,585.27		P117,585.27	
10	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section (Property Unit)	Administrative Section (Property Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P87,500.00		P87,500.00	
11	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Office of the District Engineer & Asst. District Engineer	Office of the District Engineer & Asst. District	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P618,000.00		P618,000.00	
12	Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH - MODEO Procurement Unit	Office of the District Engineer (Procurement	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P260,000.00		P260,000.00	
13	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Office of the DE/Procurement Unit	Office of the District Engineer (Procurement	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,775,655.00		P1,775,655.00	
14	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Office of the DE/Procurement Unit	Office of the District Engineer (Procurement	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P402,285.00		P402,285.00	
15	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Finance Section	Finance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P202,673.05		P202,673.05	
16	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Finance Section	Finance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,309,000.00		P1,309,000.00	

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17	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P228,060.09		P228,060.09	
18	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,469,177.00		P1,469,177.00	
19	Procurement/Supply of Diesel Fuel and Lubricants for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 494,950.00		P 494,950.00	
20	Procurement/Supply/Delivery of Personal Protective Equipment for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 244,950.00		P 244,950.00	
21	Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement of worn-out parts of various DPWH Service Vehicle of Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 250,000.00		P 250,000.00	
22	Procurement/Supply/Delivery of common Office Supplies and devices for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 113,538.39		P 113,538.39	
23	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 1,876,550.00		P 1,876,550.00	
24	Procurement/Supply/Delivery of Diesel Fuel and Lubricants for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 950,044.00		P 950,044.00	
25	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 729,538.00		P 729,538.00	
26	Procurement/Supply/Delivery of Diesel Fuel and Lubricants for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P 220,506.00		P 220,506.00	
27	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,701,529.38		P1,701,529.38	
28	Procurement/Supply of Diesel/ Gasoline Fuel for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,120,000.00		P1,120,000.00	
29	Procurement/Supply/Delivery of Thermoplastic Paint Materials for the Pavement Stripping of existing National Roads	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,549,138.00		P1,549,138.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
30	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Maintenance Section	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P275,000.00		P275,000.00	
31	Procurement/Supply/Delivery of Uniform and Personal Protective Equipment for use of Maintenance Crew for the Repair/Maintenance of	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P750,000.00		P750,000.00	
32	Procurement/Supply/Delivery of Hand tools for use of Maintenance Crew for the Repair/Maintenance of national roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P650,000.00		P650,000.00	
33	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,274,500.00		P2,274,500.00	
34	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	GoP	P11,046,062.20		P11,046,062.20	
35	Procurement/Supply/Delivery of IT Equipment, Parts and Software for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P10,555,062.20		P10,555,062.20	
36	Procurement/Supply/Delivery of Survey Equipment and accessories for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P491,000.00		P491,000.00	
37	Procurement/Supply/Delivery/Repairs of Service Vehicles, Office Equipment, Spare Parts and Calibration of Surveying Equipment in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P625,000.00		P625,000.00	
38	Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P260,000.00		P260,000.00	
39	Procurement/Supply/Delivery of Service Vehicles for use of DPWH Mindoro Occidental DEO	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P12,000,000.00		P12,000,000.00	
40	Procurement/Supply/Delivery of Heavy Equipment (Pay loader and Road Grader) for use of DPWH Mindoro Occidental DEO	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P11,020,000.00		P11,020,000.00	

