



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CENTRAL OFFICE
Bonifacio Drive, Port Area, Manila

DPWH CENTRAL OFFICE UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2022
(1st Semester)

Code (PAP)	Procurement	Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/ Project)
						Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services														
REGIONAL OPERATIONS IN MINDANAO														
Office of the Undersecretary for Regional Operations in Mindanao- Usec. Eugenio R. Pipo, Jr.														
	VEHICLE PARTS & ACCESSORIES 1 st Quarter	Office of Usec. Pipo	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	246,600.00 246,000.00	246,600.00 246,000.00			
	VEHICLE REPAIR & MAINTENANCE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Pipo	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00 150,000.00 150,000.00 150,000.00 150,000.00	600,000.00 150,000.00 150,000.00 150,000.00 150,000.00			
	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Pipo	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	223,200.00 55,800.00 55,800.00 55,800.00 55,800.00	223,200.00 55,800.00 55,800.00 55,800.00 55,800.00			
	UNFORESEEN EXPENDITURE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Pipo	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00			
									Sub-Total:	1,269,800.00	1,269,800.00			
Office of the Assistant Secretary for Regional Operations in Mindanao- Asec. Ador G. Canlas														
	VEHICLE PARTS & ACCESSORIES 1 st Quarter	Asec. Canlas	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	80,500.00 80,500.00	80,500.00 80,500.00			
	VEHICLE REPAIR & MAINTENANCE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Asec. Canlas	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	160,000.00 40,000.00 40,000.00 40,000.00 40,000.00	160,000.00 40,000.00 40,000.00 40,000.00 40,000.00			
	UNFORSEEN EXPENDITURE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Asec. Canlas	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00			
	IT EQUIPMENT 1 st Quarter	Asec. Canlas	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	340,000.00 340,000.00	340,000.00 340,000.00			
	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Asec. Canlas	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	222,000.00 55,500.00 55,500.00 55,500.00 55,500.00	222,000.00 55,500.00 55,500.00 55,500.00 55,500.00			
									Sub-Total:	1,002,500.00	1,002,500.00			
REGIONAL OPERATIONS IN VISAYAS, NCR AND REGION IV-B														
Undersecretary for Regional Operations in Visayas, NCR and Region IV-B- Usec. Roberto R. Bernardo														
	INVENTORY/COMMON OFFICE SUPPLIES 1 st Quarter	Office of Usec. Bernardo	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	36,984.88 36,984.88	36,984.88 36,984.88			



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	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Bernardo	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	430,000.00 107,500.00 107,500.00 107,500.00 107,500.00	430,000.00 107,500.00 107,500.00 107,500.00 107,500.00		
	INVENTORY/COMMON OFFICE SUPPLIES 2 nd Quarter	Office of the Usec. Bernardo	NO	Shopping	For Consolidation	For Consolidation	For Consolidatio n	For Consolidation	GOP	63,080.00 63,080.00	63,080.00 63,080.00		
	Airconditioning Equipment 3 rd Quarter	Office of the Usec. Bernardo	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidatio n	For Consolidation	GOP	494,500.00 494,500.00	494,500.00 494,500.00		
									Sub-Total:	466,984.88	466,984.88		
REGIONAL OPERATIONS IN VISAYAS, NCR AND REGION IV-B													
Undersecretary for Regional Operations in Visayas, NCR and Region IV-B- Usec. Roberto R. Bernardo													
	INVENTORY/COMMON OFFICE SUPPLIES 1 st Quarter	Office of Usec. Bernardo	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	36,984.88 36,984.88	36,984.88 36,984.88		
	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Bernardo	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	430,000.00 107,500.00 107,500.00 107,500.00 107,500.00	430,000.00 107,500.00 107,500.00 107,500.00 107,500.00		
									Sub-Total:	466,984.88	466,984.88		
LEGAL SERVICES & OFFICE OF THE SECRETARY													
OFFICE OF THE SECRETARY													
	INVENTORY/COMMON OFFICE SUPPLIES 1 st Quarter	OSEC	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	13,500.00 13,500.00	13,500.00 13,500.00		
	VEHICLE PARTS AND ACCESSORIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	OSEC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	130,000.00 70,000.00 20,000.00 20,000.00 20,000.00	130,000.00 70,000.00 20,000.00 20,000.00 20,000.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	OSEC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
	REPAIR & MAINTENANCE OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	OSEC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
	ANNUAL RENTAL OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	OSEC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	648,000.00 162,000.00 162,000.00 162,000.00 162,000.00	648,000.00 162,000.00 162,000.00 162,000.00 162,000.00		
	UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	OSEC	NO	SHOPPING/SMAL L VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00		
									Sub-Total:	1,591,500.00	1,591,500.00		
LEGAL SERVICE													
	COMMON SUPPLIES & EQUIPMENT 1 st Quarter 3 rd Quarter	LEGAL SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,216,986.63 863,206.88 353,779.75	1,216,986.63 863,206.88 353,779.75		



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INVENTORY/Common Office Supplies 1 st Quarter 3 rd Quarter	LEGAL SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	200,500.00 125,500.00 75,000.00	200,500.00 125,500.00 75,000.00		
INVENTORY/Common Electrical Supplies 1 st Quarter	LEGAL SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	113,000.00 113,000.00	113,000.00 113,000.00		
VEHICLE REPAIR & MAINTENANCE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	LEGAL SERVICE	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	720,000.00 180,000.00 180,000.00 180,000.00 180,000.00	720,000.00 180,000.00 180,000.00 180,000.00 180,000.00		
VEHICLE PARTS & ACCESSORIES 1 st Quarter	LEGAL SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	78,000.00 78,000.00	78,000.00 78,000.00		
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	LEGAL SERVICE	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	LEGAL SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,834,080.00 458,520.00 458,520.00 458,520.00 458,520.00	1,834,080.00 458,520.00 458,520.00 458,520.00 458,520.00		
UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	LEGAL SERVICE	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	500,000.00 125,000.00 125,000.00 125,000.00 125,000.00	500,000.00 125,000.00 125,000.00 125,000.00 125,000.00		
AIRCONDITIONING & AIRCONDITIONING SYSTEM 2nd Quarter	LEGAL SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	N/A	GOP	483,300.00 483,300.00	483,300.00 483,300.00		
Sub-Total:									5,245,866.63	5,245,866.63		
OFFICE OF SR. UNDERSECRETARY RAFAEL C. YABUT												
INVENTORY/Common Office Supplies 1st Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	21,083.80 21,083.80	21,083.80 21,083.80		
PRINTING SUPPLIES 1st Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	15,500.00 15,500.00	15,500.00 15,500.00		
ANNUAL RENTAL OF OFFICE EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	756,000.00 189,000.00 189,000.00 189,000.00 189,000.00	756,000.00 189,000.00 189,000.00 189,000.00 189,000.00		
VEHICLE PARTS AND ACCESSORIES 1st Quarter 3rd Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	163,500.00 138,500.00 25,000.00	163,500.00 138,500.00 25,000.00		



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	REPAIR & MAINTENANCE OF VEHICLE 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GOP	120,000.00 30,000.00 30,000.00 30,000.00 30,000.00	120,000.00 30,000.00 30,000.00 30,000.00 30,000.00		
	UNFORESEEN EXPENDITURES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Shopping/ Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
	FIRE FIHTING EQUIPMENT 1st Quarter	Office of Sr. Usec. Rafael C. Yabut	NO	Shopping/ Small Value Procurement	as need arises	as need arises	as need arises	as need arises	GOP	150,000.00 150,000.00	150,000.00 150,000.00		
	PHOTOGRAPHY AND EDITORIAL SERVICES 1st Quarter	Office of Senior Undersecretary Rafael C. Yabut	NO	Public Bidding	04/08/2022	05/04/2022	05/18/2022	05/25/2022	GOP	6,400,000.00 6,400,000.00	6,400,000.00 6,400,000.00		
	Publication 1st Quarter	Office of Senior Undersecretary Rafael C. Yabut	NO	Public Bidding	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GOP	1,607,791.08 1,607,791.08	1,607,791.08 1,607,791.08		
									Sub-Total:	9,433,874.88	9,433,874.88		
OFFICE OF THE UNDERSECRETARY EMERSON L. BENITEZ													
	INVENTORY/COMMON OFFICE SUPPLIES 1st Quarter	USEC. BENITEZ	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	4,450.00 4,450.00	4,450.00 4,450.00		
	OFFICE EQUIPMENT 1st Quarter	USEC. BENITEZ	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	36,480.00 36,480.00	36,480.00 36,480.00		
	FURNITURES & FIXTURES 1st Quarter	USEC. BENITEZ	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	173,500.00 173,500.00	173,500.00 173,500.00		
	IT EQUIPMENT 1st Quarter	USEC. BENITEZ	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	234,000.00 234,000.00	234,000.00 234,000.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	USEC. BENITEZ	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	412,800.00 103,200.00 103,200.00 103,200.00 103,200.00	412,800.00 103,200.00 103,200.00 103,200.00 103,200.00		
	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	USEC. BENITEZ	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	50,000.00 12,500.00 12,500.00 12,500.00 12,500.00	50,000.00 12,500.00 12,500.00 12,500.00 12,500.00		
	UNFORESEEN EXPENDITURES 1st Quarter 2nd Quarter 3rd Quarter	USEC. BENITEZ	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00 200,000.00 200,000.00 200,000.00	600,000.00 200,000.00 200,000.00 200,000.00		
									Sub-Total:	1,511,230.00	1,511,230.00		
OFFICE OF THE ASSISTANT SECRETARY FOR LEGAL MATTERS AND SPECIAL CONCERNS													
	IT ACCESSORIES AND PERIPHERALS 1st Quarter	ASEC. VERZOSA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	119,500.00 119,500.00	119,500.00 119,500.00		
	OFFICE FURNITURES AND APPLIANCES 1st Quarter	ASEC. VERZOSA	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,522,900.00 1,522,900.00	1,522,900.00 1,522,900.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	ASEC. VERZOSA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	446,400.00 111,600.00 111,600.00 111,600.00 111,600.00	446,400.00 111,600.00 111,600.00 111,600.00 111,600.00		



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	UNFORESEEN EXPENDITURES									200,000.00	200,000.00		
1 st Quarter										50,000.00	50,000.00		
2 nd Quarter										50,000.00	50,000.00		
3 rd Quarter										50,000.00	50,000.00		
4 th Quarter										50,000.00	50,000.00		
	AIRCONDITIONING & AIRCONDITIONING SYST	ASEC. VERZOSA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	822,000.00	822,000.00		
1 st Quarter										822,000.00	822,000.00		
	PRINTING SUPPLIES	ASEC. VERZOSA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	22,000.00	22,000.00		
1 st Quarter										22,000.00	22,000.00		
									Sub-Total:	3,132,800.00	3,132,800.00		
LEGISLATIVE LIAISON OFFICE													
	ANNUAL RENTAL OF OFFICE EQPT.									270,000.00	270,000.00		
1 st Quarter										67,500.00	67,500.00		
2 nd Quarter		LLO	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	67,500.00	67,500.00		
3 rd Quarter										67,500.00	67,500.00		
4 th Quarter										67,500.00	67,500.00		
	OFFICE FURNITURE	LLO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	165,000.00	165,000.00		
1 st Quarter										165,000.00	165,000.00		
	VEHICLE PARTS & ACCESSORIES	LLO	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	40,000.00	40,000.00		
1 st Quarter										40,000.00	40,000.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE									100,000.00	100,000.00		
1 st Quarter										25,000.00	25,000.00		
2 nd Quarter		LLO	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	25,000.00	25,000.00		
3 rd Quarter										25,000.00	25,000.00		
4 th Quarter										25,000.00	25,000.00		
	UNFORESEEN EXPENDITURES									100,000.00	100,000.00		
1 st Quarter										25,000.00	25,000.00		
2 nd Quarter		LLO	NO	SMALL VALUE PROCUREMENT/SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	25,000.00	25,000.00		
3 rd Quarter										25,000.00	25,000.00		
4 th Quarter										25,000.00	25,000.00		
									Sub-Total:	675,000.00	675,000.00		
CORPORATE PLANNING AND MANAGEMENT DIVISION (CPMD)													
	INVENTORY/Common Office									64,179.60	64,179.60		
SUPPLIES													
1 st Quarter		CPMD	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	34,339.80	34,339.80		
2 nd Quarter										225.00	225.00		
3 rd Quarter										29,614.80	29,614.80		
	PRINTING SUPPLIES									31,500.00	31,500.00		
1 st Quarter		CPMD	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	13,000.00	13,000.00		
2 nd Quarter										5,500.00	5,500.00		
3 rd Quarter										13,000.00	13,000.00		
	ANNUAL RENTAL OF OFFICE EQPT.									162,000.00	162,000.00		
1 st Quarter										40,500.00	40,500.00		
2 nd Quarter		CPMD	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	40,500.00	40,500.00		
3 rd Quarter										40,500.00	40,500.00		
4 th Quarter										40,500.00	40,500.00		
	UNFORESEEN EXPENDITURES									140,000.00	140,000.00		
1 st Quarter										35,000.00	35,000.00		
2 nd Quarter		CPMD	NO	SHOPPING/SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	35,000.00	35,000.00		
3 rd Quarter										35,000.00	35,000.00		
4 th Quarter										35,000.00	35,000.00		
	MEALS AND SNACKS									100,000.00	100,000.00		
1 st Quarter										25,000.00	25,000.00		
2 nd Quarter		CPMD	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	25,000.00	25,000.00		
3 rd Quarter										25,000.00	25,000.00		
4 th Quarter										25,000.00	25,000.00		
									Sub-Total:	497,679.60	497,679.60		



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PLANNING SERVICE (PS)												
INVENTORY/Common Office Supplies	PLANNING SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	176,488.00	176,488.00		
1 st Quarter									89,644.00	89,644.00		
3 rd Quarter									86,844.00	86,844.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	PLANNING SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	128,200.00	128,200.00		
1 st Quarter									128,200.00	128,200.00		
PRINTING SUPPLIES	PLANNING SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	187,000.00	187,000.00		
1 st Quarter									112,200.00	112,200.00		
3 rd Quarter									74,800.00	74,800.00		
VEHICLE REPAIR & MAINTENANCE	PLANNING SERVICE	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00	400,000.00		
1 st Quarter									100,000.00	100,000.00		
2 nd Quarter									100,000.00	100,000.00		
3 rd Quarter									100,000.00	100,000.00		
4 th Quarter									100,000.00	100,000.00		
VEHICLE PARTS & ACCESSORIES	PLANNING SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	52,500.00	52,500.00		
1 st Quarter									52,500.00	52,500.00		
REPAIR/MAINTENANCE OF OFFICE EQUIPMENT	PLANNING SERVICE	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	220,000.00	220,000.00		
1 st Quarter									55,000.00	55,000.00		
2 nd Quarter									55,000.00	55,000.00		
3 rd Quarter									55,000.00	55,000.00		
4 th Quarter									55,000.00	55,000.00		
ANNUAL RENTAL OF OFFICE EQPT.	PLANNING SERVICE	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	5,610,000.00	5,610,000.00		
1 st Quarter									1,402,500.00	1,402,500.00		
2 nd Quarter									1,402,500.00	1,402,500.00		
3 rd Quarter									1,402,500.00	1,402,500.00		
4 th Quarter									1,402,500.00	1,402,500.00		
UNFORESEEN EXPENDITURES	PLANNING SERVICE	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00	100,000.00		
2 nd Quarter									50,000.00	50,000.00		
3 rd Quarter									50,000.00	50,000.00		
INVENTORY/Common IT EQUIPMENT	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	510,000.00	510,000.00		
2 nd Quarter									510,000.00	510,000.00		
COMPUTER SUPPLIES AND PERIPHERALS	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	90,000.00	90,000.00		
2 nd Quarter									90,000.00	90,000.00		
AIRCONDITIONING AND AIRCONDITIONING UNIT	PLANNING SERVICE	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	276,920.00	276,920.00		
1 st Quarter									276,920.00	276,920.00		
OFFICE FURNITURE	PLANNING SERVICE	NO	Shopping	N/A	N/A	N/A	N/A	GOP	248,200.00	248,200.00		
2 nd Quarter									248,200.00	248,200.00		
MEALS AND SNACKS	PLANNING SERVICE	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	15,000.00	15,000.00		
4 th Quarter									15,000.00	15,000.00		
TRAINING MATERIALS	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	47,330.00	47,330.00		
4 th Quarter									47,330.00	47,330.00		
UNFORSEEN EXPENDITURES	PLANNING SERVICE	NO	Shopping/ Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	135,000.00	135,000.00		
3 rd Quarter									67,500.00	67,500.00		
4 th Quarter									67,500.00	67,500.00		



