Name of Office: ***Zambales 2nd District Engineering Office***

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project
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2	2.5 & 3.5inch SATA & IDE Hard Drive Adapter with USB3.0 cable	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	6,000.00		6,000.00	
1	8M STEEL TAPE	CS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	4,400.00		4,400.00	
100	30M DISTANCE FINDER	CS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	20,000.00		20,000.00	
35	ADAPTOR, UNIVERSAL SOCKET, 10A 250V, 1 piece in individual pack	HRAS, CS, DEO, Network Unit, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	3,780.00		3,780.00	
1	AIRCON, SPLIT-TYPE, Inverter, 2.0HP	CS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	180,000.00		180,000.00	
	AIRCON, 3T Inverter, 1.5HP	HRAS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	110,000.00		110,000.00	
	AIRCON, WINDOW-TYPE, Inverter, 1.5HP	HRAS, QAS, DEO, Network Unit	Shopping	04/25/2019	05/02/2019	05/05/2019	05/08/2019	GAA 2019	375,000.00		375,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 1.5HP	DEO, PDS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	240,000.00		240,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 2.0HP	QAS, Procurement Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	360,000.00		360,000.00	
	BATTERY, 3SM	DEO, Network	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	12,000.00		12,000.00	
	BATTERY, RECHARGEABLE	HRAS	Small Value Procurement	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	26,400.00		26,400.00	
	BATTERY, SOUTH TOTAL STATION	PDS	Small Value Procurement	04/30/2019	05/07/2019	05/10/2019	05/13/2019	GAA 2019	20,000.00		20,000.00	
	BATTERY CHARGER (4slot for 9V, AA, AAA, C,D)	HRAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	12,000.00		12,000.00	
	BILLS, UTILITIES											
	INTERNET USAGE	HRAS	Direct					GAA 2019	180,000.00		180,000.00	
	ELECTRIC BILL	HRAS	Direct					GAA 2019	2,400,000.00		2,400,000.00	
	WATERBILL	HRAS	Direct					GAA 2019	240,000.00		240,000.00	
	BINDING MACHINE	HRAS, PDS	Shopping	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	80,000.00		80,000.00	
	BIOMETRIC MACHINE	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	65,000.00		65,000.00	
	BLUE PRINTING MACHINE, Odorless, Non-Amonia, 48-inches Printing Paper	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	500,000.00		500,000.00	
	BLUE PRINTING SERVICES	PDS, CS, PS	Direct	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	600,000.00		600,000.00	
	BRIDGE MANAGEMENT SYSTEM											
	Laptop Application	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	260,000.00		260,000.00	
	Tool Box (Big)	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	5,000.00		5,000.00	
	Traffic Paddle (Stop and Go)	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	6,000.00		6,000.00	
	Whistle	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,400.00		2,400.00	
	Heavy Duty Hydraulic Jack (small) 2tons	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	3,000.00		3,000.00	
	Sunhut	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	45,000.00		45,000.00	
	Adjustable Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	1,200.00		1,200.00	
	Ball Hammer	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,000.00		2,000.00	
	Allen Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,400.00		2,400.00	
	Uniform (Longsleeve with collar)	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	30,000.00		30,000.00	

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	Hydraulic Floor Jack	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,800.00		2,800.00	
	Combination Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	5,000.00		5,000.00	
	Back Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	9,000.00		9,000.00	
	Smartphone	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	150,000.00		150,000.00	
	Trekking Shoes	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	240,000.00		240,000.00	
	Laser Meter 45m	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	100,000.00		100,000.00	
	CABINET, (HangingCabinet), 2 Layers	FS	Shopping	06/07/2019	06/14/2019	06/17/2019	06/20/2019	GAA 2019	75,000.00		75,000.00	
	CABLE, UTP, cat. 5e, 10/100, 305m in box	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	7,500.00		7,500.00	
	CALIBRATION / REPAIR (South Total Station)	PDS	Direct Contracting	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	100,000.00		100,000.00	
	CALIBRATION / REPAIR (Laboratory Equipment)	QAS	Direct Contracting	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	50,000.00		50,000.00	
	CAMERA, DIGITAL, WATERPROOF, SHOCK PROOF	PDS, CS, MS	Shopping	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	224,000.00		224,000.00	
	CAMERA, DSLR	QAS	Shopping	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	70,000.00		70,000.00	
	CHANGE OIL	PDS	Direct	04/22/2019	04/29/2019	05/02/2019	05/05/2019	GAA 2019	60,000.00		60,000.00	
	CHEQUE PRINTER	HRAS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	60,000.00		60,000.00	
	CLOSED-CIRCUIT TELEVISION (CCTV) w/Installation (16 pcs.)	HRAS	Shopping	05/03/2019	05/10/2019	05/13/2019	05/16/2019	GAA 2019	150,000.00		150,000.00	
	CRIMPING TOOL	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,300.00		1,300.00	
	COURIER SERVICE	HRAS	Direct					GAA 2019	15,600.00		15,600.00	
	CUSTOMIZED BINDER, for A4-size document	HRAS, QAS, FS, CS, PDS, Procurement Unit, Network Unit, MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,367,000.00		1,367,000.00	
	Customized Legal Size Binder (2	HRAS, FS, MS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	996,000.00		996,000.00	
	Customized Legal Size Binder (3 Holes) Black	HRAS, MS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	130,000.00		130,000.00	
	Customized Binder (20in x 50yds)	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	260,000.00		260,000.00	
	Customized Binder (24in x 50yds)	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	320,000.00		320,000.00	
	DESKTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, QAS, CS, FS, Procurement Unit, DEO, Network Unit, MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,380,000.00		3,380,000.00	
	DESKTOP UNIT, FOR SPECIALIZED APPLICATION-USE	PDS, MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,650,000.00		1,650,000.00	
	EAO AND MOOE 2019											
	Rubber Cup	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	20,000.00		20,000.00	
	Brake fluid	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	75,000.00		75,000.00	
	Tire 14	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	32,500.00		32,500.00	
	Tire 15	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	108,000.00		108,000.00	
	Tire 16	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	525,000.00		525,000.00	