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41	Procurement/Supply/Delivery of Heavy Equipment (Backhoe, Dump Trucks and Bulldozer) for use of DPWH Mindoro Occidental DEO	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P16,100,000.00		P16,100,000.00	
42	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section	Administrative Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P896,295.27		P896,295.27	
43	Procurement/Supply/Delivery of IT & Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section	Administrative Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P315,200.00		P315,200.00	
44	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section (Property Unit)	Administrative Section (Property Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,032,500.00		P1,032,500.00	
45	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Office of the DE/Procurement Unit	Office of the District Engineer (Procurement Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P402,285.00		P402,285.00	
46	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Office of the DE/Procurement Unit	Office of the District Engineer (Procurement Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P569,000.00		P569,000.00	
47	Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH - MODEO Finance Section	Finance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P260,000.00		P260,000.00	
48	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Finance Section	Finance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,049,000.00		P1,049,000.00	
49	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P500,000.00		P500,000.00	
50	Procurement/Supply/Delivery of Construction Materials and Supplies for the Repair/Improvement of Quality Assurance Laboratory Building in DPWH - MODEO	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P300,000.00		P300,000.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
51	Furnishing Labor for the Repair/Improvement of Quality Assurance Laboratory Building in DPWH - MODEO	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P200,000.00		P200,000.00	
52	Furnishing Materials and Labor for the Installation of Fabricated Cabinet of Quality Assurance Laboratory Building in DPWH - MODEO	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P4,390,358.09		P4,390,358.09	
53	Procurement/Supply/Delivery of Laboratory Testing Equipment/Apparatus for use of DPWH Mindoro Occidental DEO-Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,500,000.00		P2,500,000.00	
54	Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH - MODEO-Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P260,000.00		P260,000.00	
55	Procurement/Supply/Delivery of Customized Legal Binder with Hard Cover for use in DPWH - MODEO Panning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P260,000.00		P260,000.00	
56	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,441,529.38		P1,441,529.38	
57	Calibration of surveying instruments for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P250,000.00		P250,000.00	
58	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P183,750.00		P183,750.00	
59	Procurement/Supply/Delivery of IT Equipment, parts and software for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P980,000.00		P980,000.00	
60	Procurement/Supply/Delivery of Echo Sounder for use in DPWH - MODEO Planning and Design Section.	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P705,940.00		P705,940.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
61	Procurement/Supply/Delivery of Echo Sounder for use in DPWH - MODEO Planning and Design Section.	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,000,000.00		P1,000,000.00	
62	Procurement/Supply/Delivery of Personnel Protective Equipment use in DPWH - MODEO Planning and Design Section RBIA and BMS.	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P441,480.00		P441,480.00	
63	Procurement/Supply of Diesel/ Gasoline Fuel for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,120,000.00		P1,120,000.00	
64	Procurement/Supply of Lubricants for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P200,000.00		P200,000.00	
65	Procurement/Supply/Delivery of common Office Supplies and devices for use in DPWH - MODEO Maintenance Section	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P200,000.00		P200,000.00	
66	Procurement/Supply/Delivery of Construction Materials and Supplies for use in the Repair of various Bridge Approaches along national roads and bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,039,947.00		P2,039,947.00	
67	Procurement/Supply/Delivery of Traffic Paint Materials and Signages for use in the Repair/Maintenance of national roads and bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,270,383.00		P1,270,383.00	
68	Procurement/Supply/Delivery of Thermoplastic Paint Materials for use in the Repair/Maintenance of national roads and bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P901,600.00		P901,600.00	
69	Procurement/Supply/Delivery of IT and Office Equipment for use in DPWH - MODEO Maintenance Section	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P235,000.00		P235,000.00	
70	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P5,757,695.00		P5,757,695.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
71	Procurement/Supply/Delivery of Spare parts and Repair of service vehicle for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P725,000.00		P725,000.00	
72	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,274,500.00		P2,274,500.00	
73	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section	Administrative Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P463,510.00		P463,510.00	
74	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section (Property Unit)	Administrative Section (Property Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P77,250.00		P77,250.00	
75	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Office of the DE/Procurement Unit	Office of the District Engineer (Procurement Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P402,285.00		P402,285.00	
76	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Finance Section	Finance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P341,660.09		P341,660.09	
77	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Finance Section	Finance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P113,600.00		P113,600.00	
78	Procurement/Supply/Delivery of Common Office Supplies and Devices for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P228,060.09		P228,060.09	
79	Procurement/Supply/Delivery of Equipment Supplies and Consumables for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,402,298.00		P1,402,298.00	
80	Procurement/Supply of Diesel Fuel and Lubricants for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P459,525.00		P459,525.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
81	Procurement/Supply/Delivery of Spare Parts for use in the repair/replacement of worn-out parts of various DPWH Service Vehicle of Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,290,788.39		P2,290,788.39	
82	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,643,910.00		P1,643,910.00	
83	Procurement/Supply/Delivery and Repair of service vehicle for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P800,000.00		P800,000.00	
84	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P906,500.00		P906,500.00	
85	Procurement/Supply/Delivery of IT Equipment use Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P735,000.00		P735,000.00	
86	Procurement/Supply of Diesel/ Gasoline Fuel for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,120,000.00		P1,120,000.00	
87	Procurement/Supply/Delivery of Spare Parts for the Repair/Replacement of worn-out parts of various DPWH equipment	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P390,000.00		P390,000.00	
88	Procurement/Supply/Delivery of Uniform and Personal Protective Equipment for use of Maintenance Crew for the Repair/Maintenance of national roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P750,000.00		P750,000.00	
89	Procurement/Supply/Delivery of Hand tools for use of Maintenance Crew for the Repair/Maintenance of national roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P650,000.00		P650,000.00	
90	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P5,779,445.00		P5,779,445.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
91	Procurement /Supply/Delivery of Common Office Supplies for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P883,885.60		P883,685.60	
92	Procurement/Supply/Delivery of Spareparts and Repair of service vehicle for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,364,673.00		P2,364,673.00	
93	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Construction Section	Construction Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P2,274,500.00		P2,274,500.00	
94	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Administrative Section (Property Unit)	Administrative Section (Property Unit)	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P77,250.00		P77,250.00	
95	Procurement/Supply/Delivery of Office Equipment for use in DPWH - MODEO Quality Assurance Section	Quality Assurance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P300,700.00		P300,700.00	
96	Procurement/Supply/Delivery of Office Equipment Supplies and Consumables for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,741,569.38		P1,741,569.38	
97	Procurement/Supply/Delivery of Engineering supplies for use in DPWH - MODEO Planning and Design Section	Planning & Design Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P122,750.00		P122,750.00	
98	Procurement/Supply of Diesel/ Gasoline Fuel for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,120,000.00		P1,120,000.00	
99	Procurement/Supply of Lubricants for use in the operations of DPWH Equipment for the repair and maintenance of National Roads and Bridges	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P200,000.00		P200,000.00	
100	Procurement/Supply/Delivery of Thermoplastic Paint Materials for the Pavement Stripping of existing National Roads	Maintenance Section	Public Bidding	22/01/2019 - 28/01/2019	2/11/2019	02/19/2019	02/26/2019	NEP 2019	P1,549,138.00		P1,549,138.00	