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	MEALS AND SNACKS	PLANNING SERVICE	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	15,000.00	15,000.00		
	4th Quarter									15,000.00	15,000.00		
	TRAINING MATERIALS	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation		47,330.00	47,330.00		
	4th Quarter									47,330.00	47,330.00		
	UNFORESEEN EXPENDITURES	PLANNING SERVICE	PS	Shopping/ Small Value	As need arises	As need arises	As need arises	As need arises	GOP	135,000.00	135,000.00		
	3rd Quarter									67,500.00	67,500.00		
	4th Quarter									67,500.00	67,500.00		
									Sub-Total:	8,393,968.00	8,393,968.00		
STAKEHOLDERS RELATION SERVICE (SRS)													
	INVENTORY/Common Office Supplies	SRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	74,575.00	74,575.00		
	2nd Quarter									74,575.00	74,575.00		
	PRINTING SUPPLIES	SRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,427,500.00	1,427,500.00		
	1st Quarter									927,500.00	927,500.00		
	3rd Quarter									500,000.00	500,000.00		
	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	SRS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00	200,000.00		
	1st Quarter									50,000.00	50,000.00		
	2nd Quarter									50,000.00	50,000.00		
	3rd Quarter									50,000.00	50,000.00		
	4th Quarter									50,000.00	50,000.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE	SRS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	300,000.00	300,000.00		
	1st Quarter									75,000.00	75,000.00		
	2nd Quarter									75,000.00	75,000.00		
	3rd Quarter									75,000.00	75,000.00		
	4th Quarter									75,000.00	75,000.00		
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	SRS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,101,250.00	1,101,250.00		
	2nd Quarter									1,101,250.00	1,101,250.00		
	ANNUAL RENTAL OF OFFICE EQPT.	SRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,362,240.00	1,362,240.00		
	1st Quarter									340,560.00	340,560.00		
	2nd Quarter									340,560.00	340,560.00		
	3rd Quarter									340,560.00	340,560.00		
	4th Quarter									340,560.00	340,560.00		
	VEHICLE PARTS & ACCESSORIES	SRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	167,000.00	167,000.00		
	1st Quarter									25,000.00	25,000.00		
	2nd Quarter									92,000.00	92,000.00		
	3rd Quarter									25,000.00	25,000.00		
	4th Quarter									25,000.00	25,000.00		
	AUDIO-VIDEO EQUIPMENT & ACCESSORIES	SRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	999,000.00	999,000.00		
	1st Quarter									999,000.00	999,000.00		
	REPAIR & MAINTENANCE OF OFFICE	SRS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	500,000.00	500,000.00		
	3rd Quarter									500,000.00	500,000.00		
	IT SOFTWARE	SRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,215,000.00	1,215,000.00		
	1st Quarter									1,215,000.00	1,215,000.00		
	IT EQUIPMENT	SRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	987,000.00	987,000.00		
	1st Quarter									987,000.00	987,000.00		
	UNFORESEEN EXPENDITURES	SRS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	5,000,000.00	5,000,000.00		
	1st Quarter									1,250,000.00	1,250,000.00		
	2nd Quarter									1,250,000.00	1,250,000.00		
	3rd Quarter									1,250,000.00	1,250,000.00		
	4th Quarter									1,250,000.00	1,250,000.00		
									Sub-Total:	13,333,565.00	13,333,565.00		



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INTERNAL AUDIT SERVICE (IAS)													
INVENTORY/COMMON OFFICE SUPPLIES	IAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	109,356.76	109,356.76			
1 st Quarter									60,356.76	60,356.76			
3 rd Quarter									49,000.00	49,000.00			
ANNUAL RENTAL OF OFFICE EQPT.	IAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	580,800.00	580,800.00			
1 st Quarter									145,200.00	145,200.00			
2 nd Quarter									145,200.00	145,200.00			
3 rd Quarter									145,200.00	145,200.00			
4 th Quarter									145,200.00	145,200.00			
PRINTING SUPPLIES	IAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	76,000.00	76,000.00			
1 st Quarter									38,000.00	38,000.00			
3 rd Quarter									38,000.00	38,000.00			
IT EQUIPMENT	IAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	240,000.00	240,000.00			
1 st Quarter									240,000.00	240,000.00			
INVENTORY/COMMON ELECTRICAL SUPPLIES	IAS	NO	SHOPPING					GOP	8,000.00	8,000.00			
1 st Quarter				2/4-7/22	2/09/22	2/21/22	N/A		4,000.00	4,000.00			
3 rd Quarter				7/15-18/22	7/20/22	8/08/22	N/A		4,000.00	4,000.00			
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	IAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	96,100.00	96,100.00			
1 st Quarter									96,100.00	96,100.00			
OFFICE FURNITURE	IAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	456,000.00	456,000.00			
1 st Quarter									456,000.00	456,000.00			
AIRCONDITIONING AND AIRCONDITIONING SYSTEM	IAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	554,000.00	554,000.00			
1 st Quarter									554,000.00	554,000.00			
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	IAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	80,000.00	80,000.00			
1 st Quarter									20,000.00	20,000.00			
2 nd Quarter									20,000.00	20,000.00			
3 rd Quarter									20,000.00	20,000.00			
4 th Quarter									20,000.00	20,000.00			
REPAIR & RENOVATION OF IAS OFFICE	IAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	50,000.00	50,000.00			
1 st Quarter									50,000.00	50,000.00			
UNFORESEEN EXPENDITURES	IAS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00	400,000.00			
1 st Quarter									100,000.00	100,000.00			
2 nd Quarter									100,000.00	100,000.00			
3 rd Quarter									100,000.00	100,000.00			
4 th Quarter									100,000.00	100,000.00			
AIRCONDITIONING AND AIRCONDITIONING SYSTEM	IAS	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	554,000.00	554,000.00			
3rd Quarter									554,000.00	554,000.00			
Sub-Total:									3,204,256.76	3,204,256.76			
Office of Undersecretary for Public-Private Partnership Service (PPPS) - Usec. Maria Catalina E. Cabral, Ph.D., CESO I													
INVENTORY/COMMON OFFICE SUPPLIES	Office of Usec. Cabral	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	59,300.00	59,300.00			
1 st Quarter									59,300.00	59,300.00			
VEHICLE REPAIR & MAINTENANCE	Office of Usec. Cabral	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	120,000.00	120,000.00			
1 st Quarter									30,000.00	30,000.00			
2 nd Quarter									30,000.00	30,000.00			
3 rd Quarter									30,000.00	30,000.00			
4 th Quarter									30,000.00	30,000.00			
VEHICLE PARTS & ACCESSORIES	Office of Usec. Cabral	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	48,000.00	48,000.00			
1 st Quarter									48,000.00	48,000.00			



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	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 3 rd Quarter	Office of Usec. Cabral	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	50,000.00 25,000.00 25,000.00	50,000.00 25,000.00 25,000.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Cabral	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	784,800.00 196,200.00 196,200.00 196,200.00 196,200.00	784,800.00 196,200.00 196,200.00 196,200.00 196,200.00		
									Sub-Total:	1,062,100.00	1,062,100.00		
INFORMATION MANAGEMENT SERVICE (IMS)													
	INVENTORY/COMMON COMPUTER SUPPLIES 1 st Quarter	IMS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,090,700.00 1,090,700.00	1,090,700.00 1,090,700.00		
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	740,000.00 740,000.00	740,000.00 740,000.00		
	INVENTORY/COMMON ELECTRICAL SUPPLIES 1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	47,110.00 47,110.00	47,110.00 47,110.00		
	INVENTORY/COMMON COMMUNICATION SUPPLIES 1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	688,000.00 688,000.00	688,000.00 688,000.00		
	INVENTORY/COMMON OFFICE DEVICES 1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	32,800.00 32,800.00	32,800.00 32,800.00		
	INVENTORY/COMMON OFFICE SUPPLIES 1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	259,505.00 259,505.00	259,505.00 259,505.00		
	PRINTING SUPPLIES 1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	101,250.00 101,250.00	101,250.00 101,250.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,640,400.00 410,100.00 410,100.00 410,100.00 410,100.00	1,640,400.00 410,100.00 410,100.00 410,100.00 410,100.00		
	VEHICLE PARTS & ACCESSORIES 1 st Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	40,000.00 40,000.00	40,000.00 40,000.00		
	UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	IMS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,000,000.00 250,000.00 250,000.00 250,000.00 250,000.00	1,000,000.00 250,000.00 250,000.00 250,000.00 250,000.00		
	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	500,000.00 125,000.00 125,000.00 125,000.00 125,000.00	500,000.00 125,000.00 125,000.00 125,000.00 125,000.00		
	REPAIR & MAINTENANCE OF ICT EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	500,000.00 125,000.00 125,000.00 125,000.00 125,000.00	500,000.00 125,000.00 125,000.00 125,000.00 125,000.00		



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AIRCONDITIONING MAINTENANCE SERVICE										500,000.00	500,000.00		
1 st Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	125,000.00	125,000.00		
2 nd Quarter										125,000.00	125,000.00		
3 rd Quarter										125,000.00	125,000.00		
4 th Quarter										125,000.00	125,000.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE										300,000.00	300,000.00		
1 st Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	75,000.00	75,000.00		
2 nd Quarter										75,000.00	75,000.00		
3 rd Quarter										75,000.00	75,000.00		
4 th Quarter										75,000.00	75,000.00		
IT EQUIPMENT										110,967,000.00	110,967,000.00		
1 st Quarter	IMS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	30,277,000.00	30,277,000.00		
3 rd Quarter										80,690,000.00	80,690,000.00		
IT SOFTWARE										15,710,521.76	15,710,521.76		
1 st Quarter	IMS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	1,200,000.00	1,200,000.00		
2 nd Quarter										14,510,521.76	14,510,521.76		
IT SOFTWARE										1,297,000.00	1,297,000.00		
1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	247,000.00	247,000.00		
2 nd Quarter										450,000.00	450,000.00		
3 rd Quarter										600,000.00	600,000.00		
IT SOFTWARE										155,741,633.20	155,741,633.20		
1 st Quarter	IMS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	34,306,833.20	34,306,833.20		
2 nd Quarter										55,034,800.00	55,034,800.00		
3 rd Quarter										66,400,000.00	66,400,000.00		
OFFICE EQUIPMENT										120,150.00	120,150.00		
1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	120,150.00	120,150.00		
OFFICE FURNITURE										348,000.00	348,000.00		
1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	348,000.00	348,000.00		
IT ACCESSORIES & PERIPHERALS										93,150.00	93,150.00		
1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	93,150.00	93,150.00		
APPLIANCES										211,250.00	211,250.00		
1 st Quarter	IMS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	211,250.00	211,250.00		
DPWH CENTRAL OFFICE & NCR TELEPHONE TRUNKLINE SERVICE										3,360,000.00	3,360,000.00		
2 nd Quarter	IMS	NO	PUBLIC BIDDING	4/22/22-4/29/22	5/18/22	6/02/22	For consolidation	For consolidation	For consolidation	3,360,000.00	3,360,000.00		
AIRCONDITIONING UNIT										930,400.00	930,400.00		
1 st Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	930,400.00	930,400.00		
INTERNET SERVICE										97,400,000.00	97,400,000.00		
1 st Quarter	IMS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	93,600,000.00	93,600,000.00		
2 nd Quarter										3,800,000.00	3,800,000.00		
REPAIR AND MAINTENANCE OF IT EQUIPMENT										59,101.28	59,101.28		
1 st Quarter	IMS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	59,101.28	59,101.28		
IT SOFTWARE										22,600,000.00	22,600,000.00		
1 st Quarter	IMS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	For consolidation	22,600,000.00	22,600,000.00		
IT SOFTWARE										1,502,080.96	1,502,080.96		
1 st Quarter	IMS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	1,502,080.96	1,502,080.96		
INVENTORY/COMMON COMPUTER SUPPLIES										3,500.00	3,500.00		
2 nd Quarter	IMS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	For Consolidation	For Consolidation	3,500.00	3,500.00		
OFFICE EQUIPMENT										63,000.00	63,000.00		
2 nd Quarter	IMS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	For Consolidation	For Consolidation	63,000.00	63,000.00		
INTERNET SERVICES										152,500,000.00	152,500,000.00		
2 nd Quarter	IMS	NO	Public Bidding	05/13/2022	06/15/2022	06/30/2022	07/15/2022	For consolidation	For consolidation	152,500,000.00	152,500,000.00		



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IT SOFTWARE	IMS	NO	Public Bidding	05/13/2022	06/15/2022	06/30/2022	07/15/2022	GOP	5,000,000.00	5,000,000.00		
2nd Quarter									5,000,000.00	5,000,000.00		
IT SOFTWARE	IMS	NO	Public Bidding	07/08/2022	08/10/2022	08/25/2022	09/08/2022	GOP	11,000,000.00	11,000,000.00		
3rd Quarter									11,000,000.00	11,000,000.00		
IT SOFTWARE	IMS	NO	Shopping/ Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	714,349.25	714,349.25		
2nd Quarter									714,349.25	714,349.25		
REPAIR AND MAINTENANCE OF IT EQUIPMENT	IMS	NO	Shopping/ Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	381,680.00	381,680.00		
2nd Quarter									381,680.00	381,680.00		
AIRCONDITIONING UNITS	IMS	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	55,850.00	55,850.00		
2nd Quarter									55,850.00	55,850.00		
IT EQUIPMENT	IMS	NO	Negotiated Procurement (due to two failed biddings)	N/A	N/A	N/A	N/A	GOP	49,830,000.00	49,830,000.00		
2nd Quarter									49,800,000.00	49,800,000.00		
3rd Quarter			Shopping/Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation		30,000.00	30,000.00		
IT SOFTWARE	IMS	NO	Negotiated Procurement (due to two failed biddings)	N/A	N/A	N/A	N/A	GOP	3,000,000.00	3,000,000.00		
2nd Quarter									3,000,000.00	3,000,000.00		
COMMUNICATION EQUIPMENT	IMS	NO	Negotiated Procurement (due to two failed biddings)	N/A	N/A	N/A	N/A	GOP	10,000,000.00	10,000,000.00		
2nd Quarter									10,000,000.00	10,000,000.00		
								Sub-Total:	650,328,431.45	650,328,431.45		
PUBLIC-PRIVATE PARTNERSHIP SERVICE (PPPS)												
INVENTORY/COMMON ELECTRICAL SUPPLIES	PPPS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	62,340.00	62,340.00		
1 st Quarter									31,170.00	31,170.00		
3 rd Quarter									31,170.00	31,170.00		
INVENTORY/COMMON OFFICE SUPPLIES	PPPS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	19,475.00	19,475.00		
1 st Quarter									11,125.00	11,125.00		
3 rd Quarter									8,350.00	8,350.00		
PRINTING SUPPLIES	PPPS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	37,400.00	37,400.00		
1 st Quarter									18,700.00	18,700.00		
3 rd Quarter									18,700.00	18,700.00		
IT EQUIPMENT	PPPS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	690,000.00	690,000.00		
1 st Quarter									690,000.00	690,000.00		
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	PPPS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	75,000.00	75,000.00		
1 st Quarter									18,750.00	18,750.00		
2 nd Quarter									18,750.00	18,750.00		
3 rd Quarter									18,750.00	18,750.00		
4 th Quarter									18,750.00	18,750.00		
VEHICLE PARTS & ACCESSORIES	PPPS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	262,000.00	262,000.00		
1 st Quarter									262,000.00	262,000.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE	PPPS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	480,000.00	480,000.00		
1 st Quarter									120,000.00	120,000.00		
2 nd Quarter									120,000.00	120,000.00		
3 rd Quarter									120,000.00	120,000.00		
4 th Quarter									120,000.00	120,000.00		



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	MISCELLANEOUS/UNFORESEEN EXPENDITURES									500,000.00	500,000.00		
1 st Quarter		PPPS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	125,000.00	125,000.00		
2 nd Quarter										125,000.00	125,000.00		
3 rd Quarter										125,000.00	125,000.00		
4 th Quarter										125,000.00	125,000.00		
	ANNUAL RENTAL OF OFFICE EQPT.									969,600.00	969,600.00		
1 st Quarter		PPPS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	242,400.00	242,400.00		
2 nd Quarter										242,400.00	242,400.00		
3 rd Quarter										242,400.00	242,400.00		
4 th Quarter										242,400.00	242,400.00		
	FIRE FIGHTING AND SAFETY EQUIPMENT									165,000.00	165,000.00		
1 st Quarter		PPPS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	165,000.00	165,000.00		
									Sub-Total:	3,260,815.00	3,260,815.00		
SUPPORT SERVICES													
Office of the Undersecretary for Support Services- Usec. ARDELIZA R. MEDENILLA, MNSA, CESO I													
	INVENTORY/Common Office	Office of Usec. Medenilla	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	118,710.00	118,710.00		
	SUPPLIES												
1 st Quarter										118,710.00	118,710.00		
	INVENTORY/Common JANITORIAL SUPPLIES	Office of Usec. Medenilla	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	6,450.00	6,450.00		
1 st Quarter										6,450.00	6,450.00		
	IT ACCESSORIES & PERIPHERALS	Office of Usec. Medenilla	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	15,500.00	15,500.00		
1 st Quarter										15,500.00	15,500.00		
	ANNUAL RENTAL OF OFFICE EQPT.									202,800.00	202,800.00		
1 st Quarter		Office of Usec. Medenilla	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	50,700.00	50,700.00		
2 nd Quarter										50,700.00	50,700.00		
3 rd Quarter										50,700.00	50,700.00		
4 th Quarter										50,700.00	50,700.00		
	VEHICLE REPAIR & MAINTENANCE									320,000.00	320,000.00		
1 st Quarter		Office of Usec. Medenilla	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	80,000.00	80,000.00		
2 nd Quarter										80,000.00	80,000.00		
3 rd Quarter										80,000.00	80,000.00		
4 th Quarter										80,000.00	80,000.00		
	VEHICLE PARTS & ACCESSORIES	Office of Usec. Medenilla	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	98,000.00	98,000.00		
1 st Quarter										98,000.00	98,000.00		
	IT EQUIPMENT	Office of Usec. Medenilla	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	805,000.00	805,000.00		
1 st Quarter										805,000.00	805,000.00		
	OFFICE EQUIPMENT	Office of Usec. Medenilla	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	2,000.00	2,000.00		
1 st Quarter										2,000.00	2,000.00		
	UNFORESEEN EXPENDITURES									200,000.00	200,000.00		
1 st Quarter		Office of Usec. Medenilla	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	50,000.00	50,000.00		
2 nd Quarter										50,000.00	50,000.00		
3 rd Quarter										50,000.00	50,000.00		
4 th Quarter										50,000.00	50,000.00		
									Sub-Total:	1,768,460.00	1,768,460.00		
Office of the Assistant Secretary for Support Services (Asec. Marichu A. Palafox)													
	INVENTORY/Common Office	Office of Asec. Palafox	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	16,160.00	16,160.00		
	SUPPLIES												
1 st Quarter										8,330.00	8,330.00		
3 rd Quarter										7,830.00	7,830.00		
	IT EQUIPMENT	Office of Asec. Palafox	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	25,500.00	25,500.00		
1 st Quarter										25,500.00	25,500.00		
	PRINTING SUPPLIES	Office of Asec. Palafox	NO	SHOPPING	02/05-08-2022	02/10/2022	02/11/2022	02/19/2022	GOP	23,750.00	23,750.00		
1 st Quarter					08/06-09/2022	08/11/2022	08/12/2022	08/20/2022		11,875.00	11,875.00		
3 rd Quarter										11,875.00	11,875.00		