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	Tire 17	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	625,000.00		625,000.00	
	Tire 24	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	386,250.00		386,250.00	
	Timing Belt	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	85,680.00		85,680.00	
	Timing Chain	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	24,480.00		24,480.00	
	Piston	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	544,000.00		544,000.00	
	Piston Ring	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	209,440.00		209,440.00	
	Piston Ring	MS	Public bidding	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,836,000.00		1,836,000.00	
	Overhead Cam shaft	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	493,750.00		493,750.00	
	Cam Shaft	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	987,500.00		987,500.00	
	SparK Plug	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	34,244.80		34,244.80	
	Fuel Injector	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	2,500,000.00		2,500,000.00	
	Callibration of Fuel Injector	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Electrical Wires	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	884,000.00		884,000.00	
	Electical fuse	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	15,000.00		15,000.00	
	Electrical Relay	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	221,680.00		221,680.00	
	Electronic Control Unit/Engine Control Unit (ECU)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	423,062.80		423,062.80	
	Electronic Combustion Module (ECM)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	447,304.00		447,304.00	
	Fuel Filter	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	850,000.00		850,000.00	
	Oil Filter	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	500,000.00		500,000.00	
	Engine Oil Sae15w-40	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,258,000.00		1,258,000.00	
	Engine Oil Sae 5w-40 diesel	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,366,400.00		2,366,400.00	
	Engine Oil Sae 20w-40	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	125,000.00		125,000.00	
	Engine Oil Sae 20w-50	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	142,500.00		142,500.00	
	Engine Oil Sae 20w-40 4T	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	200,000.00		200,000.00	
	Engine Oil Sae 5w-40 gasoline	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	325,000.00		325,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Toyota	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanne rwith laptop for Hino	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Mitsubishi	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Isuzu	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Caterpillar	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop Generic	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	Car Refrigerant	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	328,132.00		328,132.00	
	Car Aircon Tube	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	312,800.00		312,800.00	
	Machine Shop Service	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,250,000.00		1,250,000.00	
	Overhauling Gasket	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,360,000.00		1,360,000.00	
	Cylinder Liner	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	476,000.00		476,000.00	
	Engine Main Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	510,000.00		510,000.00	
	Primary Clutch Assemble	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,226,720.00		1,226,720.00	
	Secondary Clutch Assemble	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,346,400.00		1,346,400.00	
	Primary Brake Assemble	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Secondary Brake Assemble	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	150,000.00		150,000.00	
	Pressure Plate	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	503,200.00		503,200.00	

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	Clutch Disk	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	690,030.00		690,030.00	
	Pilot Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	85,421.60		85,421.60	
	Brake Pad	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Wheel Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	841,440.00		841,440.00	
	Axle Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	896,988.00		896,988.00	
	Engine Pulley	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	175,000.00		175,000.00	
	Compressor Puuley	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	175,000.00		175,000.00	
	Alternator Pulley	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	175,000.00		175,000.00	
	Head Light Bulb	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	100,000.00		100,000.00	
	Signal and Stop lights Bulb	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Car Bulb	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,500.00		12,500.00	
	Bolts (all sizes)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	62,500.00		62,500.00	
	Stud Bolts (all sizes)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Early Warning Devices	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	100,000.00		100,000.00	
	Hydraulic hose any sizes	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	225,000.00		225,000.00	
	Hydraulic line tube any sizes	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	125,000.00		125,000.00	
	Planetary Gear	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	125,000.00		125,000.00	
	Gear all sizes and types	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,500,000.00		1,500,000.00	
	Wiper Motor	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	750,000.00		750,000.00	
	Wiper	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	225,000.00		225,000.00	
	Services (Mechanic, Electrician and Technician)	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,000,000.00		1,000,000.00	
	LPG	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Radiator Coolant	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Mechanical Pliers	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,000.00		2,000.00	
	Long Nose Pliers	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,200.00		1,200.00	
	Soldering Rod Adjustable Temperature	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,400.00		2,400.00	
	Combination Wrench	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	5,000.00		5,000.00	
	Heavy Duty Hydraulic Jack (small) 2 tons	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	3,000.00		3,000.00	
	Heavy Duty Hydraulic Jack (big) 10 tons	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,000.00		12,000.00	
	Pipe Wrench 12"	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	7,000.00		7,000.00	
	Pipe Wrench 42"	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,000.00		11,000.00	
	Ball Hammer	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,000.00		2,000.00	
	Allen Wrench	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,400.00		2,400.00	
	Tool Box (big), 3 tons	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	5,000.00		5,000.00	
	Hydraulic Floor Jack	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,200.00		11,200.00	
	3 Jaws Bearing Puller	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	5,000.00		5,000.00	