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MINDORO ORIENTAL DEO												
	I. Common Office Supplies											
	1st Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,186,961.60		P 2,186,961.60	
	2nd Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,186,961.60		P 2,186,961.60	
	3rd Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,186,961.60		P 2,186,961.60	
	4th Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,186,961.60		P 2,186,961.60	
	1st Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 107,493.73		P 107,493.73	
	2nd Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 107,493.73		P 107,493.73	
	3rd Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 105,400.13		P 105,400.13	
	4th Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 104,540.21		P 104,540.21	
	1st Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 63,974.98		P 63,974.98	
	2nd Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 61,048.55		P 61,048.55	
	3rd Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 63,293.11		P 63,293.11	
	4th Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 68,231.69		P 68,231.69	
	1st Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 103,329.43		P 103,329.43	
	2nd Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 77,430.67		P 77,430.67	
	3rd Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 87,955.70		P 87,955.70	
	4th Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 89,337.09		P 89,337.09	
	1st Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 349,114.52		P 349,114.52	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 342,531.96		P 342,531.96	
	3rd Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 347,163.23		P 347,163.23	
	4th Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 343,696.25		P 343,698.25	
	1st Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 204,211.88		P 204,211.88	
	2nd Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 125,306.75		P 125,306.75	
	3rd Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 82,923.21		P 347,163.23	
	4th Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 22,735.76		P 22,735.76	
	1st Quarter	Procurement Unit	Construction Section	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 177,427.91		P 177,427.91	
	2nd Quarter	Procurement Unit	Construction Section	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 77,143.75		P 77,143.75	
	3rd Quarter	Procurement Unit	Construction Section	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 136,740.61		P 136,740.61	
	4th Quarter	Procurement Unit	Construction Section	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 69,849.60		P 69,849.60	
	II. I.T. Equipment											
	1st Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 987,000.00		P 987,000.00	
	2nd Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 347,000.00		P 347,000.00	
	3rd Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 247,000.00		P 247,000.00	
	4th Quarter	Planning and Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 37,000.00		P 37,000.00	
	1st Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 606,365.00		P 606,365.00	
	2nd Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 500,365.00		P 500,365.00	
	3rd Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	4th Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 249,450.00		P 249,450.00	
	2nd Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 171,600.00		P 171,600.00	
	3rd Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 77,650.00		P 77,850.00	
	4th Quarter	Quality Assurance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 70,000.00		P 70,000.00	
	1st Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 178,500.00		P 178,500.00	
	2nd Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	3rd Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 94,000.00		P 94,000.00	
	4th Quarter	Administrative Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 93,500.00		P 93,500.00	
	1st Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	2nd Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	3rd Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	4th Quarter	Finance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	1st Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 93,500.00		P 93,500.00	
	2nd Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	3rd Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	4th Quarter	Procurement Unit	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	1st Quarter	Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 67,580.00		P 67,580.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
	3rd Quarter	Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 5,300.00		P 5,300.00	
	4th Quarter	Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P -		P -	
PALAWAN 2nd DEO												
	I. COMMON OFFICE SUPPLIES-PS/DBM											
	1st Quarter	Human Resource & Administrative Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 83,089.35		P 83,089.35	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 174,792.07		P 174,792.07	
		Finance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 93,129.11		P 93,129.11	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 142,156.02		P 142,156.02	
		Maintenance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 52,290.60		P 52,290.60	
		Office of the District Engineer	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 126,662.48		P 126,662.48	
	2nd Quarter	Human Resource & Administrative Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 96,358.24		P 96,358.24	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 83,225.35		P 83,225.35	
		Finance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 67,954.50		P 67,954.50	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 97,575.60		P 97,575.60	
		Maintenance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 53,633.73		P 53,633.73	
		Office of the District Engineer	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 101,595.98		P 101,595.98	
	3rd Quarter	Human Resource & Administrative Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 85,556.28		P 96,358.24	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 140,165.53		P 83,225.35	
		Finance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 83,502.21		P 67,954.50	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 78,990.12		P 97,575.60	
		Maintenance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 52,290.60		P 53,633.73	
		Office of the District Engineer	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 101,595.98		P 101,595.98	
	4th Quarter	Human Resource & Administrative Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 78,688.44		P 78,688.44	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 87,360.35		P 87,360.35	
		Finance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 67,954.50		P 67,954.50	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 52,290.60		P 52,290.60	
		Maintenance Section	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 20,811.00		P 20,811.00	
		Office of the District Engineer	Agency to Agency	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 101,595.98		P 101,595.98	
	II. INVENTORY/COMMON OFFICE SUPPLIES											
	1st Quarter	Human Resource & Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 249,915.00		P 249,915.00	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 390,155.00		P 390,155.00	
		Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 808,648.50		P 808,648.50	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	1,197,176.00		1,197,176.00	
		Maintenance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	305,775.00		305,775.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Office of the District Engineer	'Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	466,007.50		466,007.50	
	2nd Quarter	Human Resource & Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	558,728.00		558,728.00	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	635,987.50		635,987.50	
		Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	622,524.00		622,524.00	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	305,775.00		305,775.00	
		Maintenance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	662,239.00		662,239.00	
		Office of the District Engineer	'Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	184,396.00		184,396.00	
	3rd Quarter	Human Resource & Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	373,797.00		373,797.00	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	298,655.00		298,655.00	
		Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	596,153.50		596,153.50	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	1,012,796.00		1,012,796.00	
		Maintenance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	305,775.00		305,775.00	
		Planning & Design Section	'Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 460,245.20		P 460,245.20	
		Office of the District Engineer	'Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 326,196.00		P 326,196.00	
	4th Quarter	Human Resource & Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 615,578.00		P 615,578.00	
		Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 553,502.50		P 553,502.50	
		Construction Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 787,494.00		P 787,494.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Maintenance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 305,775.00		P 305,775.00	
		Office of the District Engineer	'Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 184,396.00		P 184,396.00	
	III. IT EQUIPMENT, PARTS, TOOLS AND SOFTWARE											
	1st Quarter	Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 761,000.00		P 761,000.00	
		Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 349,760.00		P 349,780.00	
	2nd Quarter	Planning & Design Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 675,000.00		P 675,000.00	
	V. OFFICE EQUIPMENT											
	1st Quarter	Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 300,000.00		P 300,000.00	
		Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,450,000.00		P 1,450,000.00	
	2nd Quarter	Human Resource & Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 250,000.00		P 250,000.00	
		Maintenance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 80,000.00		P 80,000.00	
		Office of the District Engineer	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 15,000.00		P 15,000.00	
	IV. OFFICE EQUIPMENT											
	1st Quarter	Finance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 170,000.00		P 170,000.00	
		Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 120,000.00		P 120,000.00	
		Quality Assurance Section	Direct Contracting	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 105,000.00		P 105,000.00	
	2nd Quarter	Human Resource & Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 67,200.00		P 67,200.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Maintenance Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 38,000.00		P 38,000.00	
		Office of the District Engineer	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 304,700.00		P 304,700.00	
	V. VEHICLE PARTS, TOOLS AND ACCESSORIES											
	1st Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,276,683.80		P 2,276,683.80	
		Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,541,335.00		P 1,541,335.00	
	2nd Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,276,683.80		P 2,276,683.80	
		Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 959,923.00		P 959,923.00	
	3rd Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,276,683.80		P 2,276,683.80	
		Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 959,923.00		P 959,923.00	
	4th Quarter	Maintenance Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,276,683.80		P 2,276,683.80	
		Construction Section	Public Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 959,923.00		P 959,923.00	
PALAWAN 3rd DEO												
	II. INVENTORY SUPPLIES											
	Supply Delivery of Office Supplies for the use in Construction Section	Construction Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 540,231.00		P 540,231.00	
	Supply Delivery of Office Supplies for the use in Construction Section	Construction Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 560,545.00		P 560,545.00	
	Supply Delivery of Office Supplies for the use in Quality Assurance Section	Quality Assurance Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 358,360.00		P 358,360.00	
	Supply Delivery of Office Supplies for the use in Quality Assurance Section	Quality Assurance Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 294,170.00		P 294,170.00	
	Supply Delivery of Office Supplies for the use in Maintenance Section	Maintenance Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 547,970.00		P 547,970.00	
	Supply Delivery of Office Supplies for the use in Maintenance Section	Maintenance Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 431,970.00		P 431,970.00	
	Supply Delivery of Office Supplies for the use in Administrative Section	Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 663,240.00		P 663,240.00	
	Supply Delivery of Office Supplies for the use in Administrative Section	Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 651,140.00		P 651,140.00	
	Supply Delivery of Office Supplies for the use in Finance Section	Finance Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 349,075.00		P 349,075.00	