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REPAIR OF OFFICE EQUIPMENT										350,000.00	350,000.00		
1 st Quarter	Office of Asec. Palafox	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP		87,500.00	87,500.00		
2 nd Quarter										87,500.00	87,500.00		
3 rd Quarter										87,500.00	87,500.00		
4 th Quarter										87,500.00	87,500.00		
UNFORESEEN EXPENDITURES										200,000.00	200,000.00		
1 st Quarter	Office of Asec. Palafox	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP		50,000.00	50,000.00		
2 nd Quarter										50,000.00	50,000.00		
3 rd Quarter										50,000.00	50,000.00		
4 th Quarter										50,000.00	50,000.00		
ANNUAL RENTAL OF OFFICE EQUIPMENT										378,000.00	378,000.00		
1 st Quarter	Office of Asec. Palafox	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		94,500.00	94,500.00		
2 nd Quarter										94,500.00	94,500.00		
3 rd Quarter										94,500.00	94,500.00		
4 th Quarter										94,500.00	94,500.00		
								Sub-Total:		993,410.00	993,410.00		
Office of the Asec. Rolito D. Manalo													
Inventory/Common Supplies										20,130.00	20,130.00		
2nd Quarter	Office of the Asec. Manalo	NO	Shopping/ Small Value Procurement /Public Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP		12,565.00	12,565.00		
4th Quarter										7,565.00	7,565.00		
Unforeseen Expenditures										800,000.00	800,000.00		
1st Quarter	Office of the Asec. Manalo	NO	Shopping/ Small Value Procurement /Public Bidding	As need arises	As need arises	As need arises	As need arises	GOP		200,000.00	200,000.00		
2nd Quarter										200,000.00	200,000.00		
3rd Quarter										200,000.00	200,000.00		
4th Quarter										200,000.00	200,000.00		
								Sub-Total:		820,130.00	820,130.00		
RECORDS MANAGEMENT DIVISION, HRAS (RMD, HRAS)													
INVENTORY/COMMON OFFICE SUPPLIES										595,400.00	595,400.00		
1 st Quarter	RMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		424,700.00	424,700.00		
3 rd Quarter										170,700.00	170,700.00		
INVENTORY/COMMON ELECTRICAL SUPPLIES										78,000.00	78,000.00		
1 st Quarter	RMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		78,000.00	78,000.00		
OFFICE EQUIPMENT										5,000.00	5,000.00		
1 st Quarter	RMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		5,000.00	5,000.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES										1,425,000.00	1,425,000.00		
1 st Quarter	RMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		712,500.00	712,500.00		
3 rd Quarter										712,500.00	712,500.00		
NEWSPAPERS										857,940.00	857,940.00		
1 st Quarter										214,485.00	214,485.00		
2 nd Quarter	RMD, HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		214,485.00	214,485.00		
3 rd Quarter										214,485.00	214,485.00		
4 th Quarter										214,485.00	214,485.00		
PRINTING SUPPLIES										770,000.00	770,000.00		
1 st Quarter	RMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		770,000.00	770,000.00		
MAIL & CARGO TRANSPORT SERVICES										7,700,000.00	7,700,000.00		
1 st Quarter	RMD, HRAS	NO	PUBLIC BIDDING	2/04/22-2/11/22	3/02/22	3/10/22-3/16/22	3/17/22-3/23/22	GOP		7,700,000.00	7,700,000.00		
MAILING SUPPLIES										7,000,000.00	7,000,000.00		
1 st Quarter	RMD, HRAS	NO	NEGOTIATED PROCUREMENT THROUGH AGENCY-TO	N/A	N/A	N/A	N/A	GOP		3,500,000.00	3,500,000.00		
3 rd Quarter										3,500,000.00	3,500,000.00		



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ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	RMD, HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	2,012,000.00 503,000.00 503,000.00 503,000.00 503,000.00	2,012,000.00 503,000.00 503,000.00 503,000.00 503,000.00		
REPAIR/IMPROVEMENT OF RMD OFFICES 1 st Quarter 3 rd Quarter	RMD, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	500,000.00 250,000.00 250,000.00	500,000.00 250,000.00 250,000.00		
UNFORSEEN EXPENDITURES 2 nd Quarter 3 rd Quarter	RMD-HRAS	NO	Small Value Procurement / Shopping	As Need Arises	As Need Arises	As Need Arises	As Need Arises	GOP	1,500,000.00 750,000.00 750,000.00	1,500,000.00 750,000.00 750,000.00		
ARCHIVING SYSTEM(EDMS) 1 st Quarter	RMD-HRAS	NO	Public Bidding	02/04/2022 - 02/11/2022	03/02/2022	03/10/2022	03/24/2022	GOP	15,000,000.00 15,000,000.00	15,000,000.00 15,000,000.00		
ICD-3 Human Resource Program 2 nd Quarter	RMD-HRAS	NO	ICB (Single-Stage One Envelope) thru ADB-Project Management Office	05/03-10/2022	06/22/2022	08/10- 17/2022	09/06- 13/2022	Foreign Funded	154,131,000.00 154,131,000.00	154,131,000.00 154,131,000.00		
Sub-Total:									191,574,340.00	191,574,340.00		
Office of the Service Director, HRAS												
INVENTORY/Common Office SUPPLIES 1 st Quarter	Office of the Director, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	26,250.00 26,250.00	26,250.00 26,250.00		
PRINTING SUPPLIES 1 st Quarter	Office of the Director, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	15,400.00 15,400.00	15,400.00 15,400.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of the Director, HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	155,760.00 38,940.00 38,940.00 38,940.00 38,940.00	155,760.00 38,940.00 38,940.00 38,940.00 38,940.00		
VEHICLE PARTS AND ACCESSORIES 1 st Quarter	Office of the Director, HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	96,200.00 96,200.00	96,200.00 96,200.00		
UNFORSEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of the Director, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	300,000.00 75,000.00 75,000.00 75,000.00 75,000.00	300,000.00 75,000.00 75,000.00 75,000.00 75,000.00		
REPAIR and MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of the Director, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
REPAIR and MAINTENANCE OF OFFICE AREA 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of the Director, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
REPAIR AND MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of the Director, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00		



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	MEDICAL SUPPLIES	HRAS	NO	Negotiated Procurement/ Emergency Case	N/A	N/A	N/A	N/A	GOP	8,365,896.00	8,365,896.00		CARRY OVER FROM GAA 2021
	1st Quarter									8,365,896.00	8,365,896.00		
									Sub-Total:	9,459,506.00	9,459,506.00		
SUPPLY & PROPERTY MANAGEMENT DIVISION, HRAS (SPMD, HRAS)													
	COMMON OFFICE SUPPLIES	SPMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	268,720.00	268,720.00		
	1st Quarter									134,415.00	134,415.00		
	2nd Quarter									134,305.00	134,305.00		
	OFFICE EQUIPMENT	SPMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	570,105.00	570,105.00		
	1st Quarter									570,105.00	570,105.00		
	COMMUNICATION EQUIPMENT AND ACCESSORIES	SPMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,125,268.20	1,125,268.20		
	1st Quarter									458,848.20	458,848.20		
	2nd Quarter									666,420.00	666,420.00		
	REPAIR OF OFFICE BODEGA (CENTRAL OFFICE)	SPMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	142,346.00	142,346.00		
	1st Quarter									142,346.00	142,346.00		
	VEHICLE PARTS & ACCESSORIES	SPMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	142,940.00	142,940.00		
	1st Quarter									142,940.00	142,940.00		
	VEHICLE REPAIR & MAINTENANCE	SPMD, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00	100,000.00		
	1st Quarter									50,000.00	50,000.00		
	2nd Quarter									25,000.00	25,000.00		
	3rd Quarter									25,000.00	25,000.00		
	ANNUAL RENTAL OF OFFICE EQPT.	SPMD, HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,192,800.00	1,192,800.00		
	1st Quarter									298,200.00	298,200.00		
	2nd Quarter									298,200.00	298,200.00		
	3rd Quarter									298,200.00	298,200.00		
	4th Quarter									298,200.00	298,200.00		
	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	SPMD, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	50,000.00	50,000.00		
	1st Quarter									12,500.00	12,500.00		
	2nd Quarter									12,500.00	12,500.00		
	3rd Quarter									12,500.00	12,500.00		
	4th Quarter									12,500.00	12,500.00		
	SECURITY SERVICES	SPMD, HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	4,143,708.96	4,143,708.96		
	1st Quarter									1,035,927.24	1,035,927.24		
	2nd Quarter									1,035,927.24	1,035,927.24		
	3rd Quarter									1,035,927.24	1,035,927.24		
	4th Quarter									1,035,927.24	1,035,927.24		
	UNFORESEEN EXPENDITURES	SPMD, HRAS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00	600,000.00		
	1st Quarter									150,000.00	150,000.00		
	2nd Quarter									150,000.00	150,000.00		
	3rd Quarter									150,000.00	150,000.00		
	4th Quarter									150,000.00	150,000.00		
	AIRCONDITIONING EQUIPMENT	SPMD-HRAS	NO	Small Value Procurement	For consolidation	For consolidation	For consolidation	For consolidation	GOP	484,050.00	484,050.00		
	2nd Quarter									484,050.00	484,050.00		
	IT EQUIPMENT	SPMD-HRAS	NO	Shopping	For consolidation	For consolidation	For consolidation	For consolidation	GOP	550,000.00	550,000.00		
	3rd Quarter									550,000.00	550,000.00		
									Sub-Total:	9,369,938.16	9,369,938.16		
CASH, HRAS													
	INVENTORY/COMMON OFFICE SUPPLIES	CASH, HRAS	NO	NEGOTIATED PROCUREMENT THROUGH AGENCY-TO-	N/A	N/A	N/A	N/A	GOP	20,000.00	20,000.00		
	1st Quarter									20,000.00	20,000.00		



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	ANNUAL RENTAL OF OFFICE EQPT.										504,000.00	504,000.00		
	1 st Quarter										126,000.00	126,000.00		
	2 nd Quarter	CASH, HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		126,000.00	126,000.00		
	3 rd Quarter										126,000.00	126,000.00		
	4 th Quarter										126,000.00	126,000.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE										200,000.00	200,000.00		
	1 st Quarter										50,000.00	50,000.00		
	2 nd Quarter	CASH, HRAS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP		50,000.00	50,000.00		
	3 rd Quarter										50,000.00	50,000.00		
	4 th Quarter										50,000.00	50,000.00		
	UNFORESEEN EXPENDITURES										2,000,000.00	2,000,000.00		
	1 st Quarter										500,000.00	500,000.00		
	2 nd Quarter	CASH, HRAS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP		500,000.00	500,000.00		
	3 rd Quarter										500,000.00	500,000.00		
	4 th Quarter										500,000.00	500,000.00		
									Sub-Total:		2,724,000.00	2,724,000.00		
HUMAN RESOURCE MANAGEMENT DIVISION, HRAS														
	INVENTORY/COMMON OFFICE SUPPLIES										901,010.00	901,010.00		
	1 st Quarter	HRMD, HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		901,010.00	901,010.00		
	ANNUAL RENTAL OF OFFICE EQPT.										608,000.00	608,000.00		
	1 st Quarter										152,000.00	152,000.00		
	2 nd Quarter	HRMD, HRAS	NO	SMALL VALUE PROCUREMENT/ PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		152,000.00	152,000.00		
	3 rd Quarter										152,000.00	152,000.00		
	4 th Quarter										152,000.00	152,000.00		
	MISCELLANEOUS/ UNFORSEEN EXPENDITURES										400,000.00	400,000.00		
	1 st Quarter										100,000.00	100,000.00		
	2 nd Quarter	HRMD, HRAS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP		100,000.00	100,000.00		
	3 rd Quarter										100,000.00	100,000.00		
	4 th Quarter										100,000.00	100,000.00		
									Sub-Total:		1,909,010.00	1,909,010.00		
FACILITIES MAINTENANCE DIVISION, HRAS (FMD-HRAS)														
	INVENTORY/COMMON OFFICE SUPPLIES										88,310.00	88,310.00		
	1 st Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		88,310.00	88,310.00		
	INVENTORY/COMMON JANITORIAL SUPPLIES										1,250,000.00	1,250,000.00		
	1 st Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		500,000.00	500,000.00		
	4 th Quarter										750,000.00	750,000.00		
	INVENTORY/COMMON ELECTRICAL SUPPLIES										1,374,080.00	1,374,080.00		
	1 st Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		842,840.00	842,840.00		
	3 rd Quarter										531,240.00	531,240.00		
	AIRCONDITIONING & AIRCONDITIONING SYSTEM										525,375.00	525,375.00		
	2 nd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		525,375.00	525,375.00		
	FUEL ADDITIVES & LUBRICANT & ANTI-CORROSIVE										36,000.00	36,000.00		
	2 nd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		36,000.00	36,000.00		
	FUEL										150,000.00	150,000.00		
	3 rd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		150,000.00	150,000.00		
	ANNUAL RENTAL OF OFFICE EQPT.										752,800.00	752,800.00		
	1 st Quarter										188,200.00	188,200.00		
	2 nd Quarter	FMD,HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		188,200.00	188,200.00		
	3 rd Quarter										188,200.00	188,200.00		
	4 th Quarter										188,200.00	188,200.00		



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CONSTRUCTION MATERIALS, SUPPLIES & EQUIPMENT 1st Quarter 3rd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	699,840.00 325,620.00 374,220.00	699,840.00 325,620.00 374,220.00		
IMPROVEMENT/REPAIR/MAINTENANCE PROJECT 2nd Quarter	FMD,HRAS	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	27,730,000.00 27,730,000.00	27,730,000.00 27,730,000.00		
MISCELLANEOUS/ UNFORSEEN EXPENDITURES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FMD,HRAS	NO	SHOPPING/ SMALL VALUE PROCUREMENT/ PUBLIC BIDDING	As need arises	As need arises	As need arises	As need arises	GOP	10,000,000.00 1,500,000.00 3,500,000.00 3,500,000.00 1,500,000.00	10,000,000.00 1,500,000.00 3,500,000.00 3,500,000.00 1,500,000.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 4th Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	N/A	GOP	128,800.00 128,800.00	128,800.00 128,800.00		
OFFICE EQUIPMENT 2nd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	N/A	GOP	8,000.00 8,000.00	8,000.00 8,000.00		
PHOTOGRAPHIC EQUIPMENT 2nd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	N/A	GOP	80,000.00 80,000.00	80,000.00 80,000.00		
PRINTING SUPPLIES 2nd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	N/A	GOP	20,000.00 20,000.00	20,000.00 20,000.00		
FLAGS 2nd Quarter	FMD,HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	N/A	GOP	42,000.00 42,000.00	42,000.00 42,000.00		
AGRICULTURAL PRODUCTS 1st Quarter	FMD,HRAS	NO	SHOPPING	2/18-21/2022	02/23/2022	03/04/2022	N/A	GOP	985,150.00 985,150.00	985,150.00 985,150.00		
IT EQUIPMENT 1st Quarter	FMD,HRAS	NO	SHOPPING	2/18-21/2022	02/23/2022	03/04/2022	N/A	GOP	150,000.00 150,000.00	150,000.00 150,000.00		
ELEVATOR MAINTENANCE SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FMD,HRAS	NO	DIRECT CONTRACTING	As need arises	As need arises	As need arises	As need arises	GOP	475,467.48 118,866.87 118,866.87 118,866.87 118,866.87	475,467.48 118,866.87 118,866.87 118,866.87 118,866.87		
JANITORIAL SUPPLIES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FMD,HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	76,576,893.12 19,144,223.28 19,144,223.28 19,144,223.28 19,144,223.28	76,576,893.12 19,144,223.28 19,144,223.28 19,144,223.28 19,144,223.28		
SECURITY SERVICES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FMD,HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	59,369,937.12 14,842,484.28 14,842,484.28 14,842,484.28 14,842,484.28	59,369,937.12 14,842,484.28 14,842,484.28 14,842,484.28 14,842,484.28		
REPAIR and MAINTENANCE OF OFFICE EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FMD,HRAS	NO	PUBLIC BIDDING	As need arises	As need arises	As need arises	As need arises	GOP	1,100,000.00 300,000.00 350,000.00 350,000.00 100,000.00	1,100,000.00 300,000.00 350,000.00 350,000.00 100,000.00		