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	Dual Welding Machine(TIG/SMAW)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Electrode Ordinary Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Electrode Stainless Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Electrode Hightensile Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Electrode Penetration Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Acytelene torche set	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,000.00		12,000.00	
	Acytelene Gas tank	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,000.00		11,000.00	
	Oxygen Gas Tank	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,000.00		11,000.00	
	Vice Grip	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,000.00		2,000.00	
	Back wrench	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,000.00		12,000.00	
	Tap and Die Metric Thread	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	4,000.00		4,000.00	
	MPV with 1st annual periodic maintenance from the supplier	MS	Direct Contracting	08/05/2019	08/12/2019	08/15/2019	08/18/2019	GAA 2019	6,879,780.00		6,879,780.00	
	Mini Excavator (Wheel Type)	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	5,192,000.00		5,192,000.00	
	Mini Excavator (Crawler Type)	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	5,192,000.00		5,192,000.00	
	Dumptruck	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	19,184,000.00		19,184,000.00	
	Stake Trucks	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	9,592,000.00		9,592,000.00	
	Concrete Breaker	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	2,000,000.00		2,000,000.00	
							01/03/1900					
	Propeller Assemble	MS	Public bidding	06/05/2019	06/25/2019	07/02/2019	07/05/2019	GAA 2019	4,500,000.00		4,500,000.00	
	Pin Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	342,720.00		342,720.00	
	Bushing Bucket Cylinder as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	40,800.00		40,800.00	
	Seal Kit of Bucket Cylinder as per	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	587,520.00		587,520.00	
	Seal Kit of Boom Cylinder as per	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	701,760.00		701,760.00	
	Seal Kit of Swing Cylinder as per	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	587,520.00		587,520.00	
	Hydraulic Line Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	212,160.00		212,160.00	
	Hydraulic Line Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	244,800.00		244,800.00	
	Fittings both End, Hydraulic Line,Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	130,560.00		130,560.00	
	Hydraulic Line Dredging Pipe as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	522,240.00		522,240.00	
	Hydraulic Lines Arm as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	163,200.00		163,200.00	
	Fittings both End, Hydraulic Line, Arm as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	195,840.00		195,840.00	
	Hydraulic Lines Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	318,240.00		318,240.00	
	Fitting , Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	61,200.00		61,200.00	
	Hydraulic Line Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	61,200.00		61,200.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	261,120.00		261,120.00	

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	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	440,640.00		440,640.00	
	Fitting , Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	70,720.00		70,720.00	
	Hose Hydraulic Line, Dredging as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	261,120.00		261,120.00	
	Hose Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	326,400.00		326,400.00	
	Hose Hydraulic Line, Cutter Pump as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	310,080.00		310,080.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	155,040.00		155,040.00	
	Fittings,Hydraulic Line ,Dredging Pump as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	70,720.00		70,720.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Hydraulic Gauge	MS	Public bidding	06/05/2019	06/25/2019	07/02/2019	07/05/2019	GAA 2019	2,611,200.00		2,611,200.00	
	Hydraulic Oil VG.68	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	748,000.00		748,000.00	
	Grease NLGI no.2	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	5,304.00		5,304.00	
	Fuel pump assemble	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	500,000.00		500,000.00	
	Diesel	MS	Public bidding	06/05/2019	06/25/2019	07/02/2019	07/05/2019	GAA 2019	5,000,000.00		5,000,000.00	
	Gasoline	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	500,000.00		500,000.00	
	Sae 15w-40 Engine Oil	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	450,000.00		450,000.00	
	Oil Filter as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,810.00		4,810.00	
	Fuel Filter as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	5,720.00		5,720.00	
	Radiator Flushing Chemical	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,366.00		2,366.00	
	Fuel Water Seperator as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	14,040.00		14,040.00	
	Gear Oil(SAE 90/ISO VG220)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,861.00		3,861.00	
	Lithium Grease NLGI No. 2	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	676.00		676.00	
	Fresh Water	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	36,000.00		36,000.00	
	Battery 12V 2D	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	18,545.80		18,545.80	
	Battery Clamp Quick release	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,988.40		3,988.40	

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	Battery Lug	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	780.00		780.00	
	Ratchet Socket Wrench 36 pieces Set(Metric/SI)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Ratchet Socket Wrench 36 pieces Set(English)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Combination Wrench 20 pieces Set(English)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Combination Wrench 20 pieces Set(Metric/SI)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Electric Grinder 9"	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	16,250.00		16,250.00	
	Chordless/ Battery Operated Grinder 4"	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,940.00		4,940.00	
	Electric Grinder 9" Cutting Disc	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	721.50		721.50	
	Electric Grinder 9" Disc	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	481.00		481.00	
	Electric Grinder 4" Disc	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	325.00		325.00	
	Portable SMAW and TIG welding machine	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	33,150.00		33,150.00	
	Electrode 6013	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,925.00		2,925.00	
	Electrode 6011	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	1,072.50		1,072.50	
	Electrode 7018	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,047.50		2,047.50	
	TIG Tungsten Electrode	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,315.00		3,315.00	
	Breaker 50 Amphere	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	1,105.00		1,105.00	
	Rags	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,900.00		3,900.00	
	Drums	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	7,800.00		7,800.00	
	Alkyd Marine Paint Primer	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	15,444.00		15,444.00	
	Alkyd Marine Paint	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	15,444.00		15,444.00	
	Auto Darkening Welding Mask	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,900.00		3,900.00	
	Soft Welding Gloves	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,405.00		2,405.00	
	Wire Brush Grinder 8"	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,315.00		3,315.00	
	Tool Box 19" with metal latches	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,900.00		3,900.00	
	EMERGENCY LIGHT, LED, 600mW	HRAS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	80,000.00		80,000.00	