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	Supply Delivery of Office Supplies for the use in Finance Section	Finance Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 213,545.00		P 213,545.00	
	Supply Delivery of Office Supplies for the use in Palawan Area Equipment Section	Palawan Area Equipment Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 36,600.00		P 36,600.00	
	III.SUPPLY AND DELIVERY OF IT EQUIPMENT, PARTS & SOFTWARE											
	Supply and Delivery of I.T Equipment and Parts for use in Administrative Section, DPWH - Pal. 3rd DEO, Puerto Princesa City	Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 336,500.00		P 336,500.00	
	Supply and Delivery of I.T Equipment and Parts for use in Administrative Section, DPWH - Pal. 3rd DEO, Puerto Princesa City	Administrative Section	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 336,500.00		P 336,500.00	
	Supply and Delivery of I.T Equipment and Parts for use in Palawan Area Equipment Section, DPWH - Pal. 3rd DEO, Puerto Princesa City	Palawan Area Equipment Section	Shopping	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 93,500.00		P 93,500.00	
	IV. Fuel, Oil and Lubricants in Various Maintenance Equiptment											
	Supply of Fuel, Oil and Lubricants in Various Maintenance Equiptment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 607,088.00		P 607,088.00	
	Supply of Fuel, Oil and Lubricants in Various Maintenance Equiptment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 364,298.00		P 364,298.00	
	Supply of Fuel, Oil and Lubricants in Various Maintenance Equiptment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 646,707.00		P 646,707.00	
	Supply of Fuel, Oil and Lubricants in Various Maintenance Equiptment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 400,444.00		P 400,444.00	
	Supply of Fuel, Oil and Lubricants for use in Construction Section	Construction Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 646,707.00		P 646,707.00	
	Supply of Fuel, Oil and Lubricants for use in Construction Section	Construction Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 400,444.00		P 400,444.00	
	Supply of Fuel, Oil and Lubricants for use in Palawan Area Equipment Section	Palawan Area Equipment Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 400,444.00		P 400,444.00	
	V. Various Construction Materials for the use in National Roads and Bridges											
	Supply & Delivery of Various Construction Materials for the use in National Roads and Bridges	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 4,459,034.00		P 4,459,034.00	
	Supply & Delivery of Various Construction Materials for the use in National Roads and Bridges	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 4,746,934.00		P 4,746,934.00	
	Supply & Delivery of Various Construction Materials for the use in National Roads and Bridges	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 4,169,294.00		P 4,169,294.00	
	Supply & Delivery of Various Construction Materials for the use in National Roads and Bridges	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 4,150,367.00		P 4,150,367.00	
	Various Spare Parts for use in various Maintenance and Equipment											