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Procurement of Disinfection Service of all DPWH Central Office Building, Parking Area, Employees Quarter, One Stop-Shop, BOM Building 1&2, FCMC Bldg., ADB Building, BOE Building., BOE Bodega, RMC II Bldg., 1,2 &3, MCC Bldg., PPP Bldg., PPP Bldg., RMC I Bldg., FMD/CSO Bldg., RMD Office, Focus Compound and BRS Bldg., Building @ EDSA Quezon City (2x a month, for 1 year)	FMD-HRAS	NO	Public Bidding	As need arises	As need arises	As need arises	As need arises	GOP	17,032,357.39	17,032,357.39		
									17,032,357.39	17,032,357.39		
Procurement of Service Maintenance for One (1) Unit OTIS Eleveator	FMD-HRAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GOP	325,014.12	325,014.12		
									325,014.12	325,014.12		
Procurement of Wireless Conference System	FMD-HRAS	NO	Public Bidding	03/17/2022 - 03/23/2022	04/13/2022	04/26/2022	05/13/2022	GOP	15,111,215.50	15,111,215.50		
2nd Quarter									15,111,215.50	15,111,215.50		
Construction Materials, Supplies & Equipment	FMD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	1,850.00			
2nd Quarter									1,850.00	1,850.00		
Flags	FMD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	1,800.00	1,800.00		
2nd Quarter									1,800.00	1,800.00		
Package 1 Replacement/upgrade of AVR, Door Sensor & Car Sill of OTIS Elevator, DPWH Central Office	FMD-HRAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GOP	783,000.00	783,000.00		
2nd Quarter									783,000.00	783,000.00		
Supply of Labor, Materials, Termiticide, Equipment and Technical Supervision for the Comprehensive Terminate Control/ Treatment Services for DPWH Head Office, SPMD-HRAS Warehouse, Employee's Quarter, BOE Building, BOM Building, UPMO Buildings located at Bonifacio Drive and 2nd Street, Port Area, Manila	FMD-HRAS	NO	Small Value Procurement	06/17/2022	06/22/2022	07/01/2022	07/08/2022	GOP	970,000.00	970,000.00		
								Sub-Total:	199,873,674.23	199,873,674.23		
CAPACITY DEVELOPMENT DIVISION, HRAS (CDD-HRAS)												
INVENTORY/Common Office Supplies	CDD-HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	19,750.00	19,750.00		
1st Quarter									19,550.00	19,550.00		
3rd Quarter									200.00	200.00		
INVENTORY/Common Electrical Supplies	CDD-HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	12,600.00	12,600.00		
1st Quarter									11,400.00	11,400.00		
3rd Quarter									1,200.00	1,200.00		
AUDIO AND VISUAL EQUIPMENT	CDD-HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	416,000.00	416,000.00		
1st Quarter									416,000.00	416,000.00		
INVENTORY/Common Office Devices	CDD-HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	26,000.00	26,000.00		
1st Quarter									26,000.00	26,000.00		
IT EQUIPMENT	CDD-HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,480,335.00	1,480,335.00		
1st Quarter									1,480,335.00	1,480,335.00		
IT SOFTWARE	CDD-HRAS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	500,000.00	500,000.00		
1st Quarter									500,000.00	500,000.00		
APPLIANCES	CDD-HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,672,000.00	1,672,000.00		
1st Quarter									1,672,000.00	1,672,000.00		
ANNUAL RENTAL OF OFFICE EQPT.	CDD-HRAS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	4,381,680.00	4,381,680.00		
1st Quarter									1,095,420.00	1,095,420.00		
2nd Quarter									1,095,420.00	1,095,420.00		
3rd Quarter									1,095,420.00	1,095,420.00		
4th Quarter									1,095,420.00	1,095,420.00		



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	PRINTING SUPPLIES 1st Quarter	CDD-HRAS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	52,500.00	52,500.00		
	REPAIR AND MAINTENANCE OF OFFICE AREA 1st Quarter	CDD-HRAS	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,000,000.00	3,000,000.00		
	UNFORESEEN EXPENDITURES 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	CDD-HRAS	NO	SMALL VALUE PROCUREMENT/ SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,000,000.00	1,000,000.00		
	Meals and Snacks 3rd Quarter 4th Quarter	CDD-HRAS	NO	Public Bidding	06/10/2022	07/06/2022	07/20/2022	07/27/2022	GOP	3,234,000.00	3,234,000.00		
									Sub-Total:	15,794,865.00	15,794,865.00		
FINANCE SERVICE (FS)													
	INVENTORY/Common Office Supplies 1st Quarter 2nd Quarter	FINANCE SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	268,450.00	268,450.00		
	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1st Quarter 2nd Quarter	FINANCE SERVICE	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,510,700.00	3,510,700.00		
	INVENTORY/Common Electrical Supplies 1st Quarter 2nd Quarter	FINANCE SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	50,400.00	50,400.00		
	PRINTING SUPPLIES 1st Quarter 2nd Quarter	FINANCE SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	560,000.00	560,000.00		
	OFFICE EQUIPMENT 1st Quarter	FINANCE SERVICE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	10,000.00	10,000.00		
	REPAIR OF OFFICE EQUIPMENT 1st Quarter 2nd Quarter 3rd Quarter	FINANCE SERVICE	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	750,000.00	750,000.00		
	VEHICLE PARTS & ACCESSORIES 1st Quarter	FINANCE SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	946,000.00	946,000.00		
	UNFORESEEN EXPENDITURES 1st Quarter 2nd Quarter 3rd Quarter	FINANCE SERVICE	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	1,500,000.00	1,500,000.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	FINANCE SERVICE	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	4,212,000.00	4,212,000.00		
	AIRCONDITIONING & AIRCONDITIONING SYSTEM 2nd Quarter	FINANCE SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	N/A	GOP	833,500.00	833,500.00		



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ANNUAL RENTAL OF OFFICE EQUIPMENT 2nd Quarter 3rd Quarter 4th Quarter	FINANCE SERVICE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	N/A	GOP	504,000.00 168,000.00 168,000.00 168,000.00	504,000.00 168,000.00 168,000.00 168,000.00		
AIRCONDITIONING & AIRCONDITIONING SYSTEM 2nd Quarter	Finance Service	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidatio n	For Consolidation	GOP	442,620.00 442,620.00	442,620.00 442,620.00		
IT EQUIPMENT 2nd Quarter	FINANCE SERVICE	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	5,113,000.00 5,113,000.00	5,113,000.00 5,113,000.00		
Sub-Total:									18,700,670.00	18,700,670.00		
COMMISSION ON AUDIT (COA)												
INVENTORY/COMMON OFFICE SUPPLIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	59,240.00 28,320.00 9,500.00 11,170.00 10,250.00	59,240.00 28,320.00 9,500.00 11,170.00 10,250.00		
INVENTORY/COMMON ELECTRICAL SUPPLIES 1 st Quarter 3 rd Quarter	COA	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	54,500.00 27,250.00 27,250.00	54,500.00 27,250.00 27,250.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	203,000.00 50,750.00 50,750.00 50,750.00 50,750.00	203,000.00 50,750.00 50,750.00 50,750.00 50,750.00		
VEHICLE PARTS & ACCESSORIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	152,900.00 3,825.00 55,475.00 88,125.00 5,475.00	152,900.00 3,825.00 55,475.00 88,125.00 5,475.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	201,600.00 50,400.00 50,400.00 50,400.00 50,400.00	201,600.00 50,400.00 50,400.00 50,400.00 50,400.00		
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00 50,000.00		
UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	COA	NO	SHOPPING/ SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00		
PRINTING SUPPLIES 1 st Quarter	COA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	20,000.00 20,000.00	20,000.00 20,000.00		



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	INFORMATION & COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT	COA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	704,000.00	704,000.00		
	1 st Quarter									704,000.00	704,000.00		
									Sub-Total:	2,195,240.00	2,195,240.00		
PROCUREMENT SERVICE													
	INVENTORY/Common Office Supplies	PrS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	92,075.00	92,075.00		
	1 st Quarter									74,715.00	74,715.00		
	3 rd Quarter									17,360.00	17,360.00		
	IT EQUIPMENT	PrS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,311,000.00	1,311,000.00		
	1 st Quarter									1,311,000.00	1,311,000.00		
	FIRST AID KIT	PrS	NO	SHOPPING	2/21-24/2022	02/26/2022	03/06/2022	N/A	GOP	1,000.00	1,000.00		
	1 st Quarter									1,000.00	1,000.00		
	VEHICLE PARTS AND ACCESSORIES	PrS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	130,000.00	130,000.00		
	1 st Quarter									70,000.00	70,000.00		
	2 nd Quarter									20,000.00	20,000.00		
	3 rd Quarter									20,000.00	20,000.00		
	4 th Quarter									20,000.00	20,000.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE	PrS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	280,000.00	280,000.00		
	1 st Quarter									70,000.00	70,000.00		
	2 nd Quarter									70,000.00	70,000.00		
	3 rd Quarter									70,000.00	70,000.00		
	4 th Quarter									70,000.00	70,000.00		
	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	PrS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00	600,000.00		
	1 st Quarter									150,000.00	150,000.00		
	2 nd Quarter									150,000.00	150,000.00		
	3 rd Quarter									150,000.00	150,000.00		
	4 th Quarter									150,000.00	150,000.00		
	ANNUAL RENTAL OF OFFICE EQPT.	PrS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	1,509,600.00	1,509,600.00		
	1 st Quarter									377,400.00	377,400.00		
	2 nd Quarter									377,400.00	377,400.00		
	3 rd Quarter									377,400.00	377,400.00		
	4 th Quarter									377,400.00	377,400.00		
	PRINTING SUPPLIES	PrS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	272,850.00	272,850.00		
	1 st Quarter									272,850.00	272,850.00		
	UNFORESEEN EXPENDITURES	PrS	NO	SMALL VALUE PROCUREMENT/ SHOPPING	As need arises	As need arises	As need arises	As need arises	GOP	1,000,000.00	1,000,000.00		
	1 st Quarter									250,000.00	250,000.00		
	2 nd Quarter									250,000.00	250,000.00		
	3 rd Quarter									250,000.00	250,000.00		
	4 th Quarter									250,000.00	250,000.00		
									Sub-Total:	5,196,525.00	5,196,525.00		
TECHNICAL SERVICES													
Office of Undersecretary for Technical Services- Usec. Maximo A. Carvajal													
	INVENTORY/Common Office Supplies	Office of Usec. Carvajal	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	65,175.00	65,175.00		
	1 st Quarter									65,175.00	65,175.00		
	ANNUAL RENTAL OF OFFICE EQPT.	Office of Usec. Carvajal	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	438,000.00	438,000.00		
	1 st Quarter									109,500.00	109,500.00		
	2 nd Quarter									109,500.00	109,500.00		
	3 rd Quarter									109,500.00	109,500.00		
	4 th Quarter									109,500.00	109,500.00		
	UNFORESEEN EXPENDITURES	Office of Usec. Carvajal	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00	400,000.00		
	1 st Quarter									100,000.00	100,000.00		
	2 nd Quarter									100,000.00	100,000.00		
	3 rd Quarter									100,000.00	100,000.00		
	4 th Quarter									100,000.00	100,000.00		



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	REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Usec. Carvajal	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	800,000.00 200,000.00 200,000.00 200,000.00 200,000.00	800,000.00 200,000.00 200,000.00 200,000.00 200,000.00		
	VEHICLE PARTS & ACCESSORIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter 4 th Quarter	Office of Usec. Carvajal	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	1,088,000.00 272,000.00 272,000.00 272,000.00 272,000.00 120,000.00	1,088,000.00 272,000.00 272,000.00 272,000.00 272,000.00 120,000.00		
									Sub -Total:	2,791,175.00	2,791,175.00		
Office of Assistant Secretary for Technical Services- Asec. Eric A. Ayapana													
	ANNUAL RENTAL OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Asec. Ayapana	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	450,000.00 117,500.00 117,500.00 117,500.00 97,500.00	450,000.00 117,500.00 117,500.00 117,500.00 97,500.00		
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Asec. Ayapana	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	120,000.00 30,000.00 30,000.00 30,000.00 30,000.00	120,000.00 30,000.00 30,000.00 30,000.00 30,000.00		
	REPAIR AND IMPROVEMENT OF OFFICE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Asec. Ayapana	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00		
	MISCELLANEOUS/UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Asec. Ayapana	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00		
									Sub -Total:	1,070,000.00	1,070,000.00		
Office of Assistant Secretary for Regional Office in Luzon - Asec. Antonio V. Molano, Jr.													
	ANNUAL RENTAL OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Asec. Molano, Jr.	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	160,000.00 40,000.00 40,000.00 40,000.00 40,000.00	160,000.00 40,000.00 40,000.00 40,000.00 40,000.00		
	UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	Office of Asec. Molano, Jr.	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	300,000.00 75,000.00 75,000.00 75,000.00 75,000.00	300,000.00 75,000.00 75,000.00 75,000.00 75,000.00		
	INVENRTORY/Common Office Supplies 3 rd Quarter	Office of Asec. Molano, Jr.	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	11,600.00 11,600.00	11,600.00 11,600.00		
	PRINTING SUPPLIES 1 st Quarter	Office of Asec. Molano, Jr.	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	50,000.00 50,000.00	50,000.00 50,000.00		



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	REPAIR AND MAINTENANCE OF (3) SERVICE VEHICLES	Office of Asec. Molano, Jr.	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00	600,000.00			
	1 st Quarter									150,000.00	150,000.00			
	2 nd Quarter									150,000.00	150,000.00			
	3 rd Quarter									150,000.00	150,000.00			
	4 th Quarter									150,000.00	150,000.00			
	ANNUAL RENTAL OF I.T EQUIPMENT, COLOR PRINTER	Office of Asec. Molano, Jr.	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	54,000.00	54,000.00			
	1 st Quarter									13,500.00	13,500.00			
	2 nd Quarter									13,500.00	13,500.00			
	3 rd Quarter									13,500.00	13,500.00			
	4 th Quarter									13,500.00	13,500.00			
										Sub -Total:	1,175,600.00	1,175,600.00		
Office of Assistant Secretary for Regional Operations in NCR, Region IV-B and the Visayas - Asec. Wilfredo S. Mallari														
	INVENTORY/COMMON OFFICE SUPPLIES	Office of Asec. Mallari	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	48,850.00	48,850.00			
	1 st Quarter									24,950.00	24,950.00			
	2 nd Quarter									23,900.00	23,900.00			
	OFFICE FURNITURE	Office of Asec. Mallari	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	190,000.00	190,000.00			
	1 st Quarter									95,000.00	95,000.00			
	2 nd Quarter									95,000.00	95,000.00			
	IT EQUIPMENT	Office of Asec. Mallari	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	2,935,000.00	2,935,000.00			
	1 st Quarter									1,610,000.00	1,610,000.00			
	2 nd Quarter									1,325,000.00	1,325,000.00			
	PHOTOGRAPHIC EQUIPMENT	Office of Asec. Mallari	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	148,500.00	148,500.00			
	1 st Quarter									99,000.00	99,000.00			
	2 nd Quarter									49,500.00	49,500.00			
	OFFICE EQPT. SUPPLIES AND CONSUMABLES	Office of Asec. Mallari	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	236,000.00	236,000.00			
	1 st Quarter									118,000.00	118,000.00			
	2 nd Quarter									118,000.00	118,000.00			
	PRINTING SUPPLIES	Office of Asec. Mallari	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	55,000.00	55,000.00			
	1 st Quarter									27,500.00	27,500.00			
	2 nd Quarter									27,500.00	27,500.00			
	ANNUAL RENTAL OF OFFICE EQUIPMENT	Office of Asec. Mallari	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	446,400.00	446,400.00			
	1 st Quarter									111,600.00	111,600.00			
	2 nd Quarter									111,600.00	111,600.00			
	3 rd Quarter									111,600.00	111,600.00			
	4 th Quarter									111,600.00	111,600.00			
	VEHICLE PARTS AND ACCESSORIES	Office of Asec. Mallari	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	96,000.00	96,000.00			
	1 st Quarter									48,000.00	48,000.00			
	2 nd Quarter									48,000.00	48,000.00			
	REPAIR AND MAINTENANCE OF SERVICE VEHICLE	Office of Asec. Mallari	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	120,000.00	120,000.00			
	1 st Quarter									60,000.00	60,000.00			
	2 nd Quarter									60,000.00	60,000.00			
	FIRE FIGHTING AND SAFETY EQUIPMENT	Office of Asec. Mallari	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	110,000.00	110,000.00			
	1 st Quarter									55,000.00	55,000.00			
	2 nd Quarter									55,000.00	55,000.00			
	UNFORESEEN EXPENDITURES	Office of Asec. Mallari	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	800,000.00	800,000.00			
	1 st Quarter									200,000.00	200,000.00			
	2 nd Quarter									200,000.00	200,000.00			
	3 rd Quarter									200,000.00	200,000.00			
	4 th Quarter									200,000.00	200,000.00			
										Sub -Total:	5,185,750.00	5,185,750.00		
BUREAU OF CONSTRUCTION (BOC)														
	INVENTORY/COMMON OFFICE SUPPLIES	BOC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	65,625.00	65,625.00			
	1 st Quarter									35,000.00	35,000.00			
	3 rd Quarter									30,625.00	30,625.00			