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	ENGINE OIL	Network Unit	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	25,000.00		25,000.00	
	EQUIPMENT AND TOOLS (CARPENTRY)	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	35,000.00		35,000.00	
	Saw											
	Hacksaw											
	Hammer											
	Screw Driver (flat)											
	Screw Driver (Philip)											
	Plier											
	Cutter											
	Padlock											
	Door Knob											
	Etc.											
	-											
	EQUIPMENT /GADGET/SOFTWARE FOR DESIGN SOFTWARE	PDS										
	STAAD Pro V8i		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,300,000.00		1,300,000.00	
	Revit Architecture		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650,000.00		650,000.00	
	Revit Structure		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650,000.00		650,000.00	
	Sketch-Up Pro		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	120,000.00		120,000.00	
	E-Tabs		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650,000.00		650,000.00	
	Echo Sounder (Set)		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,500,000.00		3,500,000.00	
	Auto Level		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	250,000.00		250,000.00	
	Battery for Drone		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	66,000.00		66,000.00	
	Battery Charger for Drone		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	4,500.00		4,500.00	
	Portable Generator for Drone		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	Tablet for Drone Controller		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	32,500.00		32,500.00	
	EQUIPMENT/SUPPLIES FOR TRAFFIC COUNT/RBIA/BMS/PMS	PDS										
	RSU (Roadside Unit)		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	TRS (Traffic Count Recording System)		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	400,000.00		400,000.00	
	Replacement of In-Ground Censor		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,000,000.00		1,000,000.00	
	Battery (RSU)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	Battery (TRS)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	Rubber Tube		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	600,000.00		600,000.00	
	Chinese Finger		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Traffic Cones		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	150,000.00		150,000.00	
	2 Way Radio		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	Straight Edge		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	8,000.00		8,000.00	
	RBIA Jacket		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	

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	Long Sleeve Shirts for BMS/ RBIA/Survey Personnel		Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	40,000.00		40,000.00	
	Traffic Vest Reflectorized		Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	35,000.00		35,000.00	
	Umbrella (Big)		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	60,000.00		60,000.00	
	Raincoat		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	
	Rain Boots		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,000.00		15,000.00	
	Safety Shoes		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	150,000.00		150,000.00	
	Wheel Meter		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Long Tape Measure (30m)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	Meter Tape (8m)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,000.00		15,000.00	
	UV Protection Ear Flap Neck Cover Sun Hat		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	60,000.00		60,000.00	
	Tree Caliper		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	Caliper		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	EXTERNAL HARD DRIVE	HRAS, FS, CS, Procurement Unit, MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	FAX MACHINE, MONOCHROME	DEO	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	FILE CABINET	HRAS, QAS, Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	160,000.00		160,000.00	
	FILING FOLDER (Hard Black)	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	25,000.00		25,000.00	
	FIRE EXTINGUISHER	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	12,000.00		12,000.00	
	FIRE EXTINGUISHER, Refil (HFC 123, 20 lbs)	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	14,000.00		14,000.00	
	FIRE EXTINGUISHER, Refil (ABC, 10	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	40,000.00		40,000.00	
	FRONT DESK CHAIR	HRAS, MS	Small Vallue Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,600.00		15,600.00	
	FUEL, Diesel	HRAS, QAS, DEO, Network Unit	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,392,480.00		3,392,480.00	
	FUEL, Gasoline	QAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	90,000.00		90,000.00	
	FURNITURES & FIXTURES REPAIR	HRAS, DEO, Network Unit, MS	Direct Contracting					GAA 2019	230,000.00		230,000.00	
	GARDEN TOOL	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	35,000.00		35,000.00	
	Rake											
	Shovel											
	Steel Broom											
	Stick Broom											
	Trowel											
	Rubber Hose											

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	Wheel Borrow with tools											
	Etc.											
	-											
	GLASS DOOR CABINET w/ lock	HRAS	Shopping	04/25/2019	05/02/2019	05/05/2019	05/08/2019	GAA 2019	100,000.00		100,000.00	
	GLOVES	HRAS, QAS	Small Value Procurement	04/25/2019	05/02/2019	05/05/2019	05/08/2019	GAA 2019	1,400.00		1,400.00	
	GRAPHIC TABLET	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	11,000.00		11,000.00	
	GROUNDING	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,000.00		2,000.00	
	HANDBOOK ON RA 9184	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650.00		650.00	
	HANDBOOK ON ACEL RATE	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	
	HAND DRYER	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	77,000.00		77,000.00	
	HARD DISK (NAS)	Network Unit	Shopping	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	160,000.00		160,000.00	
	HARD DISK DOCK, SATA AND IDE COMPATIBLE	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	14,000.00		14,000.00	
	HARD DISK, EXTERNAL, capacity: 1TB	DEO, Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	25,000.00		25,000.00	
	HARD DISK, INTERNAL, 1TB, size: 2.5", SATA	Network Unit	Shopping	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	54,000.00		54,000.00	
	HARD DISK, INTERNAL, 1TB, size: 3.5", SATA	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	48,000.00		48,000.00	
	HDMI CABLE, 10m	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	7,500.00		7,500.00	
	HDMI - VGA ADAPTER	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	3,000.00		3,000.00	
	HDMI - DVI ADAPTER	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	3,000.00		3,000.00	
	HDMI - DP Port ADAPTER	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	2,000.00		2,000.00	
	INDUSTRIAL AIR COOLER	HRAS	Shopping	04/25/2019	05/02/2019	05/05/2019	05/08/2019	GAA 2019	240,000.00		240,000.00	
	IT TOOLS	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	10,000.00		10,000.00	
	LABORATORY APPARATUS											
	Grinder (Machine)	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	5,000.00		5,000.00	
	Titration Apparatus (complete)	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	Beaker Set											
	1000ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,000.00		2,000.00	
	500ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,700.00		1,700.00	
	400ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,000.00		1,000.00	
	300ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	900.00		900.00	