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	Supply of Various Spare Parts for use in various Maintenance and Equipment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 932,596.00		P 932,596.00	
	Supply of Various Spare Parts for use in various Maintenance and Equipment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 466,636.00		P 466,636.00	
	Supply of Various Spare Parts for use in various Maintenance and Equipment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 1,174,587.00		P 1,174,587.00	
	Supply of Various Spare Parts for use in various Maintenance and Equipment	Maintenance Section	Competitive Bidding	1/21-27/19	02/11/19	02/21/19	02/28/19	101101	P 440,732.00		P 440,732.00	
ROMBLON DEO												
	I. COMMON OFFICE SUPPLIES/CONSUMABLES		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	2,500,000.00			
	II. COMMON COMPUTER SUPPLIES/CONSUMABLES		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	3,500,000.00			
	III. COMMON PHOTOCOPIER/COPY PRINTER SUPPLIES/CONSUMABLES		Direct Contracting	1/21-27/19	43507	43517	43524	101101	2,500,000.00			
	IV. COMMONJANITORIAL SUPPLIES		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	500,000.00			
	V. FURNITURES & FIXTURES/CABINETS/CHAIRS/TA BLES		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	1,000,000.00			
	VI.OFFICE DEVICES & EQUIPMENTS		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	3,500,000.00			
	VII. IT EQUIPMENTS		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	9,000,000.00			
	VIII. COMMON ELECTRICAL SUPPLIES		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	250,000.00			
	IX. FUEL & LUBRICANTS		Public Bidding	1/21-27/19	43507	43517	43524	101101	11,000,000.00			
	X. CONSTRUCTION/MAINTENANCE MATERIALS & SUPPLIES		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	4,000,000.00			
	REPAIR OF I.T. EQUIPMENTS/PARTS/SPAREPART S		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	250,000.00			
	REPAIR OF PHOTOCOPIER/COPY PRINTER/OTHER MACHINES/PARTS/SPAREPARTS		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	250,000.00			
	MOTOR VEHICLE/PARTS/SPAREPARTS		Public Bidding/Alternative	1/21-27/19	43507	43517	43524	101101	5,000,000.00			
SOUTHERN MINDORO DEO												
	1st Quarter											
	Purchase of Two (2) units Computer Laptop	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 170,000.00		P 170,000.00	
	Purchase of Two (2) units Computer Laptop	Maintenance	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 170,000.00		P 170,000.00	