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INVENTORY/COVID-19 RESPONSE ITEMS	BOC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	58,000.00	58,000.00		
1 st Quarter									29,000.00	29,000.00		
3 rd Quarter									29,000.00	29,000.00		
INVENTORY/COMMON ELECTRICAL SUPPLIES	BOC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	207,000.00	207,000.00		
1 st Quarter									103,500.00	103,500.00		
3 rd Quarter									103,500.00	103,500.00		
INVENTORY/COMMON PRINTING SUPPLIES	BOC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	225,000.00	225,000.00		
1 st Quarter									150,000.00	150,000.00		
3 rd Quarter									75,000.00	75,000.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	BOC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	372,500.00	372,500.00		
1 st Quarter									326,250.00	326,250.00		
3 rd Quarter									46,250.00	46,250.00		
ANNUAL RENTAL OF OFFICE EQPT.	BOC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,401,520.00	3,401,520.00		
1 st Quarter									850,380.00	850,380.00		
2 nd Quarter									850,380.00	850,380.00		
3 rd Quarter									850,380.00	850,380.00		
4 th Quarter									850,380.00	850,380.00		
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	BOC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00	100,000.00		
1 st Quarter									25,000.00	25,000.00		
2 nd Quarter									25,000.00	25,000.00		
3 rd Quarter									25,000.00	25,000.00		
4 th Quarter									25,000.00	25,000.00		
VEHICLE SPARE PARTS & ACCESSORIES	BOC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	75,456.00	75,456.00		
1 st Quarter									75,456.00	75,456.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE	BOC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	320,000.00	320,000.00		
1 st Quarter									80,000.00	80,000.00		
2 nd Quarter									80,000.00	80,000.00		
3 rd Quarter									80,000.00	80,000.00		
4 th Quarter									80,000.00	80,000.00		
TERMITE CONTROL SERVICES	BOC	NO	SMALL VALUE PROCUREMENT	2/08/22-2/12/22	2/16/22	2/25/22	N/A	GOP	60,000.00	60,000.00		
1 st Quarter									60,000.00	60,000.00		
UNFORESEEN EXPENDITURES	BOC	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00	400,000.00		
1 st Quarter									100,000.00	100,000.00		
2 nd Quarter									100,000.00	100,000.00		
3 rd Quarter									100,000.00	100,000.00		
4 th Quarter									100,000.00	100,000.00		
INVENTORY/COMMON OFFICE SUPPLIES	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	504,000.00	504,000.00		
3 rd Quarter									504,000.00	504,000.00		
IT EQUIPMENT SOFTWARE	BOC	NO	Public Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	1,933,000.00	1,933,000.00		
3 rd Quarter									1,933,000.00	1,933,000.00		
OFFICE FURNITURE	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	1,133,000.00	1,133,000.00		
3 rd Quarter									1,133,000.00	1,133,000.00		
Sub -Total:									8,855,101.00	8,855,101.00		
BUREAU OF RESEARCH & STANDARDS (BRS)												
INVENTORY/COMMON OFFICE SUPPLIES	BRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	217,050.00	217,050.00		
1 st Quarter									217,050.00	217,050.00		
INVENTORY/COMMON ELECTRICAL SUPPLIES	BRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,500.00	3,500.00		
1 st Quarter									3,500.00	3,500.00		



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OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1 st Quarter 3 rd Quarter	BRS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	880,000.00 440,000.00 440,000.00	880,000.00 440,000.00 440,000.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BRS	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	2,644,800.00 661,200.00 661,200.00 661,200.00 661,200.00	2,644,800.00 661,200.00 661,200.00 661,200.00 661,200.00		
PRINTING SUPPLIES 1 st Quarter 2 nd Quarter	BRS	NO	SHOPPING	2/10-13/22 5/12-15/22	2/16/22 5/18/22	2/25/22 5/27/22	N/A N/A	GOP	732,175.00 477,175.00 255,000.00	732,175.00 477,175.00 255,000.00		
VEHICLE PARTS & ACCESSORIES 1 st Quarter	BRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	650,800.00 650,800.00	650,800.00 650,800.00		
REPAIR AND PREVENTIVE MAINTENANCE FOR ALL BRS VEHICLES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BRS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00		
REPAIR, MAINTENANCE & CALIBRATION OF LABORATORY EQUIPMENT 1 st Quarter	BRS	NO	NEGOTIATED PROCUREMENT THROUGH AGENCY-TO-AGENCY (DOST)	N/A	N/A	N/A	N/A	GOP	600,000.00 600,000.00	600,000.00 600,000.00		
REPAIR, MAINTENANCE & CALIBRATION OF LABORATORY EQUIPMENT 1 st Quarter	BRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,200,000.00 1,200,000.00	1,200,000.00 1,200,000.00		
REPAIR AND PREVENTIVE MAINTENANCE FOR ALL BRS OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BRS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00		
SUPPLY & DELIVERY OF SAFETY SUPPLIES FOR BRS 1 st Quarter	BRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,426,590.00 3,426,590.00	3,426,590.00 3,426,590.00		
PROCUREMENT OF CALIBRATION SERVICE OF DIGITAL PROVING RING OF THE UNIVERSAL CALIBRATING MACHINE (500,000 lbf) FOR THE USE OF DPWH-BRS-TSD 1 st Quarter	BRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	800,000.00 800,000.00	800,000.00 800,000.00		
PROCUREMENT OF CALIBRATION SERVICE OF DIGITAL PROVING RING OF THE UNIVERSAL CALIBRATING MACHINE (500,000LBF) FOR THE USE OF BUREAU OF RESEARCH AND STANDARDS 2 nd Quarter	BRS	NO	Small Value Procurement	04/14/2022	04/20/2022	04/21/2022	04/29/2022	GOP	850,000.00 850,000.00	850,000.00 850,000.00		
TRANSPORT, TREATMENT, STORAGE & DISPOSAL OF SPENT CHEMICALS & HAZARDOUS WASTES 1 st Quarter 3 rd Quarter	BRS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	400,000.00 200,000.00 200,000.00	400,000.00 200,000.00 200,000.00		
PREVENTIVE MAINTENANCE OF THE ESCO FUMEHOODS OF BRS-MTD 1 st Quarter	BRS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GOP	130,000.00 130,000.00	130,000.00 130,000.00		



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PROCUREMENT OF EMULSIFIED ASPHALT TESTING EQUIPMENT FOR MTD 1 st Quarter	BRS	NO	PUBLIC BIDDING	02/11-14/2022	02/17/2022	02/18/2022	02/26/2022	GOP	6,321,976.56	6,321,976.56		
PROCUREMENT OF CEMENT AND ASPHALT TESTING EQUIPMENT 2nd Quarter	BRS	NO	Public Bidding	04/22/2022	05/18/2022	05/26/2022	06/13/2022	GOP	5,637,478.48	5,637,478.48		
UNFORSEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BRS	NO	SHOPPING/SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00 50,000.00 50,000.00 50,000.00	200,000.00 50,000.00 50,000.00 50,000.00		
PREVENTIVE MAINTENANCE OF THE MTD RING-AND-BALL APPARATUS (ANTON PAAR RKA 5) AND FLASHPOINT TESTER (ANTON PAAR CLA 5) 2nd Quarter	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GOP	126,694.00	126,694.00		
PREVENTIVE MAINTENANCE CONSUMABLES OF THE BRS-MTD'S SPARK OPTICAL EMISSION SPECTROMETER 2nd Quarter	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00		
PROCUREMENT OF MEALS AND SNACKS FOR DELIBERATION OF THE DPWH STANDARDS SPECIFICATIONS FOR HIGHWAYS, BRIDGES AND AIRPORTS, VOLUME II, 2012 EDITION 2nd Quarter	BRS	NO	Small Value Procurement	04/21-24/2022	04/27/2022	05/06/2022	05/18/2022	GOP	425,250.00	425,250.00		
INVENTORY/Common Office Supplies 2nd Quarter	BRS	NO	Shopping	04/21-24/2022	04/27/2022	05/06/2022	05/18/2022	GOP	788,775.00	788,775.00		
Procurement of Preventive Maintenance of X-Ray Fluorescent Equipment, its Fusion Machine and Hydraulic laboratory Press; and Upgrading of the X-Ray Fluorescent Equipment Analyze Lead in Paints 2nd Quarter	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GOP	910,000.00	910,000.00		
Supply and Delivery of Calibration Testers and Load Cells for Use of Various Regional Offices - FY 2022 2nd Quarter	BRS	NO	Public Bidding	06/10-17/2022	07/06/2022	07/20/2022	07/27/2022	GOP	11,695,539.00	11,695,539.00		
Supply and Delivery of Calibration Testers and Load Cells for Use of Various Regional Offices FY 2022 2nd Quarter	BRS	NO	Public Bidding	06/17/2022	07/06/2022	07/20/2022	07/27/2022	GOP	11,695,539.00	11,695,539.00		
Supply and Delivery of Various Equipment for the Use of DPWH- Bureau of Research and Standards - Technical Services Division FY 2nd Quarter	BRS	NO	Public Bidding	06/17/2022	07/06/2022	07/20/2022	07/27/2022	GOP	20,088,615.00	20,088,615.00		
Office Appliance 2nd Quarter	BRS	NO	Shopping	06/02/2022	06/08/2022	06/17/2022	N/A	GOP	215,000.00	215,000.00		



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Office Equipment Supplies and Consumables	BRS	NO	Shopping	06/02/2022	06/08/2022	06/17/2022	N/A	GOP	180,000.00	180,000.00		
2nd Quarter									180,000.00	180,000.00		
Sub -Total:									71,629,782.04	71,629,782.04		
BUREAU OF MAINTENANCE (BOM)												
INVENTORY/Common Office Supplies	BOM	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	115,070.00	115,070.00		
1 st Quarter									57,535.00	57,535.00		
3 rd Quarter									57,535.00	57,535.00		
INVENTORY/Common Computer Supplies	BOM	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	54,000.00	54,000.00		
1 st Quarter									27,000.00	27,000.00		
3 rd Quarter									27,000.00	27,000.00		
INVENTORY/Common Electrical Supplies	BOM	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	202,400.00	202,400.00		
1 st Quarter									101,200.00	101,200.00		
3 rd Quarter									101,200.00	101,200.00		
PRINTING SUPPLIES & SERVICES	BOM	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	433,400.00	433,400.00		
1 st Quarter									216,700.00	216,700.00		
3 rd Quarter									216,700.00	216,700.00		
VEHICLE PARTS & ACCESSORIES	BOM	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	749,900.00	749,900.00		
1 st Quarter									749,900.00	749,900.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE	BOM	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	1,500,000.00	1,500,000.00		
1 st Quarter									375,000.00	375,000.00		
2 nd Quarter									375,000.00	375,000.00		
3 rd Quarter									375,000.00	375,000.00		
4 th Quarter									375,000.00	375,000.00		
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT	BOM	NO	DIRECT CONTRACTING	As need arises	As need arises	As need arises	As need arises	GOP	40,000.00	40,000.00		
1 st Quarter									20,000.00	20,000.00		
3 rd Quarter									20,000.00	20,000.00		
ANNUAL RENTAL OF OFFICE EQPT.	BOM	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,036,000.00	3,036,000.00		
1 st Quarter									759,000.00	759,000.00		
2 nd Quarter									759,000.00	759,000.00		
3 rd Quarter									759,000.00	759,000.00		
4 th Quarter									759,000.00	759,000.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	BOM	NO	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	GOP	221,742.00	221,742.00		
1 st Quarter									110,871.00	110,871.00		
3 rd Quarter									110,871.00	110,871.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES	BOM	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	173,500.00	173,500.00		
1 st Quarter									155,500.00	155,500.00		
3 rd Quarter									18,000.00	18,000.00		
REPAIR & MAINTENANCE OF AIRCONDITIONING UNIT	BOM	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00	100,000.00		
1 st Quarter									50,000.00	50,000.00		
3 rd Quarter									50,000.00	50,000.00		
REPAIR & MAINTENANCE OF GENERATOR SET	BOM	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	60,000.00	60,000.00		
1 st Quarter									30,000.00	30,000.00		
3 rd Quarter									30,000.00	30,000.00		
UNFORESEEN EXPENDITURES	BOM	NO	SHOPPING/ SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	200,000.00	200,000.00		
1 st Quarter									100,000.00	100,000.00		
3 rd Quarter									100,000.00	100,000.00		



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	FURNITURE & FIXTURES 1 st Quarter	BOM	NO	PUBLIC BIDDING/ SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	980,000.00 980,000.00	980,000.00 980,000.00		
	FIRE FIGHTING AND SAFETY EQUIPMENT CY-2022 1st Quarter	BOM	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	302,500.00 302,500.00	302,500.00 302,500.00		
									Sub -Total:	8,168,512.00	8,168,512.00		
BUREAU OF QUALITY & SAFETY (BQS)													
	INVENTORY/Common Office SUPPLIES 1 st Quarter 2 nd Quarter 3 rd Quarter	BQS	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	452,690.00 126,300.00 113,195.00 213,195.00	452,690.00 126,300.00 113,195.00 213,195.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BQS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,722,400.00 930,600.00 930,600.00 930,600.00 930,600.00	3,722,400.00 930,600.00 930,600.00 930,600.00 930,600.00		
	REPAIR & MAINTENANCE OF GOVERNMENT FACILITIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BQS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	250,000.00 62,500.00 62,500.00 62,500.00 62,500.00	250,000.00 62,500.00 62,500.00 62,500.00 62,500.00		
	VEHICLE PARTS & ACCESSORIES 1 st Quarter	BQS	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	868,900.00 868,900.00	868,900.00 868,900.00		
	REPAIR & MAINTENANCE OF GOVERNMENT EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BQS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	250,000.00 62,500.00 62,500.00 62,500.00 62,500.00	250,000.00 62,500.00 62,500.00 62,500.00 62,500.00		
	REPAIR & MAINTENANCE OF GOVERNMENT VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BQS	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	550,000.00 137,500.00 137,500.00 137,500.00 137,500.00	550,000.00 137,500.00 137,500.00 137,500.00 137,500.00		
	UNFORESEEN EXPENDITURES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BQS	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	800,000.00 200,000.00 200,000.00 200,000.00 200,000.00	800,000.00 200,000.00 200,000.00 200,000.00 200,000.00		
	PRINTING SUPPLIES 1st Quarter 2nd Quarter	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	187,000.00 93,500.00 93,500.00	187,000.00 93,500.00 93,500.00		
	ANNUAL RENTAL OF OFFICE EQPT. 1st Quarter 2nd Quarter 3rd Quarter 4th Quarter	BQS	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	3,708,000.00 927,000.00 927,000.00 927,000.00 927,000.00	3,708,000.00 927,000.00 927,000.00 927,000.00 927,000.00		
	AIRCONDITIONING EQUIPMENT 2nd Quarter	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	747,600.00 747,600.00	747,600.00 747,600.00		
	AIRCONDITIONING EQUIPMENT 3rd Quarter	BQS	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	747,600.00 747,600.00	747,600.00 747,600.00		