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	200ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	450.00		450.00	
	Funnel Glass (30ml)	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,700.00		1,700.00	
	Graduated Cylinder	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,000.00		1,000.00	
	Electric Stove	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	5,000.00		5,000.00	
	Thermometer (100ºC - 200ºC)	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	900.00		900.00	
	LABORATORY APPARATUS											
	Crucibles	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	45,000.00		45,000.00	
	Vicat Apparatus	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	
	Le Chateleur Flask	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	Motorized Auger	QAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	160,600.00		160,600.00	
	Sieve No. 200	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	Sieve Shaker	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	11,500.00		11,500.00	
	LABORATORY											
	Sand Replacement set/parts	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	5,390.00		5,390.00	
	Specific Gravity Set	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	32,340.00		32,340.00	
	Digital Weighing Scale	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	15,400.00		15,400.00	
	Slump Test Set	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	3,740.00		3,740.00	
	Digital Vernier Caliper (150mm)	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	10,780.00		10,780.00	
	Digital Vernier Caliper (300mm)	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	17,380.00		17,380.00	
	Hand Auger	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	4,180.00		4,180.00	
	Muffle Furnace	QAS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	170,000.00		170,000.00	
	Working Table	QAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	15,000.00		15,000.00	
	LABORATORY BALANCES											
	Standard Calibration Balances	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	23,430.00		23,430.00	
	Heavy Duty Balance (50kg)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	50,000.00		50,000.00	
	Heavy Duty Balance (20kg)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,000.00		20,000.00	

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	Triple Beam Balance (2610g cap)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	7,650.00		7,650.00	
	Harvard Trip Balance (2000g cap)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	18,360.00		18,360.00	
	Cent-0-Gram Balance (310g)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	17,595.00		17,595.00	
	Platform Dial Scale (150kg x 50g cap)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	30,000.00		30,000.00	
	LABORATORY TESTING CHEMICALS											
	Nitric Acid	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	800.00		800.00	
	Potassium Permanganate	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	6,000.00		6,000.00	
	Tartaric Acid	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,600.00		3,600.00	
	Ammonium Hydroxide (500ml)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,500.00		4,500.00	
	Sodium Hydroxide	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	9,000.00		9,000.00	
	Sodium Sulfate	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	8,500.00		8,500.00	
	#40 Filter Paper	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	30,000.00		30,000.00	
	Sodium Hydroxide (8oz)	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,500.00		3,500.00	
	Phenolpthalen	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,000.00		2,000.00	
	Potassium Acid Phthalate	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	7,500.00		7,500.00	
	Molybolic Acid	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	9,250.00		9,250.00	
	Potassium Nitrate	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,400.00		3,400.00	
	LAMINATING FILM	HRAS,	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	
	LAMINATING MACHINE, A3	HRAS,	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	5,000.00		5,000.00	
	LANDSCAPING	HRAS,	Direct	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	500,000.00		500,000.00	
	LAPTOP BATTERY	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	LAPTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, FS, CS, PDS, Procurement Unit, DEO	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,540,000.00		1,540,000.00	
	LAPTOP UNIT, FOR APPLICATION USE	PDS, Network Unit, MS	Shopping	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,040,000.00		1,040,000.00	
	LAPTOP UNIT, FOR SPECIALIZED	CS, MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,400,000.00		1,400,000.00	
	LASER METER	PDS	Shopping	06/05/2019	06/12/2019	06/15/2019	06/18/2019	GAA 2019	120,000.00		120,000.00	
	LONG SLEEVE SHIRT	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	5,000.00		5,000.00	

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	LONG TAPE MEASURE, 50M	QAS, CS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	3,000.00		3,000.00	
	MAGNETIC SCREW PAD	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	1,000.00		1,000.00	
	MEDICAL SUPPLY											
	EMERGENCY CARE SET	HRAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	35,000.00		35,000.00	
	FIRST AID KIT	HRAS, QAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	27,000.00		27,000.00	
	HYDROGEN PEROXIDE (AGUA)	HRAS, QAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	1,080.00		1,080.00	
	BANDAGE	HRAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	1,950.00		1,950.00	
	BETADINE	HRAS, QAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	1,400.00		1,400.00	
	COTTON	HRAS, QAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	1,500.00		1,500.00	
	GAUZE	HRAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	1,950.00		1,950.00	
	MEDICINES	HRAS, QAS, FS, Network, MS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	140,000.00		140,000.00	
	SPHYGMOMANOMETER	HRAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	7,000.00		7,000.00	
	STRETCHER	HRAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	26,000.00		26,000.00	
	WHEEL CHAIR	HRAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	26,000.00		26,000.00	
	MEMORY (DESKTOP), 8GB	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	55,000.00		55,000.00	
	MEMORY (DESKTOP), 4GB	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	30,000.00		30,000.00	
	MEMORY (LAPTOP), 4GB	Network Unit	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	30,000.00		30,000.00	
	MEMORY (LAPTOP), 8GB	Network Unit	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	55,000.00		55,000.00	
	MEMORY CARD READER	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	2,000.00		2,000.00	
	METAL SHELVES, 5layers, .40x2x3m	HRAS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	250,000.00		250,000.00	
	MICROFIBER	Network Unit	Shopping	06/05/2018	06/12/2018	06/15/2018	06/18/2018	GAA 2019	1,200.00		1,200.00	
	MOBILE PHONES for Geotagging	CS, PDS	Shopping	06/05/2018	06/12/2018	06/15/2018	06/18/2018	GAA 2019	336,000.00		336,000.00	
	MONITOR, LED, 24inches	Network Unit	Small Value Procurement	06/05/2018	06/12/2018	06/15/2018	06/18/2018	GAA 2019	32,000.00		32,000.00	
	MOTHERBOARD (DESKTOP)	Network Unit	Shopping	06/05/2018	06/12/2018	06/15/2018	06/18/2018	GAA 2019	100,000.00		100,000.00	
	MONOBLOCK CHAIR	HRAS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	15,600.00		15,600.00	
	MURIATIC ACID	HRAS, FS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	4,000.00		4,000.00	
	NETWORK ATTACHED STORAGE	Network Unit	Shopping	05/28/2019	06/04/2019	06/07/2019	06/10/2019	GAA 2019	350,000.00		350,000.00	
	NETWORK TOOL, CABLE TESTER, RJ-45 & RJ-11	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	3,000.00		3,000.00	
	NETWORK NODES	Network Unit	Direct	05/28/2019	06/04/2019	06/07/2019	06/10/2019	GAA 2019	150,000.00		150,000.00	