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	Purchase of Two (2) units Computer Laptop	ADE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 170,000.00		P 170,000.00	
	Purchase of Two (2) units Computer Laptop	Admin.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 170,000.00		P 170,000.00	
	Purchase of One (1) unit Computer Laptop	Procurement	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 85,000.00		P 85,000.00	
	Purchase of Three (3) units Computer Desktop	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 270,000.00		P 270,000.00	
	Purchase of Two (2) units Computer Desktop	Maintenance	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 180,000.00		P 180,000.00	
	Purchase of Two (2) units Computer Desktop	ADE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 180,000.00		P 180,000.00	
	Purchase of One (1) unit Computer Desktop	DE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 90,000.00		P 90,000.00	
	Purchase of One (1) unit Computer Desktop	Procurement	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 90,000.00		P 90,000.00	
	Purchase of Four (4) units printer/Scanner	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 60,000.00		P 60,000.00	
	Purchase of One (1) unit HD Network Printer	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 85,900.00		P 85,900.00	
	Purchase of One (1) unit Laserjet Printer	Maintenance	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 22,400.00		P 22,400.00	
	Purchase of One (1) unit printer w/ scanner	ADE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 15,000.00		P 15,000.00	
	Purchase of Two (2) units Computer Printer IP2770	Admin	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 17,000.00		P 17,000.00	
	Purchase of Two (2) units printer w/ scanner	Admin	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 30,000.00		P 30,000.00	
	Purchase of One (1) unit printer w/ scanner	Procurement	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 15,000.00		P 15,000.00	
	Purchase of Four (4) units UPS 1100VA	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 36,000.00		P 36,000.00	
	Purchase of Two (2) units UPS 1100VA	ADE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 18,000.00		P 18,000.00	
	Purchase of Two (2) units UPS 1100VA	DE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 18,000.00		P 18,000.00	
	Purchase of One (1) unit DSLR Camera EOS 80D	ADE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 70,000.00		P 70,000.00	
	Purchase of One (1) unit DSLR Camera EOS 80D	DE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 70,000.00		P 70,000.00	
	Purchase of One (1) unit DSLR Camera EOS 80D	Planning	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 70,000.00		P 70,000.00	
	Purchase of Two (2) units Computer Laptop	QA	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 170,000.00		P 170,000.00	
	Purchase of One (1) unit Computer Desktop	QA	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 90,000.00		P 90,000.00	
	Purchase of One (1) unit Computer Printer IP2770	QA	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 8,500.00		P 8,500.00	

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	Purchase of Two (2) units Lan Switch 8 Ports	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 3,500.00		P 3,500.00	
	Purchase of One (1) unit Lan Switch 8 Ports	DE	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 1,750.00		P 1,750.00	
	Purchase of One (1) unit Heavy Duty Scanner	Acctg.	Competitive Bidding	1/21-27/19	43507	43517	43524	101101	P 100,000.00		P 100,000.00	
	2nd Quarter											
	Purchase of One (1) unit Computer Laptop	Acctg.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 85,000.00		P 85,000.00	
	Purchase of Four (4) units Computer Laptop	Const.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 340,000.00		P 340,000.00	
	Purchase of One (1) unit Computer Laptop	Cashiering	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 85,000.00		P 85,000.00	
	Purchase of Two (2) units Computer Laptop	Acctg.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 180,000.00		P 180,000.00	
	Purchase of Five (5) units Computer Desktop	Admin.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 180,000.00		P 180,000.00	
	Purchase of Five (5) units Computer Desktop	Const.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 450,000.00		P 450,000.00	
	Purchase of Four (4) units Printer w/ Scanner	Acctg.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 60,000.00		P 60,000.00	
	Purchase of One (1) unit printer w/ scanner	ADE	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 15,000.00		P 15,000.00	
	Purchase of Two (2) units Computer Printer IP2770	Const	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 45,000.00		P 45,000.00	
	Purchase of One (1) unit Computer Monitor	Cashiering	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 15,000.00		P 15,000.00	
	Purchase of One (1) unit Computer Monitor	Admin	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 17,000.00		P 17,000.00	
	Purchase of One (1) unit Computer CPU	QA	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 9,185.00		P 9,185.00	
	Purchase of One (1) unit Computer CPU	Cashiering	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 9,185.00		P 9,185.00	
	Purchase of Four (4) units UPS 1100VA	Acctg.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 23,920.00		P 23,920.00	
	Purchase of Two (2) units UPS 1100VA	QA	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 23,920.00		P 23,920.00	
	Purchase of Three (3) units UPS 1100VA	Const.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 36,000.00		P 36,000.00	
	Purchase of Two (2) units UPS 1100VA	Cashiering	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 18,000.00		P 18,000.00	
	Purchase of One (1) unit UPS 1100VA	Porucrement	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 27,000.00		P 27,000.00	
	Purchase of One (1) unit DSLR Camera EOS 60D	QA	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 18,000.00		P 18,000.00	
	Purchase of Three (3) units DSLR Camera EOS 60D	Const.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 9,000.00		P 9,000.00	