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	PRINTING SUPPLIES	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	213,585.00	213,585.00		
	3rd Quarter									213,585.00	213,585.00		
									Sub -Total:	12,497,775.00	12,497,775.00		
BUREAU OF EQUIPMENT (BOE)													
	INVENTORY/ COMMON OFFICE SUPPLIES	BOE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	49,700.00	49,700.00		
	1 st Quarter									49,700.00	49,700.00		
	OFFICE EQUIPMENT SUPPLIES & CONS.	BOE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	212,500.00	212,500.00		
	1 st Quarter									212,500.00	212,500.00		
	ANNUAL RENTAL OF OFFICE EQPT.	BOE	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,536,000.00	1,536,000.00		
	1 st Quarter									384,000.00	384,000.00		
	2 nd Quarter									384,000.00	384,000.00		
	3 rd Quarter									384,000.00	384,000.00		
	4 th Quarter									384,000.00	384,000.00		
	PRINTING SUPPLIES	BOE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	87,000.00	87,000.00		
	1 st Quarter									87,000.00	87,000.00		
	OFFICE FURNITURE	BOE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	180,000.00	180,000.00		
	1 st Quarter									180,000.00	180,000.00		
	FUEL	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GOP	24,551,640.00	24,551,640.00		
	1 st Quarter									24,551,640.00	24,551,640.00		
	FUEL ADDITIVES & LUBRICANT & ANTI-CORROSIVES	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GOP	2,812,576.00	2,812,576.00		
	1 st Quarter									2,812,576.00	2,812,576.00		
	VEHICLE PARTS AND ACCESSORIES	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GOP	10,308,375.00	10,308,375.00		
	1 st Quarter									10,308,375.00	10,308,375.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLE	BOE	NO	PUBLIC BIDDING/ DIRECT CONTRACTING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	3,949,377.00	3,949,377.00		
	1 st Quarter									1,588,641.00	1,588,641.00		
	2 nd Quarter									778,392.00	778,392.00		
	3 rd Quarter									967,990.00	967,990.00		
	4 th Quarter									614,354.00	614,354.00		
	REPAIR & MAINTENANCE OF VARIOUS EQUIPMENT	BOE	NO	PUBLIC BIDDING/ DIRECT CONTRACTING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	7,336,362.99	7,336,362.99		
	1 st Quarter									1,751,053.33	1,751,053.33		
	2 nd Quarter									1,687,462.33	1,687,462.33		
	3 rd Quarter									526,718.33	526,718.33		
	4 th Quarter									3,371,129.00	3,371,129.00		
	HEAVY EQUIPMENT	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GOP	2,344,800,000.00	2,344,800,000.00		
	1 st Quarter									2,344,800,000.00	2,344,800,000.00		
	SAFETY AND OCCUPATIONAL PRODUCTS	BOE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	486,800.00	486,800.00		
	1 st Quarter									486,800.00	486,800.00		
	CONSTRUCTION SUPPLIES AND MATERIALS	BOE	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	747,488.42	747,488.42		
	1 st Quarter									747,488.42	747,488.42		
	REPAIR AND MAINTENANCE OF OFFICE AREA	BOE	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	23,500,000.00	23,500,000.00		
	1 st Quarter									23,500,000.00	23,500,000.00		
	AIRCONDITIONING UNIT	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GOP	9,266,411.87	9,266,411.87		
	2 nd Quarter									9,266,411.87	9,266,411.87		
	UNFORESEEN EXPENDITURES	BOE	NO	SHOPPING/ SMALL VALUE PROCUREMENT/ PUBLIC BIDDING	As need arises	As need arises	As need arises	As need arises	GOP	10,000,000.00	10,000,000.00		
	1 st Quarter									2,500,000.00	2,500,000.00		
	2 nd Quarter									4,000,000.00	4,000,000.00		
	3 rd Quarter									2,000,000.00	2,000,000.00		
	4 th Quarter									1,500,000.00	1,500,000.00		
	MULTIFUNCTION INKJET PRINTER	BOE	NO	Shopping	06/1-7/2022	06/08/2022	06/17/2022	06/24/2022	GOP	216,760.00	216,760.00		
	2nd Quarter									216,760.00	216,760.00		



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SATELLITE PHONES 2nd Quarter	BOE	NO	Public Bidding	04/22-28/2022	05/18/2022	06/01/2022	06/08/2022	GOP	15,000,000.00 6,892,704.00	15,000,000.00 6,892,704.00		
SATELLITE MODEM 2nd Quarter									8,107,296.00	8,107,296.00		
HEAVY EQUIPMENT 1st Quarter	BOE	NO	Public Bidding	03/11-17,2022	04/06/2022	04/20/2022	04/21-27/2022	GOP	266,780,000.00 266,780,000.00	266,780,000.00 266,780,000.00		
HEAVY EQUIPMENT 2nd Quarter	BOE	NO	Public Bidding	05/06-12/2022	06/01/2022	06/15/2022	06/22/2022	GOP	251,780,000.00 251,780,000.00	251,780,000.00 251,780,000.00		
HEAVY EQUIPMENT 2nd Quarter	BOE	NO	Public Bidding	06/24/2022	07/13/2022	07/27/2022	08/03/2022	GOP	263,467,000.00 263,467,000.00	263,467,000.00 263,467,000.00		
Sub -Total:									3,237,067,991.28	3,237,067,991.28		
BUREAU OF DESIGN (BOD)												
INVENTORY/Common ELECTRICAL SUPPLIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BOD	NO	SHOPPING/ PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	6,970,560.00 6,835,850.00 95,210.00 19,750.00 19,750.00	6,970,560.00 6,835,850.00 95,210.00 19,750.00 19,750.00		
PRINTING SUPPLIES 1 st Quarter 3 rd Quarter	BOD	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	198,300.00 127,800.00 70,500.00	198,300.00 127,800.00 70,500.00		
VEHICLE PARTS AND ACCESSORIES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BOD	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,045,500.00 484,100.00 276,400.00 146,350.00 138,650.00	1,045,500.00 484,100.00 276,400.00 146,350.00 138,650.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BOD	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00 150,000.00 150,000.00 150,000.00 150,000.00	600,000.00 150,000.00 150,000.00 150,000.00 150,000.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	BOD	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,779,200.00 944,800.00 944,800.00 944,800.00 944,800.00	3,779,200.00 944,800.00 944,800.00 944,800.00 944,800.00		
OCCUPATIONAL SUPPLIES 1 st Quarter	BOD	NO	SHOPPING	02/10-13/2022	02/15/2022	02/24/2022	N/A	GOP	356,860.00 356,860.00	356,860.00 356,860.00		
HYDROLOGY EQUIPMENT 3 rd Quarter	BOD	NO	PUBLIC BIDDING	07/08/2022	08/03/2022	08/17/2022	08/24/2022	GOP	118,150,000.00 118,150,000.00	118,150,000.00 118,150,000.00		
HYDROLOGY ACCESSORIES 1 st Quarter 3 rd Quarter	BOD	NO	SHOPPING/ PUBLIC BIDDING	07/08/2022	08/03/2022	08/17/2022	08/24/2022	GOP	6,876,200.00 128,000.00 6,748,200.00	6,876,200.00 128,000.00 6,748,200.00		
ENGINEERING DESIGN SOFTWARE 2 nd Quarter	BOD	NO	PUBLIC BIDDING	04/08-15/2022	05/04/2022	05/18/2022	05/25/2022	GOP	210,974,996.68 210,974,996.68	210,974,996.68 210,974,996.68		
SERVICE VEHICLE 2 nd Quarter	BOD	NO	PUBLIC BIDDING	04/08-15/2022	05/04/2022	05/18/2022	05/25/2022	GOP	34,000,000.00 34,000,000.00	34,000,000.00 34,000,000.00		
ENGINEERING SURVEY EQUIPMENT 2 nd Quarter 3 rd Quarter	BOD	NO	SHOPPING/ PUBLIC BIDDING	04/08-15/2022	05/04/2022	05/18/2022	05/25/2022	GOP	130,500,000.00 130,000,000.00 500,000.00	130,500,000.00 130,000,000.00 500,000.00		
GEOLOGICAL INVESTIGATION EQUIPMENT 1 st Quarter 2 nd Quarter	BOD	NO	PUBLIC BIDDING	03/4-11/2022	03/30/2022	04/13/2022	04/25/2022	GOP	77,578,500.00 75,000,000.00 2,578,500.00	77,578,500.00 75,000,000.00 2,578,500.00		
ENGINEERING AND ARCHITECTURAL DESIGN SYSTEM 2nd Quarter	BOD	NO	Public Bidding	03/24/2022	04/20/2022	05/04/2022	05/16/2022	GOP	68,960,000.00 68,960,000.00	68,960,000.00 68,960,000.00		



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PROJECT MANAGEMENT SOFTWARE	BOD	NO	Negotiated Procurement (due to Two-Failed Bidding)	03/24/2022	04/20/2022	05/04/2022	05/16/2022	GOP	1,000,000.00	1,000,000.00		
2nd Quarter									1,000,000.00	1,000,000.00		
Parcellary Surveying Software	BOD	NO	Public Bidding	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GOP	25,725,000.00	25,725,000.00	Carry-over from GAA 2021	
2nd Quarter									25,725,000.00	25,725,000.00		
Licensed Geophysical Processing Software (Seismic MASW) Geogiga Surface Plus	BOD	NO	Public Bidding	07/08/2022	08/03/2022	08/10/2022	08/29/2022	GOP	897,500.00	897,500.00	Carry-over from GAA 2021	
3rd Quarter									897,500.00	897,500.00		
Licensed Geophysical Processing Software (GPR) Radan 7	BOD	NO	Public Bidding	10/07/2022	11/02/2022	11/09/2022	11/28/2022	GOP	897,500.00	897,500.00	Carry-over from GAA 2021	
3rd Quarter									897,500.00	897,500.00		
Reference Station	BOD	NO	Public Bidding	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GOP	48,536,000.00	48,536,000.00		
2nd Quarter									48,536,000.00	48,536,000.00		
24-Channel Seismograph	BOD	NO	Public Bidding	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GOP	21,265,667.00	21,265,667.00		
2nd Quarter									21,265,667.00	21,265,667.00		
Survey Equipment Calibration	BOD	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	198,333.00	198,333.00		
4th Quarter									198,333.00	198,333.00		
Inventory Common Supplies	BOD	NO	Small Value Procurement / Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	5,827,829.52	5,827,829.52		
2nd Quarter									5,144,030.96	5,144,030.96		
4th Quarter									683,798.56	683,798.56		
Unforeseen Expenditures	BOD	NO	Small Value Procurement/ Shopping / Public Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP	13,017,500.00	13,017,500.00		
1st Quarter									1,000,000.00	1,000,000.00		
2nd Quarter									6,017,500.00	6,017,500.00		
3rd Quarter									3,000,000.00	3,000,000.00		
4th Quarter									3,000,000.00	3,000,000.00		
								Sub -Total:	777,355,446.20	777,355,446.20		
UNIFIED PROJECT MANAGEMENT OFFICES (UPMOs)												
Undersecretary for UPMO Operations (Usec. Emil K. Sadain)												
INVENTORY/COMMON OFFICE SUPPLIES	Office of Usec. Sadain	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	34,540.00	34,540.00		
1 st Quarter									17,270.00	17,270.00		
3 rd Quarter									17,270.00	17,270.00		
INVENTORY/COMMON JANITORIAL SUPPLIES	Office of Usec. Sadain	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	10,000.00	10,000.00		
1 st Quarter									5,000.00	5,000.00		
3 rd Quarter									5,000.00	5,000.00		
PRINTING SUPPLIES	Office of Usec. Sadain	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	78,000.00	78,000.00		
1 st Quarter									39,000.00	39,000.00		
3 rd Quarter									39,000.00	39,000.00		
INVENTORY/COMMON ELECTRICAL SUPPLIES	Office of Usec. Sadain	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	22,200.00	22,200.00		
1 st Quarter									5,450.00	5,450.00		
2nd Quarter									5,650.00	5,650.00		
3 rd Quarter									5,450.00	5,450.00		
4th Quarter									5,650.00	5,650.00		



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NEWSPAPERS, BOOKS & OTHER PUBLICATIONS 1 st Quarter	Office of Usec. Sadain	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	12,220.00	12,220.00		
VEHICLE PARTS & ACCESSORIES 1 st Quarter	Office of Usec. Sadain	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	12,220.00	12,220.00		
REPAIR/MAINTENANCE OF VEHICLES 1 st Quarter 2nd Quarter	Office of Usec. Sadain	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	594,000.00 594,000.00	594,000.00 594,000.00		
REPAIR OF OFFICE EQUIPMENT 1 st Quarter	Office of Usec. Sadain	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	150,000.00 90,000.00 60,000.00	150,000.00 90,000.00 60,000.00		
FIRE FIGHTING EQUIPMENT 1 st Quarter	Office of Usec. Sadain	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	80,000.00 80,000.00	80,000.00 80,000.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2nd Quarter 3 rd Quarter 4th Quarter	Office of Usec. Sadain	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	110,000.00 110,000.00	110,000.00 110,000.00		
Sub -Total:									364,800.00 91,200.00 91,200.00 91,200.00 91,200.00	364,800.00 91,200.00 91,200.00 91,200.00 91,200.00		
UPMO-BSPMC									1,455,760.00	1,455,760.00		
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1 st Quarter 3 rd Quarter	UPMO-BSPMC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	397,600.00 198,800.00 198,800.00	397,600.00 198,800.00 198,800.00		
OFFICE EQUIPMENT 1 st Quarter	UPMO-BSPMC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	7,500.00 7,500.00	7,500.00 7,500.00		
FURNITURE & FIXTURES 1 st Quarter	UPMO-BSPMC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	25,000.00 25,000.00	25,000.00 25,000.00		
INVENTORY/COMMON OFFICE SUPPLIES 1 st Quarter	UPMO-BSPMC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	86,420.00 86,420.00	86,420.00 86,420.00		
PRINTING SUPPLIES 1 st Quarter	UPMO-BSPMC	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	190,300.00 190,300.00	190,300.00 190,300.00		
REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2nd Quarter 3 rd Quarter 4th Quarter	UPMO-BSPMC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00	400,000.00 100,000.00 100,000.00 100,000.00 100,000.00		
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2nd Quarter 3 rd Quarter 4th Quarter	UPMO-BSPMC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00		
UNFORESEEN EXPENDITURES 1 st Quarter 2nd Quarter 3 rd Quarter 4th Quarter	UPMO-BSPMC	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	600,000.00 150,000.00 150,000.00 150,000.00 150,000.00	600,000.00 150,000.00 150,000.00 150,000.00 150,000.00		
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2nd Quarter 3 rd Quarter 4th Quarter	UPMO-BSPMC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	636,000.00 159,000.00 159,000.00 159,000.00 159,000.00	636,000.00 159,000.00 159,000.00 159,000.00 159,000.00		



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JANITORIAL SERVICES										1,464,060.00		1,464,060.00
1 st Quarter										366,015.00		366,015.00
2nd Quarter	UPMO-BSPMC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		366,015.00		366,015.00
3 rd Quarter										366,015.00		366,015.00
4th Quarter										366,015.00		366,015.00
AUDIO AND VIDEO PHOTOGRAPHIC EQUIPMENT	BSPMC-UPMO	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP		300,000.00		300,000.00
2nd Quarter										300,000.00		300,000.00
OCCUPATIONAL SUPPLIES	BSPMC-UPMO	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP		180,600.00		180,600.00
2nd Quarter										180,600.00		180,600.00
OFFICE SUPPLIES	BSPMC-UPMO	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP		5,699.20		5,699.20
2nd Quarter										5,699.20		5,699.20
AIRCONDITIONING AND AIR CONDITIONING EQUIPMENT	BSPMC-UPMO	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GOP		530,840.00		530,840.00
2nd Quarter										530,840.00		530,840.00
PROCUREMENT OF SERVICE VEHICLE	BSPMC-UPMO	NO	Public Bidding	02/18-24/2022	03/16/2022	03/30/2022	04/09/2022	GOP		5,700,000.00		5,700,000.00
1st Quarter										5,700,000.00		5,700,000.00
								Sub -Total:		10,624,019.20		10,624,019.20
ODR-NCDA												
INVENTORY/Common Office Supplies										155,210.00		155,210.00
1 st Quarter	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		82,055.00		82,055.00
3 rd Quarter										73,155.00		73,155.00
INVENTORY/Common Computer Supplies	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		6,393.00		6,393.00
1 st Quarter										6,393.00		6,393.00
INVENTORY/Common Office Eqpt.	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		18,200.00		18,200.00
1 st Quarter										18,200.00		18,200.00
OFFICE EQUIPMENT SUPPLIES AND CONS.	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		270,800.00		270,800.00
1 st Quarter										135,400.00		135,400.00
3 rd Quarter										135,400.00		135,400.00
PRINTING SUPPLIES	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		34,000.00		34,000.00
1 st Quarter										12,000.00		12,000.00
3 rd Quarter										22,000.00		22,000.00
TRAINING MATERIALS	NCDA	NO	SHOPPING	02/18-22/2022	02/23/2022	05/04/2022	N/A	GOP		206,450.00		206,450.00
1 st Quarter										206,450.00		206,450.00
IT EQUIPMENT	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		670,000.00		670,000.00
1 st Quarter										670,000.00		670,000.00
AIRCONDITIONING EQUIPMENT	NCDA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		165,120.00		165,120.00
1 st Quarter										165,120.00		165,120.00
ANNUAL RENTAL OF OFFICE EQPT.										240,000.00		240,000.00
1 st Quarter	NCDA	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		60,000.00		60,000.00
2nd Quarter										60,000.00		60,000.00
3 rd Quarter										60,000.00		60,000.00
4th Quarter										60,000.00		60,000.00
APPLIANCES	NCDA	NO	SHOPPING	02/18-22/2022	02/23/2022	05/04/2022	N/A	GOP		30,000.00		30,000.00
1 st Quarter										30,000.00		30,000.00
FIRE FIGHTING EQUIPMENT	NCDA	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP		6,500.00		6,500.00
1 st Quarter										6,500.00		6,500.00
								Sub -Total:		1,802,673.00		1,802,673.00
UPMO-BMC												
VEHICLE PARTS & ACCESSORIES	UPMO-BMC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP		172,000.00		172,000.00
1 st Quarter										172,000.00		172,000.00