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	NEWS PAPER	DEO	Small Value Procurement					GAA 2019	15,840.00		15,840.00	
	OIL FILTER	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	7,000.00		7,000.00	
	OTHER PUBLIC BUILDING/MOOE											
	DPWH QC Laboratory	MS	Public bidding	06/04/2019	06/24/2019	07/01/2019	07/04/2019	GAA 2019	2,000,000.00		2,000,000.00	
	DPWH Main Building I.T. Unit	MS	Public bidding	06/04/2019	06/24/2019	07/01/2019	07/04/2019	GAA 2019	2,000,000.00		2,000,000.00	
	400 kva Genset with Housing	MS	Public bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	8,000,000.00		8,000,000.00	
	DPWH Motorpool with shop equipment and storage room	MS	Public bidding	06/04/2019	06/24/2019	07/01/2019	07/04/2019	GAA 2019	15,000,000.00		15,000,000.00	
	PAD PAPER, RULED	FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,200.00		1,200.00	
	PAPER, MULTICOPY, size: 297 x 420 mm (A3)	QAS, CS, Network Unit, PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	456,000.00		456,000.00	
	PAPER SHREDDER, 23 LITER, 10 SHEETS PER PASS	FS	Small Value Procurement	06/05/2018	06/12/2018	06/15/2018	06/18/2018	GAA 2019	10,000.00		10,000.00	
	PAPER TRIMMER CUTTING MACHINE	FS	Small Value Procurement	06/05/2018	06/12/2018	06/15/2018	06/18/2018	GAA 2019	10,000.00		10,000.00	
	PEST CONTROL OF DPWH BUILDING	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	PLASTIC BINDING COVER (PVC Transparent)	HRAS, PDS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	24,000.00		24,000.00	
	PHILIPPINE FLAG	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	108,000.00		108,000.00	
	PHOTOCOPIER MACHINE	HRAS, PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	400,000.00		400,000.00	
	PLOTTER INK, HP 72 Photo Black,	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	60,000.00		60,000.00	
	PLOTTER INK, HP 72 Cyan, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	60,000.00		60,000.00	
	PLOTTER INK, HP 72 Magenta, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	60,000.00		60,000.00	
	PLOTTER INK, HP 72 Yellow , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	60,000.00		60,000.00	
	PLOTTER INK, HP 72 Grey, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	60,000.00		60,000.00	
	PLOTTER INK, HP 72 Matte Black, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	120,000.00		120,000.00	
	PLOTTER INK, HP 72 Photo Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	105,000.00		105,000.00	
	PLOTTER INK, HP 72 Cyan, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	105,000.00		105,000.00	
	PLOTTER INK, HP 72 Magenta, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	105,000.00		105,000.00	
	PLOTTER INK, HP 72 Yellow , 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	105,000.00		105,000.00	
	PLOTTER INK, HP 72 Grey, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	105,000.00		105,000.00	
	PLOTTER INK, HP 72 Matte Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	210,000.00		210,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	80,000.00		80,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	80,000.00		80,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	80,000.00		80,000.00	

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	PLOTTER w/ SCANNER INK, HP 730 Yellow , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	80,000.00		80,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	160,000.00		160,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	80,000.00		80,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	155,000.00		155,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	155,000.00		155,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	155,000.00		155,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow , 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	155,000.00		155,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	310,000.00		310,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	155,000.00		155,000.00	
	PORTABLE TYPE WRITER	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	13,000.00		13,000.00	
	POWER SUPPLY (DESKTOP)	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	PREVENTIVE MAINTENANCE, All Service Vehicle	HRAS										
	Replacement of Wiper Motor		Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	300,000.00		300,000.00	
	Break Pad		Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	90,000.00		90,000.00	
	Headlight		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	22,500.00		22,500.00	
	Signal Light / Stop Light		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	9,000.00		9,000.00	
	Wind Shield		Shopping			01/03/1900	01/06/1900	GAA 2019	50,000.00		50,000.00	
	Side Mirror		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,000.00		27,000.00	
	Car Bulb		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	2,250.00		2,250.00	
	Wiper		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	30,000.00		30,000.00	
	Bushing		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	50,000.00		50,000.00	
	Bearing		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	50,000.00		50,000.00	
	Replacement of Alternator		Shopping	01/21/2019	01/28/2019	01/31/2019	02/03/2019	GAA 2019	525,000.00		525,000.00	
	Grease Oil		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	6,370.00		6,370.00	
	Break Fluid		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	72,000.00		72,000.00	
	Engine Oil, SAE 5W40		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	59,000.00		59,000.00	
	Engine Oil, SAE 15W40		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	130,000.00		130,000.00	
	Oil Filter		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	24,000.00		24,000.00	
	Fuel Filter		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	40,800.00		40,800.00	
	Service Fee, Mechanical		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	100,000.00		100,000.00	