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				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Purchase of Ten (10) units Smart Phone GPS Capable	Const.	Competitive Bidding	04/02/2019	4/18/2019	4/24/2019	05/03/2019	101101	P 559,500.00		P 559,500.00	
	3rd Quarter											
	Purchase of One (1) unit Computer Laptop	QA	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 85,000.00		P 85,000.00	
	Purchase of One (1) unit Computer Laptop	Procurement	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 85,000.00		P 85,000.00	
	Purchase of One (1) unit Computer Desktop	QA	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 90,000.00		P 90,000.00	
	Purchase of One (1) unit Computer Desktop	Procurement	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 90,000.00		P 90,000.00	
	Purchase of Two (2) units Printer w/ Scanner	Admin	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 30,000.00		P 30,000.00	
	Purchase of Four (4) units UPS 1100VA	Admin	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 36,000.00		P 36,000.00	
	Purchase of One (1) unit DSLR Camera EOS 60D	QA	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 70,000.00		P 70,000.00	
	Purchase of One (1) unit DSLR Camera EOS 60D	Planning	Competitive Bidding	7/22/2019	08/08/2019	8/14/2019	8/23/2019	101101	P 70,000.00		P 70,000.00	
	4th Quarter											
	Purchase of One (1) unit printer w/ scanner	Procurement	Competitive Bidding	11/04/2019	11/21/2019	11/27/2019	12/06/2019	101101	P 15,000.00		P 15,000.00	
PALAWAN 1st DEO												
	Supply and Delivery of the Office Equipments	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,517,170.00		P 2,517,170.00	
	Supply and Delivery of Other Supplies	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 683,510.00		P 683,510.00	
	Supply and Delivery of Furnitures and Fixtures	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 160,000.00		P 160,000.00	
	Supply and Delivery of the Janitorial Supplies	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 76,708.00		P 76,708.00	
	Supply and Delivery of the Inventory of Common Supplies	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 3,462,313.00		P 3,462,313.00	
	Supply and Delivery of the Various Oil, Lubricants and Additives	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 5,938,150.00		P 5,938,150.00	
	For use of Survey Activities	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,257,650.00		P 1,257,650.00	
	Calibration of Survey Activities	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 692,000.00		P 692,000.00	
	For use of BMS	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,441,870.00		P 1,441,870.00	
	Repair and Replacement of various spare parts machine works	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,050,000.00		P 1,050,000.00	
	Supply and delivery of Spare Parts	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,288,272.80		P 2,288,272.80	

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	For use of Grass Cutter	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 1,496,250.00		P 1,496,250.00	
	Supply and Delivery of Various Materials	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 2,123,014.00		P 2,123,014.00	
	Supply and Delivery of Furnitures and Fixtures	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 29,500.00		P 29,500.00	
	Supply and Delivery of Construction Equipment	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 25,500.00		P 25,500.00	
	Supply and Delivery of QAH laboratory	DEO	Competitive Bidding	02/05-11/2019	02/20/2019	03/15/2019	03/16-24/2019	101101	P 9,630.00		P 9,630.00	
MARINDUQUE DEO												
	OFFICE EQUIPMENT AND ACCESSORIES											
		Construction Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	129,500.00		129,500.00	
		Planning&Design Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	89,100.00		89,100.00	
		Quality Assurance Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	236,703.72		236,703.72	
		Finance Section	Shopping	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	131,400.00		131,400.00	
		Administrative Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	184,500.00		184,500.00	
	IT EQUIPMENT AND COMPUTER SUPPLIES											
		Planning&Design Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	846,458.00		846,458.00	
	COMPUTER SUPPLIES											
		Quality Assurance Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	4,200.00		4,200.00	
		Finance Section	Shopping	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	7,200.00		7,200.00	
		Area Equipment Section	Shopping	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	3,000.00		3,000.00	
	OFFICE SUPPLIES											
		Construction Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	167,100.00		167,100.00	
		Quality Assurance Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	19,151.60		19,151.60	
		Planning&Design Section	Shopping	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	170,010.32		170,010.32	
		Finance Section	Shopping	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	24,265.00		24,265.00	
		Administrative Section	Shopping	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	284,668.75		284,668.75	

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		Planning&Design Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	177,569.50		177,569.50	
		Maintenance Section	Public Bidding	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	2,280,354.00		2,280,354.00	
	REPAIR OF SURVEY INSTRUMENT AND PRINTING MACHINE	Planning&Design Section	Small Value Procurement	2/4-6/2019	02/07/2019	2/13/2019	2/19/2019	101101	55,485.00		55,485.00	
	FURNITURE AND FIXTURES	Planning&Design Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	840.00		840.00	
	IT EQUIPMENT AND COMPUTER SUPPLIES	Planning&Design Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	769,197.00		769,197.00	
		Equipment Section	Public Bidding	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	569,000.00		569,000.00	
	COMPUTER SUPPLIES	Quality Assurance Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	4,200.00		4,200.00	
		Finance Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	2,900.00		2,900.00	
		Equipment Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	4,800.00		4,800.00	
	OFFICE SUPPLIES	Construction Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	201101	59,355.00		59,355.00	
		Quality Assurance Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	22,942.45		22,942.45	
		Planning&Design Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	152,425.32		152,425.32	
		Finance Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	24,265.00		24,265.00	
		Administrative Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	98,330.00		98,330.00	
		Maintenance Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	130,705.00		130,705.00	
		Equipment Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	19,297.34		19,297.34	
	OFFICE EQUIPMENT AND ACCESSORIES	Construction Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	829,500.00		829,500.00	
		Quality Assurance Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	430,500.00		430,500.00	
		Planning&Design Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	87,500.00		87,500.00	
		Finance Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	71,400.00		71,400.00	
		Administrative Section	Small Valye Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	150,000.00		150,000.00	
		Equipment Section	Small Valye Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	226,800.00		226,800.00	
	OFFICE DEVICES	Area Equipment	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	P 311.94		P 311.94	
	FUELS/FUEL ADDITIVES & LUBRICANTS	Construction Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	136,371.20		136,371.20	
		Quality Assurance Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	117,719.25		117,719.25	
		Planning&Design Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	147,010.00		147,010.00	