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ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	UPMO-BMC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,600,000.00 400,000.00 400,000.00 400,000.00 400,000.00	1,600,000.00 400,000.00 400,000.00 400,000.00 400,000.00	
INVENTORY/Common Office Supplies 1 st Quarter	UPMO-BMC	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	240,700.00 240,700.00	240,700.00 240,700.00	
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter	UPMO-BMC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	80,000.00 20,000.00 30,000.00 30,000.00	80,000.00 20,000.00 30,000.00 30,000.00	
OFFICE EQUIPMENT SUPPLIES & CONSUMABLES 1 st Quarter	UPMO-BMC	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	468,000.00 468,000.00	468,000.00 468,000.00	
REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter	UPMO-BMC	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	400,000.00 100,000.00 150,000.00 150,000.00	400,000.00 100,000.00 150,000.00 150,000.00	
OFFICE FURNITURE & FIXTURE 1 st Quarter	UPMO-BMC	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	850,000.00 850,000.00	850,000.00 850,000.00	
JANITORIAL SERVICES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	UPMO-BMC	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,732,552.56 433,138.14 433,138.14 433,138.14 433,138.14	1,732,552.56 433,138.14 433,138.14 433,138.14 433,138.14	
Sub -Total:									5,543,252.56	5,543,252.56	
UPMO-RMC I											
IT EQUIPMENT 1 st Quarter	UPMO-RMC I	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,700,000.00 1,700,000.00	1,700,000.00 1,700,000.00	
VEHICLE SPARE PARTS 1 st Quarter 3 rd Quarter	UPMO-RMC I	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	240,000.00 120,000.00 120,000.00	240,000.00 120,000.00 120,000.00	
REPAIR & MAINTENANCE OF OFFICE EQUIPMENT 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	UPMO-RMC I	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00	100,000.00 25,000.00 25,000.00 25,000.00 25,000.00	
REPAIR & MAINTENANCE OF SERVICE VEHICLE 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	UPMO-RMC I	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	800,000.00 200,000.00 200,000.00 200,000.00 200,000.00	800,000.00 200,000.00 200,000.00 200,000.00 200,000.00	
ANNUAL RENTAL OF OFFICE EQPT. 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	UPMO-RMC I	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	3,636,000.00 909,000.00 909,000.00 909,000.00 909,000.00	3,636,000.00 909,000.00 909,000.00 909,000.00 909,000.00	
PRINTING SUPPLIES 1 st Quarter	UPMO-RMC I	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	300,000.00 300,000.00	300,000.00 300,000.00	
JANITORIAL SERVICES 1 st Quarter 2 nd Quarter 3 rd Quarter 4 th Quarter	UPMO-RMC I	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,464,060.00 366,015.00 366,015.00 366,015.00 366,015.00	1,464,060.00 366,015.00 366,015.00 366,015.00 366,015.00	



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	UNFORESEEN EXPENDITURES												
1 st Quarter	UPMO-RMC I	NO	SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	1,000,000.00			1,000,000.00	
3 rd Quarter									500,000.00			500,000.00	
									500,000.00			500,000.00	
	INVENTORY/COMMON OFFICE SUPPLIES								153,706.00			153,706.00	
1 st Quarter	UPMO-RMC I	NO	SHOPPING	For consolidation	For consolidation	For consolidation	N/A	GOP	98,306.00			98,306.00	
3 rd Quarter									55,400.00			55,400.00	
								Sub -Total:	9,393,766.00			9,393,766.00	
UPMO-FCMC													
	INVENTORY/COMMON OFFICE SUPPLIES												
1 st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	2,259,600.00			2,259,600.00	
3 rd Quarter									1,222,375.00			1,222,375.00	
									1,037,225.00			1,037,225.00	
	INVENTORY/COMMON ELECTRICAL SUPPLIES								1,014,500.00			1,014,500.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	520,250.00			520,250.00	
3 rd Quarter									494,250.00			494,250.00	
	PRINTING SUPPLIES								1,552,500.00			1,552,500.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	776,250.00			776,250.00	
3 rd Quarter									776,250.00			776,250.00	
	FIRE FIGHTING EQUIPMENT								962,500.00			962,500.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	962,500.00			962,500.00	
	OFFICE EQPT. SUPPLIES & CONSUMABLES								2,152,518.00			2,152,518.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING/PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	1,184,634.00			1,184,634.00	
3 rd Quarter									967,884.00			967,884.00	
	INVENTORY/COMMON OFFICE DEVICES								562,500.00			562,500.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	352,500.00			352,500.00	
3 rd Quarter									210,000.00			210,000.00	
	INVENTORY/COMMON JANITORIAL SUPPLIES								510,500.00			510,500.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	340,500.00			340,500.00	
3 rd Quarter									170,000.00			170,000.00	
	OFFICE EQUIPMENT								5,000.00			5,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	5,000.00			5,000.00	
	IT EQUIPMENT								11,025,000.00			11,025,000.00	
1 st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	11,025,000.00			11,025,000.00	
	APPLIANCES								244,000.00			244,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	2/7-11/22	02/16/2022	02/28/2022	N/A	GOP	186,000.00			186,000.00	
3 rd Quarter				8/8-12/22	08/17/2022	08/30/2022	N/A		58,000.00			58,000.00	
	OFFICE FURNITURE								370,000.00			370,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	370,000.00			370,000.00	
	EMERGENCY KIT								70,000.00			70,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	2/7-11/22	02/16/2022	02/28/2022	N/A	GOP	60,000.00			60,000.00	
3 rd Quarter				8/8-12/22	08/17/2022	08/30/2022	N/A		10,000.00			10,000.00	
	PHOTOGRAPHIC EQUIPMENT								940,000.00			940,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	940,000.00			940,000.00	
	COMMUNICATION EQUIPMENT								202,000.00			202,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	202,000.00			202,000.00	
	AUDIO VISUAL EQUIPMENT								340,000.00			340,000.00	
1 st Quarter	FCMC-UPMO	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	340,000.00			340,000.00	
	ANNUAL RENTAL OF OFFICE EQUIPMENT								12,320,400.00			12,320,400.00	
1 st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,080,100.00			3,080,100.00	
2 nd Quarter									3,080,100.00			3,080,100.00	
3 rd Quarter									3,080,100.00			3,080,100.00	
4 th Quarter									3,080,100.00			3,080,100.00	
	REPAIR & MAINTENANCE OF SERVICE VEHICLE								2,595,000.00			2,595,000.00	
1 st Quarter	FCMC-UPMO	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	730,000.00			730,000.00	
2 nd Quarter									610,000.00			610,000.00	
3 rd Quarter									690,000.00			690,000.00	
4 th Quarter									565,000.00			565,000.00	



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	VEHICLE PARTS & ACCESSORIES												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,484,000.00			1,484,000.00	
3rd Quarter									1,284,000.00			1,284,000.00	
									200,000.00			200,000.00	
	FUEL												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	4,058,000.00			4,058,000.00	
									4,058,000.00			4,058,000.00	
	FUEL ADDITIVES, LUBRICANTS & ANTI-CORROSIVES												
1st Quarter	FCMC-UPMO	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	95,450.00			95,450.00	
3rd Quarter									71,500.00			71,500.00	
									23,950.00			23,950.00	
	REPAIR & MAINTENANCE OF OFFICE												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	20,300,000.00			20,300,000.00	
3rd Quarter									20,150,000.00			20,150,000.00	
									150,000.00			150,000.00	
	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	2,708,000.00			2,708,000.00	
2nd Quarter									1,794,000.00			1,794,000.00	
3rd Quarter									10,000.00			10,000.00	
4th Quarter									894,000.00			894,000.00	
									10,000.00			10,000.00	
	UNFORESEEN EXPENDITURES												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING/ SHOPPING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	4,710,000.00			4,710,000.00	
2nd Quarter									1,450,000.00			1,450,000.00	
3rd Quarter									1,150,000.00			1,150,000.00	
4th Quarter									1,060,000.00			1,060,000.00	
									1,050,000.00			1,050,000.00	
	AIRCONDITIONING SYSTEM												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	1,680,000.00			1,680,000.00	
3rd Quarter									1,400,000.00			1,400,000.00	
									280,000.00			280,000.00	
	SECURITY SERVICES												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	9,476,610.72			9,476,610.72	
2nd Quarter									2,369,152.68			2,369,152.68	
3rd Quarter									2,369,152.68			2,369,152.68	
4th Quarter									2,369,152.68			2,369,152.68	
									2,369,152.68			2,369,152.68	
	JANITORIAL SERVICES												
1st Quarter	FCMC-UPMO	NO	PUBLIC BIDDING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	9,428,569.20			9,428,569.20	
2nd Quarter									2,357,142.30			2,357,142.30	
3rd Quarter									2,357,142.30			2,357,142.30	
4th Quarter									2,357,142.30			2,357,142.30	
									2,357,142.30			2,357,142.30	
								Sub -Total:	91,066,647.92			91,066,647.92	
UPMO-RMC II													
	COMMON SUPPLIES AND EQUIPMENT												
1st Quarter	UPMO-RMC II	NO	Negotiated Procurement through PS-DBM	N/A	N/A	N/A	N/A	GOP	1,412,784.00			1,412,784.00	
3rd Quarter									738,434.00			738,434.00	
									674,350.00			674,350.00	
	INVENTORY/COMMON OFFICE SUPPLIES												
1 st Quarter	UPMO-RMC II	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	167,215.00			167,215.00	
3 rd Quarter									81,017.50			81,017.50	
									86,197.50			86,197.50	
	INVENTORY/COMMON ELECTRICAL SUPPLIES												
1 st Quarter	UPMO-RMC II	NO	SHOPPING	For consolidation	For consolidation	For consolidatio n	For consolidation	GOP	212,600.00			212,600.00	
3 rd Quarter									106,300.00			106,300.00	
									106,300.00			106,300.00	



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	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	UPMO-RMC II	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	979,600.00		979,600.00		
	1 st Quarter									534,200.00		534,200.00		
	3rd Quarter									445,400.00		445,400.00		
	PRINTING SUPPLIES	UPMO-RMC II	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	169,500.00		169,500.00		
	1st Quarter									75,000.00		75,000.00		
	3rd Quarter									94,500.00		94,500.00		
	VEHICLES PARTS AND ACCESSORIES	UPMO-RMC II	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	346,000.00		346,000.00		
	1st Quarter									346,000.00		346,000.00		
	REPAIR & MAINTENANCE OF SERVICE VEHICLES	UPMO-RMC II	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	200,000.00		200,000.00		
	1st Quarter									50,000.00		50,000.00		
	2nd Quarter									50,000.00		50,000.00		
	3rd Quarter									50,000.00		50,000.00		
	4th Quarter									50,000.00		50,000.00		
	REPAIR & MAINTENANCE OF SERVICE EQUIPMENT	UPMO-RMC II	NO	SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GOP	67,500.00		67,500.00		
	1st Quarter									22,500.00		22,500.00		
	2nd Quarter									22,500.00		22,500.00		
	3rd Quarter									22,500.00		22,500.00		
	4th Quarter									22,500.00		22,500.00		
	ANNUAL RENTAL OF OFFICE EQUIPMENT	UPMO-RMC II	NO	SMALL VALUE PROCUREMENT	For consolidation	For consolidation	For consolidation	For consolidation	GOP	3,840,000.00		3,840,000.00		
	1st Quarter									960,000.00		960,000.00		
	2nd Quarter									960,000.00		960,000.00		
	3rd Quarter									960,000.00		960,000.00		
	4th Quarter									960,000.00		960,000.00		
	JANITORIAL SERVICES	UPMO-RMC II	NO	SHOPPING	For consolidation	For consolidation	For consolidation	For consolidation	GOP	4,099,368.00		4,099,368.00		
	1st Quarter									1,024,842.00		1,024,842.00		
	2nd Quarter									1,024,842.00		1,024,842.00		
	3rd Quarter									1,024,842.00		1,024,842.00		
	4th Quarter									1,024,842.00		1,024,842.00		
	UNFORSEEN EXPIDENTURES	UPMO-RMC II	NO	SHOPPING/ SMALL VALUE	As need arises	As need arises	As need arises	As need arises	GOP	1,000,000.00		1,000,000.00		
	1st Quarter									250,000.00		250,000.00		
	2nd Quarter									250,000.00		250,000.00		
	3rd Quarter									250,000.00		250,000.00		
	4th Quarter									250,000.00		250,000.00		
										Sub -Total:	12,494,567.00		12,494,567.00	
Total Estimated Budget for Goods & Services :										₱5,423,434,943.67	₱5,292,510,017.99	₱130,924,925.68		

Civil Works														
310304300001000	20200001 Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272 (Rebidding)	UPMO - BMC	No	International Competitive Bidding	07/25/2022 to 07/31/2022	09/27/2022	12/21/2022	12/22/2022 to 01/04/2023	Foreign-Funded	₱6,318,530,000.00	₱	-	₱ 6,318,530,000.00	The main components of the works are as follows: a. Replacement of Lambingan Bridge with vertical geometry improvement at both sides, b. Replacement of Guadalupe Bridge outer bridge and replacement of substructure including foundation of inner bridge



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310106300002000	21Z00018 Contract Package 4A: Construction of Rorogagus Bridge	UPMO - RMCII	No	Competitive Bidding	07/05/2022 to 07/11/2022	08/23/2022	10/26/2022 to 10/28/2022	11/29/2022 to 12/05/2022	GoP & Foreign-Funded	P158,713,581.42	P	-	P	158,713,581.42	Construction/Improvement of bridge
310106300002000	21Z00019 Contract Package 4B: Construction of BR02 Cabasaran Banco Bridge; BR03 Guimba Bridge; and BR04 Kormatan Matampay Bridge	UPMO - RMCII	No	Competitive Bidding	08/16/2022 to 08/22/2022	10/04/2022	12/07/2022 to 12/09/2022	01/10/2023 to 01/16/2023	GoP & Foreign-Funded	P167,250,927.69	P	-	P	167,250,927.69	Construction/Improvement of bridge
310106300002000	21Z00020 Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road; TR-29 Rehabilitation of Lasureco Road	UPMO - RMCII	No	Competitive Bidding	07/05/2022 to 07/11/2022	08/23/2022	10/26/2022 to 10/28/2022	11/29/2022 to 12/05/2022	GoP & Foreign-Funded	P202,804,399.99	P	-	P	202,804,399.99	Construction/Improvement of roads, slope protection and drainage
310106300002000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	No	ADB Procurement Guidelines	08/16/2022 to 08/22/2022	10/04/2022	12/21/2022 to 12/23/2022	01/24/2023 to 01/30/2023	GoP & Foreign-Funded	P666,713,848.22	P	-	P	666,713,848.22	Road Construction/Improvement
310106300002000	Contract Package 3: Construction of Main Drainage Channels along Luksadatu-Lake Lanao Phase I; Beyaba-Damag Open Channel; and Sarimanuk-Luksadatu Phase II	UPMO - RMC II	No	ADB Procurement Guidelines	08/16/2022 to 08/22/2022	10/04/2022	12/21/2022 to 12/23/2022	01/24/2023 to 01/30/2023	GoP & Foreign-Funded	P719,392,166.06	P	-	P	719,392,166.06	Construction of Drainage
310205300002000	Br.2, Tongsinah - Panlongan Bridge, Province of Tawi-Tawi	UPMO - RMC II	No	ADB Procurement Guidelines	08/09/2022 to 08/15/2022	09/27/2022	12/06/2022 to 12/11/2022	01/10/2023 to 01/16/2023	GoP & Foreign-Funded	P1,464,270,000.00	P	-	P	1,464,270,000.00	Construction/Improvement of Bridge
FOA-BMB-A-17-000005	Contract Package - 1, Construction of San Juan and Maalimango Diversion Channels including Flood Gates, Bridge (6 lanes) and Diversion Weir under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265	UPMO - FCMC	No	International Competitive Bidding	08/18/2022 to 08/25/2022	12/06/2022 (TP) 01/17/2023 (FP)	03/04/2023 to 03/07/2023	03/24/2023 to 03/29/2023	GoP & Foreign Funded	P4,978,870,000.00	P	-	P	4,978,870,000.00	The main components of the works are as follows: a) Flood Gates, b) Bridge, and c) Diversion Weir



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FY2021 - 310204101437000 FY2022 - 310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-2 (Sta. 32+240.00 to Sta. 35+760.00)	UPMO-RMC I	No	Competitive Bidding	09/22/2022 to 09/28/2022	11/15/2022	12/7/2022 to 12/12/2022	12/23/2022 to 01/02/2023	GAA (Multi Year)	P4,287,619,000.00	P	-	P	4,287,619,000.00	Construction of new Bypass Road (TL=3.50 km, 4 lanes), which include 2.34 km PCCP road, 7 Bridges (TL=1.16 km), 3 Overpass Bridges, 1 Box Culvert, 4 RCP
FY2021 - 310204101437000 FY2022 - 310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-3 (Sta. 35+760.00 to Sta. 45+457.91)	UPMO-RMC I	No	Competitive Bidding	09/22/2022 to 09/28/2022	11/15/2022	12/7/2022 to 12/12/2022	12/23/2022 to 01/02/2023	GAA (Multi Year)	P2,740,953,000.00	P	-	P	2,740,953,000.00	Construction of new Bypass Road (TL=10.14 km, 4 lanes), which include 9.7 km PCCP roadway, 5 Bridges (TL=440.0 m), 1 Overpass Bridge, 19 Box Culvert, 18 RCP
310211300002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 1	UPMO-RMC I	No	Competitive Bidding	09/08/2022 to 09/14/2022	10/11/2022	11/03/2022 to 11/07/2022	11/18/2022 to 11/27/2022	JICA L/A No. PH-F-P1 and GoP	P900,000,000.00	P	-	P	900,000,000.00	Construction of Civil Works; total length of 11.80km 2-lane roadway with Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
310211300002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 2	UPMO-RMC I	No	Competitive Bidding	10/06/2022 to 10/12/2022	11/08/2022	11/30/2022 to 12/05/2022	12/16/2022 to 12/22/2022	JICA L/A No. PH-F-P1 and GoP	P900,000,000.00	P	-	P	900,000,000.00	Construction of Civil Works; Two (2) bridges with total length of 260 l.m.; road length of 8.0km 2-lane roadway with Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
310306300015000	China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO-RMC I	No	Competitive Bidding	11/18/2022 to 11/24/2022	01/10/2023	02/23/2023 to 02/27/2023	03/10/2023 to 03/20/2023	GoP and China Aid Grant	P3,130,919,000.00	P	-	P	3,130,919,000.00	Total length of project: 1.34km; Four-lane, two-way road with a 3-meter mixed-use lane on both sides, Bridge (477 m): low-rise cable-stayed bridge with 6 spans
310306300018000	22Z00012 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway-St. Mary Ave. Bridge	UPMO - BMC	No	International Competitive Bidding	08/12/2022 to 08/18/2022	10/11/2022	12/01/2022	12/12/2022 to 01/10/2023	GoP & Foreign-Funded	P1,948,030,000.00	P	-	P	1,948,030,000.00	Proposed Allocation: 2022: 38.683M 2023: 51.5772M 2024: 144.140M 2025: 23.486M Construction of the Marcos Highway-St. Mary Ave. Bridge
Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):										P 28,584,065,923.38			P 28,584,065,923.38		