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	Service Fee, Electrician		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	100,000.00		100,000.00	
	Service Fee, Air Con Technician		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	100,000.00		100,000.00	
	Machine Shop Fee		Direct	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	2,500,000.00		2,500,000.00	
	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	118,220.00		118,220.00	
	PRINTER INK, EPSON T6642, CYAN INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	81,880.00		81,880.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	81,880.00		81,880.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	81,880.00		81,880.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	49,200.00		49,200.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	55,200.00		55,200.00	
	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	41,400.00		41,400.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	41,400.00		41,400.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	32,400.00		32,400.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, BLACK	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,500.00		27,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, CYAN	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,500.00		27,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, MAGENTA	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,500.00		27,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, YELLOW	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,500.00		27,500.00	
	PRINTER INK, HP 60 (CC640WA), Black	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	24,000.00		24,000.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	14,400.00		14,400.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	12,480.00		12,480.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	6,240.00		6,240.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	124,800.00		124,800.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	172,800.00		172,800.00	
	PRINTER INK, HP 704 (CN692AA), BLACK	FS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	14,640.00		14,640.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	FS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	7,320.00		7,320.00	
	PRINTER INK, HP GT51 Black Original Ink Bottle(M0H57AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	13,200.00		13,200.00	
	PRINTER INK, HP GT52 Yellow Original Ink Bottle(M0H56AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	3,300.00		3,300.00	
	PRINTER INK, HP GT52 Cyan Original Ink Bottle(M0H54AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	3,300.00		3,300.00	

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	PRINTER INK, HP GT52 Magenta Original Ink Bottle(M0H54AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	3,300.00		3,300.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE BLACK	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	37,500.00		37,500.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE MAGENTA	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	18,000.00		18,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE CYAN	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	18,000.00		18,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE YELLOW	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	18,000.00		18,000.00	
	PRINTER (NETWORK)	HRAS, QAS, CS, FS, DEO, Network Unit, MS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	720,000.00		720,000.00	
	PRINTER	HRAS, QAS, FS, DEO, PDS, Procurement Unit, Network Unit	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	760,000.00		760,000.00	
	PRINTER (A3)	PDS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	180,000.00		180,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	15,000.00		15,000.00	
	PROCUREMENT OF FLOURESCENT LAMP, 36W	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	PROCUREMENT OF FLOURESCENT LAMP, 40W	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	PROCUREMENT OF FLOURESCENT LAMP, 18W (LED)	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	BALLAST	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	50,000.00		50,000.00	
	STARTER	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	30,000.00		30,000.00	
	BULB	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	60,000.00		60,000.00	
	PROCUREMENT OF FLOOR POLISHER BRUSH	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	45,000.00		45,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	30,000.00		30,000.00	
	PROCUREMENT OF PLATFORM TROLLEY	HRAS	Small Value Procurement	04/17/2019	04/24/2019	04/27/2019	04/30/2019	GAA 2019	10,000.00		10,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 100W	HRAS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	120,000.00		120,000.00	
	PROCUREMENT OF SERVICE	QAS, CS, DEO,	Public Bidding	04/21/2019	05/11/2019	05/18/2019	05/21/2019	GAA 2019	22,500,000.00		22,500,000.00	
	PROCUREMENT OF STEP LADDER	HRAS	Small Value Procurement	06/17/2019	06/24/2019	06/27/2019	06/30/2019	GAA 2019	10,000.00		10,000.00	
	PROJECTOR	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	50,000.00		50,000.00	
	PROJECTOR REPAIR/MAINTENANCE	Network Unit	Direct	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	20,000.00		20,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	45,000.00		45,000.00	