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		Maintenance Section	Public Bidding	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	1,778,228.00		1,778,228.00	
		Equipment Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	120,390.00		120,390.00	
	VEHICLE REPAIR/SPAREPARTS	Construction Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	125,000.00		125,000.00	
		Planning&Design Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	100,000.00		100,000.00	
		Equipment Section	Shopping	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	544,553.00		544,553.00	
	VEHICLE/EQUIPMENT PARTS AND ACCESSORIES	Maintenance Section	Public Bidding	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	1,846,492.00		1,846,492.00	
	REPAIR OF SURVEY INSTRUMENT AND PRINTING MACHINE	Planning&Design Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	176,829.00		176,829.00	
	PERSONAL PROTECTIVE EQUIPMENT (PPE)	Equipment Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	90,650.00		90,650.00	
	ROAD SAFETY PRODUCTS AND ACCESSORIES	Maintenance Section	Small Value Procurement	4/4-6/2019	4/8/2019	4/15/2019	4/19/2019	101101	786,200.00		786,200.00	
	OFFICE EQUIPMENT AND ACCESSORIES	Construction Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	129,500.00		129,500.00	
		Quality Assurance Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	121,203.72		121,203.72	
		Planning&Design Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	95,030.00		95,030.00	
		Finance Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	17,400.00		17,400.00	
		Administrative Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	184,500.00		184,500.00	
		Equipment Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	1,824.00		1,824.00	
	FURNITURE AND FIXTURES	Planning&Design Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	240.00		240.00	
		Equipment Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	66,800.00		66,800.00	
	IT EQUIPMENT AND COMPUTER SUPPLIES	Planning&Design Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	889,433.00		889,433.00	
		Equipment Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	18,616.00		18,616.00	
	COMPUTER SUPPLIES	Finance Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	17,400.00		17,400.00	
		Quality Assurance Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	4,200.00		4,200.00	
		Equipment Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	4,140.00		4,140.00	
	OFFICE SUPPLIES	Construction Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	69,295.00		69,295.00	
		Quality Assurance Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	17,734.10		17,734.10	
		Planning&Design Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	243,560.82		243,560.82	
		Finance Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	24,265.00		24,265.00	

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		Administrative Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	248,088.75		248,088.75	
		Equipment Section	Shopping	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	18,725.49		18,725.49	
		Maintenance Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	130,705.00		130,705.00	
	FUELS/FUEL ADDITIVES & LUBRICANTS	Construction Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	134,121.20		134,121.20	
		Quality Assurance Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	117,719.25		117,719.25	
		Planning&Design Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	147,010.00		147,010.00	
		Equipment Section	Small Value Procurement	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	124,985.00		124,985.00	
		Maintenance Section	Public Bidding	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	1,778,228.00		1,778,228.00	
	LABORATORY EQUIPMENTS/APPARATUS	Quality Assurance Section	Public Bidding	7/4-6/2019	07/08/2019	7/15/2019	7/19/2019	101101	5,439,155.00		5,439,155.00	
	COMPUTER SUPPLIES	Quality Assurance Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	4,200.00		4,200.00	
		Finance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	2,900.00		2,900.00	
	OFFICE EQUIPMENT AND ACCESSORIES	Construction Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	82,000.00		82,000.00	
		Planning&Design Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	108,830.00		108,830.00	
		Finance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	17,400.00		17,400.00	
		Equipment Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	29,055.52		29,055.52	
	FURNITURE AND FIXTURES	Planning&Design Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	33,000.00		33,000.00	
		Equipment Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	5,000.00		5,000.00	
	IT EQUIPMENT AND COMPUTER SUPPLIES	Planning&Design Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	661,172.00		661,172.00	
	OFFICE SUPPLIES	Construction Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	80,030.00		80,030.00	
		Quality Assurance Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	26,722.45		26,722.45	
		Planning&Design Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	144,985.50		144,985.50	
		Finance Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	24,265.00		24,265.00	
		Administrative Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	87,960.00		87,960.00	
		Maintenance Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	130,705.00		130,705.00	
		Equipment Section	Shopping	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	18,262.12		18,262.12	
								101101				

Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Regional Office IV-B
EDSA, Quezon City

CONSOLIDATED INDICATIVE ANNUAL PROCUREMENT PLAN FY 2019 FOR GOODS AND SERVICES

(As of August 15, 2018)

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/ Post of IB/REI	Sub/ Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	REPAIR OF SURVEY INSTRUMENT AND PRINTING MACHINE	Planning&Design Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	54,400.00		54,400.00	
	REPAIR OF SURVEY INSTRUMENT AND PRINTING MACHINE	Planning&Design Section	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	54,400.00		54,400.00	
	INDUSTRIAL & SCIENTIFIC EQUIPMENT	Small Value Procurement	Small Value Procurement	10/3-5/2019	10/07/2019	10/14/2019	10/18/2019	101101	786,200.00		786,200.00	

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