Consulting Services

2021

310204300011000	21CSZ002 - Consulting Services on Tender Assistance and Construction Supervision of the Cebu-Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO-RMC I	NO	International Competitive Bidding	-	08/25/2022	12/29/2022	01/18/2023	Foreign-Funded	P1,435,643,679.76	P0.00		P1,435,643,679.76	Source of Fund: JICA Loan The consultant shall render, among others, the following services: 1. Tender Assistance for the Procurement of Civil Works Contractors for Package 1-4 2. Construction Supervision for the Implementation of 4th Cebu-Mactan Bridge Project and Mandaue Coastal Road (Package 1-4) Contract Duration: 90 Months
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310306300015000	21CSZ021 - Consulting Services for the Conduct of Detailed Engineering Design and Construction Supervision of China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO-RMCI	NO	Others - Foreign-funded procurement	-	11/11/2021	05/18/2022	06/17/2022	Foreign-Funded	₱314,385,947.47	₱0.00	₱314,385,947.47	Conduct of Detailed Engineering Design and Construction Supervision of China Aid Localized Project for Davao River Bridge (Bucana Bridge) No GoP counterpart. Amount of contract is in Chinese Yuan
310204300003000	21CSZ024 - Construction Supervision of Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and P273)	UPMO-RMCI	NO	International Competitive Bidding	11/26/2021	08/18/2022	10/25/2022	11/07/2022	Foreign-Funded	₱500,000,000.00	₱0.00	₱500,000,000.00	Source of Fund: JICA Loan 1. Construction Supervision (Package I-2 and I-3) 2. Facilitation of implementation of Environmental Management Plan (EMP), Environmental Monitoring Plan (EMoP) and Resettlement Plan (RAP) 3. Technology Transfer Construction Duration: 48months
320102300010000	21CSZ026 - Contract Package 1: Consulting Services for the Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMCI	NO	Competitive Bidding	02/19/2022	08/11/2022	11/03/2022	11/10/2022	Foreign-Funded	₱141,292,668.42	₱0.00	₱141,292,668.42	Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road
310204300008000	21CSZ027 - Contract Package 2: Consulting Services for the Feasibility Study of Mount Kitanglad Range Belt Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMCI	NO	Competitive Bidding	02/19/2022	08/11/2022	11/03/2022	11/10/2022	Foreign-Funded	₱220,077,080.78	₱0.00	₱220,077,080.78	Feasibility Study of Mount Kitanglad Range Belt Road
310204300012000	21CSZ033 - Consulting Services for the Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges	UPMO-RMCI	NO	Competitive Bidding	05/24/2022	09/29/2022	11/25/2022	01/04/2023	Foreign-Funded	₱3,180,041,000.00	₱0.00	₱3,180,041,000.00	Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges



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310211300002000	20CSZ031 - Road Network Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1 for the following Sub-projects: I. SP-7 Marawi City Ring Road - Construction supervision II. SP-2 Parang-Balabagan Road, SP-8 Parang East Diversion Road, SP-9 Manuagan-Parang Road - Detailed Design, Tender Assistance and Construction Supervision	UPMO-RMC I	NO	Competitive Bidding	-	04/15/2021	06/24/2022	07/01/2022	Foreign-Funded	P996,097,407.66	P0.00	P996,097,407.66	Constructing and improving the access roads to arterial roads in ARMM SP-2 Parang-Balabagan Road (35.3km) SP-7 Marawi City Ring Road (19.8km) SP-8 Parang East Diversion Road (7.0km) SP-9 Manuagan-Parang Road(16.8km)
310206300002000	21CSZ101 - Consulting Services for the Preparation of Feasibility Studies and Detailed Engineering Designs of Roads and Bridges Projects under ADB Loan No. 3631-PHI: Improving Growth Corridors in Mindanao Road Sector Project (IGCMRSP)	UPMO-RMCII	NO	Others - Foreign-funded procurement	11/17/2020	08/26/2021	07/22/2022	08/13/2022	Foreign-Funded	P530,000,000.00	P0.00	P530,000,000.00	Feasibility Study and Detailed Engineering Design Estimated Budget for the Contract: Php480.00 Million (excluding taxes) Php530.00 Million (including taxes) GAA FY 2021/FOA-BMB-A17-0000008
310306300010000	21CSZ012 - Consulting Services for the Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO-RMC II	NO	Competitive Bidding	07/19/2022	09/13/2022	11/24/2022	12/08/2022	Foreign-Funded	P970,022,641.60	P0.00	P970,022,641.60	Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC) Contract duration: 60 months
200000100763000	21CSZ032 - Consulting Services for the Preparation of Feasibility Studies of National Sewerage and Septage Management Program 2021 - Ozamis City and Los Banos (Negotiated-Two Failed Bidding)	PS-ESSD	NO	Competitive Bidding	05/13/2022	05/31/2022	06/20/2022	06/27/2022	GoP	P13,337,098.49	P0.00	P13,337,098.49	The study aims to determine the technical, economic and financial feasibility of implementing a sewerage and septage project in two (2) pilot localities selected from all cities and 1st class municipalities to apply for the National Septage and Sewerage Management Program (NSSMP) National Government subsidy Contract duration: 6 months
320102300010000	21CSZ007-Consulting Services for the Conduct of Updating of MP and FS of Flood Control for Pampanga and Bicol River Basins--Package I under the EDCF Loan Agreement No. PHL-20	UPMO-FCMC	NO	International Competitive Bidding	06/04/2021	04/21/2022	07/05/2022	08/09/2022	Foreign-Funded	P281,219,900.00	P0.00	P281,219,900.00	Source of Fund: EDCF Loan Agreement No. PHL - 20 2021: 57,671,502.47 2022: 189,957,219.26 2023: 33,591,178.27 The consultant shall render, among others, the following services: 1. Updating of Master Plan and Feasibility Study of Pampanga River 2. Updating of Master Plan and Feasibility Study of Bicol River
320102300010000	21CSZ008-Consulting Services for the Conduct of Updating of Master Plan and Feasibility Study of Flood Control for Panay and Agusan River Basins -- Package II under the EDCF Loan Agreement No. PHL - 20	UPMO-FCMC	NO	International Competitive Bidding	06/04/2021	04/21/2022	07/05/2022	08/09/2022	Foreign-Funded	P284,764,900.00	P0.00	P284,764,900.00	Source of Fund: EDCF Loan Agreement No. PHL - 20 2021: 58,398,497.53 2022: 192,351,780.74 2023: 34,014,621.73 The consultant shall render, among others, the following services: 1. Updating of Master Plan and Feasibility Study of Panay River 2. Updating of Master Plan and Feasibility Study of Agusan River



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200000100758000	21CSZ031 - Consulting Services for the Feasibility Study and Detailed Engineering Design for the Proposed Camiling-Agno River Floodway (Re-bidding)	UPMO-FCMC	NO	Competitive Bidding	04/26/2022	06/27/2022	07/15/2022	07/22/2022	GoP	P53,910,007.73	P0.00	P53,910,007.73	Feasibility Study and Detailed Engineering Design for the Proposed Camiling-Agno River Floodway Contract Duration: 6 months
	21CSZ035 - Consulting Services for the Detailed Architectural and Engineering Design (DAED) of the Lung Center of the Philippines (LCP) West Wing Building (Re-Bidding)	BOD	NO	Competitive Bidding	06/03/2022	07/21/2022	08/17/2022	08/24/2022	GoP	P81,043,725.00	P0.00	P81,043,725.00	DAED of LCP West Wing Building (Including Feasibility Study) Fund Transfer from LCP per approved Memorandum of Agreement
200000100784000	21CSZ018 - Consulting Services for the Conduct of Value Methodology Associate (VMA) Program and VMA Certification (Rebidding)	BOD	NO	Competitive Bidding	09/30/2021	11/04/2021	12/29/2021	04/22/2022	GoP	P10,193,625.00	P0.00	P10,193,625.00	The Consulting Services shall provide/ facilitate Value Methodology Associate (VMA) Training and Certification Program for the Bureau of Design and other DPWH Offices involved in the DPWH Infrastructure Project Life-Cycle
2022													
300105200577000	22CSZ001 - Consulting Services for the Detailed Architectural and Engineering Design (DAED) of the New Labor Relations Commission (NLRC) Office Building	BOD	NO	Competitive Bidding	11/05/2021	01/27/2022	03/07/2022	07/07/2022	GoP	P48,291,712.50	P0.00	P48,291,712.50	Detailed Architectural and Engineering Design (DAED) of the New Labor Relations Commission (NLRC) Office Building
310204101897000	Construction Supervision of Davao City Bypass Construction Project - Packages II (Re-bidding)	UPMO-RMCI	NO	International Competitive Bidding	05/25/2022	06/30/2022	07/25/2022	08/03/2022	GoP	P321,861,190.00	P0.00	P321,861,190.00	The Consultant is required to undertake the Construction Supervision of Davao City Bypass Construction Project - Package II (North Section) which consist of construction of new 4-lane roads (13.68 km) and bridges (2.12 km) with a net length of 15.8 km Source of Fund: GAA Year 2022 Contract Duration: 42 months
310106300002000	Consulting Services to Undertake the External Monitoring of the Resettlement and Indigenous People Plan under Reconstruction and Development Plan for a Greater Marawi Stage 2 under ADB Loan 3769-PHI: Emergency Assistance for Reconstruction and Recovery of Marawi (EARRM)	UPMO-RMCII	NO	Others - Foreign-funded procurement	-	09/01/2022	10/14/2022	11/13/2022	Foreign-Funded	P47,321,453.51	P0.00	P47,321,453.51	Procurement Mode: Single-Source Selection (SSS) or Direct Contracting/ADB Procurement Guidelines Contract Duration: 48 Months
310205300002000	ICD-1 MultiYear Planning	Planning Service	NO	Competitive Bidding	07/12/2022	10/13/2022	12/15/2022	12/21/2022	Foreign-Funded	P260,000,000.00	P0.00	P260,000,000.00	To integrate the existing Multi-Year Planning process whereby training and mentoring will be done in the regional offices while support is provided to the Central Office in order to properly direct/supervise the regions
200000100763000	22CSZ004 - Consulting Services for the Preparation of Feasibility Studies of National Sewerage and Septage Mngement Program (NSSMP 2022) - Alaminos City, Pangasinan, Region I	PS-ESSD	NO	Competitive Bidding	04/08/2022	05/26/2022	07/04/2022	07/11/2022	GoP	P6,865,258.73	P0.00	P6,865,258.73	Feasibility Studies of National Sewerage and Septage Management Program Contract Duration: 120 calendar days



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300110200006000	22CSZ201 - Consultancy Services for the Environmental Impact Assessment, Gender-Responsive Social Impact Assessment and Preliminary Right-of-Way Action Plan of the Metro Cebu Expressway Project.	PPP	NO	Competitive Bidding	07/11/2022	07/28/2022	08/25/2022	08/30/2022	GoP	₱9,000,000.00	₱0.00	₱9,000,000.00	This is to identify the existing environmental and social conditions in the project area to ensure improved right-of-way process and examine potential impacts of the expressway project during its pre-construction, construction, operational and decommissioning phase Contract Duration: 150 calendar days
31030630018000	22CSZ007 - Consulting Services to Undertake the External Monitoring (EMA) of the Resettlement Plan Under the Metro Manila Bridges Project (MMBP) (Re-bidding)	UPMO-BMC	NO	Competitive Bidding	06/22/2022	08/02/2022	08/25/2022	09/04/2022	GoP	₱8,130,075.00	₱0.00	₱8,130,075.00	External Monitoring (EMA) of the Resettlement Plan Under the Metro Manila Bridges Project Contract duration: 55 months
310304300001000	Consulting Services for the Construction Supervision of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), Loan No. PH-P260	UPMO-BMC	NO	International Competitive Bidding	07/22/2022	10/27/2022	12/21/2022	01/04/2023	Foreign-Funded	₱443,081,620.00	₱0.00	₱443,081,620.00	Construction Supervision of Lambingan and Guadalupe Bridges Contract duration: 38 months
310306300013000	Consulting Services for the Construction Supervision of the Metro Manila Bridges Project (MMBP), under ADB Financing (ADB Loan No. 4168-PHI)	UPMO-BMC	NO	International Competitive Bidding	07/08/2022	09/20/2022	11/09/2022	11/20/2022	Foreign-Funded	₱823,780,500.00	₱0.00	₱823,780,500.00	Construction Supervision of the following bridges: 1. Marcos Highway - St. Mary Ave. Bridge 2. Homeowner's Drive - A. Bonifacio 3. Kabayani St. - Matandang Balara Bridge Contract Duration: 55 months
200000100895000	22CSZ006 - Consulting Services on Technical Support and Capability Enhancement on Traffic Impact Assessment	BQS	NO	Competitive Bidding	05/07/2022	06/23/2022	07/22/2022	07/29/2022	GoP	₱10,000,000.00	₱0.00	₱10,000,000.00	Technical Support and Capability Enhancement on Traffic Impact Assessment, Contract Duration: 6 months, Mode of Evaluation: QCBE
200000100899000	Consulting Services for the Detailed Engineering Design of Metro Cebu Flood Control Projects, Phase I (Re-bidding)	UPMO-FCMC	NO	Competitive Bidding	07/15/2022	08/16/2022	09/01/2022	09/11/2022	GoP	₱39,430,000.00	₱0.00	₱39,430,000.00	Consulting Services for the Detailed Engineering Design of Metro Cebu Flood Control Projects, Phase I Contract Duration: 6 months
200000100897000	Consulting Services for the Proposed Flood Control Projects in Sinocalan-Marusay (Dagupan) Rivers and Patalan-Cayanga-Angalacan Rivers	UPMO-FCMC	NO	Competitive Bidding	07/15/2022	08/16/2022	09/01/2022	09/11/2022	GoP	₱10,000,000.00	₱0.00	₱10,000,000.00	Consulting Services for the Proposed Flood Control Projects in Sinocalan-Marusay (Dagupan) Rivers and Patalan-Cayanga-Angalacan Rivers Contract Duration: 6 months



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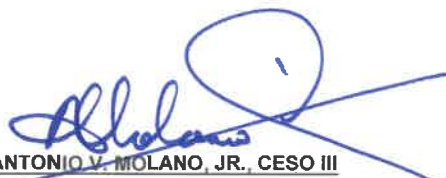
200000100901000	Consulting Services for the Drainage System Master Plan and Feasibility Study for Tugegarao City, Cgayan	UPMO-FCMC	NO	Competitive Bidding	07/15/2022	08/16/2022	09/01/2022	09/11/2022	GoP	₱17,000,000.00	₱0.00	₱17,000,000.00	Consulting Services for the Drainage System Master Plan and Feasibility Study for Tugegarao City, Cgayan Contract Duration: 6 months
200000100900000	Consulting Services for the Detailed Engineering Design of Proposed Pumping Station at Talayan Creek and Drainage Interceptor along Sto. Domingo Creek	UPMO-FCMC	NO	Competitive Bidding	07/15/2022	08/16/2022	09/01/2022	09/11/2022	GoP	₱20,000,000.00	₱0.00	₱20,000,000.00	Consulting Services for the Detailed Engineering Design of Proposed Pumping Station at Talayan Creek and Drainage Interceptor along Sto. Domingo Creek Contract Duration: 6 months
					Sub-total Estimated Budget/ABC of Consulting Services Projects (PhP):					₱11,076,791,491.65	₱0.00	₱11,076,791,491.65	
Total Estimated Budget for Civil Works, Goods & Services and Consulting Services (PhP):										₱45,084,292,358.70	₱5,292,510,017.99	₱39,791,782,340.71	


SUBMITTED BY:


MA. VICTORIA S. GREGORIO
OIC-Director, Procurement Service

RECOMMENDING APPROVAL


MAXIMO L. CARVAJAL
Undersecretary for Technical Service
Chairperson, BAC for Civil Works


ANTONIO V. MOLANO, JR., CESO III
Assistant Secretary for Regional Operations in NCR, Regions III, IV-A, IV-B, V, VI, VII and VIII
Chairperson, BAC for Consulting Services


Atty. MEL JOHN I. VERZOSA
Assistant Secretary for Legal Matters and Special Concerns
Chairman, BAC for Goods

APPROVED BY:


ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Service


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning Service, Public-Private Partnership Service and Information Management Service


EMIL K. SADAIN, CESO I
Undersecretary for UPMO Operation
BBB Chief Implementer