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	PROJECTOR WALL MOUNT	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	15,000.00		15,000.00	
	RAINCOAT	QAS	Small Value Procurement	06/05/2019	06/12/2019	06/15/2019	06/18/2019	GAA 2019	10,000.00		10,000.00	
	RECHARGEABLE FLASHLIGHT, LED, Waterproof	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	16,000.00		16,000.00	
	RECORD BOOK, 150 PAGES	HRAS, QAS, FS, CS, Network Unit, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	28,655.00		28,655.00	
	RECORD BOOK 200 PAGES	HRAS, QAS, Network Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	12,300.00		12,300.00	
	REGISTRATION, LTO	HRAS, DEO, ADEO, QAS, FS, CS, Procurement Unit, PDS, MS	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE/INSTALLATIO N/RELOCATION, Air Conditioning	HRAS, QAS, Procurement Unit, Network Unit, MS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	500,000.00		500,000.00	
	REPAIR/MAINTENANCE, Comfort	HRAS, MS	Direct					GAA 2019	250,000.00		250,000.00	
	REPAIR/MAINTENANCE, ELECTRICAL FIXTURES	HRAS, QAS, CS, DEO, Network Unit, PDS,MS	Direct Contracting					GAA 2019	600,000.00		600,000.00	
	REPAIR/MAINTENANCE, Fix Glass and Door	HRAS	Direct Contracting	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor	HRAS	Direct	06/17/2019	06/24/2019	06/27/2019	06/30/2019	GAA 2019	30,000.00		30,000.00	
	REPAIR/MAINTENANCE, Genset	Network Unit	Direct			01/03/1900	01/06/1900	GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, Glass Door	HRAS	Direct	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Laboratory Cabinets	QAS	Direct Contracting	05/13/2019	05/20/2019	05/23/2019	05/26/2019	GAA 2019	20,000.00		20,000.00	
	REPAIR/MAINTENANCE, IT	All Section/Unit	Direct					GAA 2019	250,000.00		250,000.00	
	REPAIR/MAINTENANCE, NODES	Network Unit,	Direct					GAA 2019	300,000.00		300,000.00	
	REPAIR/MAINTENANCE, Photocopier Machine	HRAS, FS, CS, Procurement Unit, MS	Direct Contracting					GAA 2019	500,000.00		500,000.00	
	REPAIR/MAINTENANCE, Plotter	PDS	Direct					GAA 2019	150,000.00		150,000.00	
	REPAIR/MAINTENANCE, Plotter	PDS	Direct					GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, SOUND SYSTEM,	HRAS	Direct Contracting					GAA 2019	75,000.00		75,000.00	
	REPAIR/MAINTENANCE, Telephone	Network Unit	Direct					GAA 2019	20,500.00		20,500.00	
	REPAIR/MAINTENANCE, Water Line Fixtures	HRAS, MS	Direct Contracting					GAA 2019	200,000.00		200,000.00	
	REPAIR & PARTS, PRINTER	Network Unit	Direct					GAA 2019	10,000.00		10,000.00	
	REPLACEMENT of water line from Blue PVC to PPR Pipe Extension	HRAS	Direct Contracting					GAA 2019	25,000.00		25,000.00	
	RJ-11 CONNECTOR	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,000.00		1,000.00	
	RJ-45 CONNECTOR	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,000.00		2,000.00	
	ROUTINE MAINTENANCE 2019											

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	Penetration Asphalt	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	5,600,000.00		5,600,000.00	
	Emulsified Asphalt	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,187,200.00		1,187,200.00	
	Ready Mix Asphalt	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,141,400.00		2,141,400.00	
	Base Course	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	4,820,000.00		4,820,000.00	
	Rubber Boots	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	800,000.00		800,000.00	
	Heavy Duty Traffic Cone w/ DPWH logo and reflectorize 28"	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	500,000.00		500,000.00	
	Safety Rubber Shoes	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	175,000.00		175,000.00	
	safety Shoes	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	525,000.00		525,000.00	
	Cotton Gloves w/ orange pudding	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	100,000.00		100,000.00	
	Raincoat w/ DPWH Logo	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	105,000.00		105,000.00	
	ANSI Z87.1I-VO Safety GogglesGlasses Glasses Sporty	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	210,000.00		210,000.00	
	Gravel (3/4)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,625,000.00		2,625,000.00	
	Pea Size Gravel	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,255,000.00		2,255,000.00	
	Sand	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	900,000.00		900,000.00	
	Reflectorized Thermoplastic Paint	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,070,700.00		1,070,700.00	
	Reflectorized Thermoplastic Paint	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,070,700.00		1,070,700.00	
	Glass Beads	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	250,000.00		250,000.00	
	Primer	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	18,500.00		18,500.00	
	50 kg. LPG	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	11,400.00		11,400.00	
	12 kg. LPG	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,205.00		2,205.00	
	Calsumine	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	300.00		300.00	
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (Yellow)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	6,099,600.00		6,099,600.00	
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (White)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	6,092,800.00		6,092,800.00	
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (Black)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,046,400.00		3,046,400.00	
	Paint Thinner	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	157,600.00		157,600.00	
	Brush 4"	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	27,440.00		27,440.00	
	Brush 3"	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	27,440.00		27,440.00	
	Brush 2"	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	13,950.00		13,950.00	
	Uniform (Crew, Personnel, etc.)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	500,000.00		500,000.00	
	Preventive Maintenance BHME/QRE and Service Vehicle	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	450,000.00		450,000.00	
	Diesel	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,828,800.00		2,828,800.00	
	Gasoline	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	602,175.00		602,175.00	
	Grass Cutter	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,050,000.00		1,050,000.00	
	Grass cutter Trimmer Nylon	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	301,200.00		301,200.00	
	Cement	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	130,000.00		130,000.00	
	Sand	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	230,000.00		230,000.00	
	Gravel (1/2)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	350,000.00		350,000.00	
	Informative Signs	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	203,250.00		203,250.00	

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				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	(District Boundary)(1219x1828)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	882,900.00		882,900.00	
	75 mm Ø G.I Pipe Schedule 40	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	480,000.00		480,000.00	
	Bolts ad Nut 5 mm Ø (Titum Alloy)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	237,000.00		237,000.00	
	Bolts ad Nut 2 mm Ø (Titum Alloy)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	237,000.00		237,000.00	
	Reflectorized Traffic Paint (White)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,392,000.00		1,392,000.00	
	Reflectorized Traffic Paint (Yellow)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,392,000.00		1,392,000.00	
	Reflectorized Traffic Paint (Black)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,392,000.00		1,392,000.00	
	Sacks	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	750,000.00		750,000.00	
	Sickle (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Wheel Borrow (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	45,000.00		45,000.00	
	Pick Mattock (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Bolo with Cover	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	125,000.00		125,000.00	
	Concrete Cutter Blade	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	100,000.00		100,000.00	
	Grass Cutter Nylon	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	775,000.00		775,000.00	
	Shovel Curve (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Shovel Flat (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Crow Bar (Bareta)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	30,000.00		30,000.00	
	Leaf Rake (Fan Rake)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Rake	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Danger/Warning Signs (90cm	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	495,700.00		495,700.00	
	Warning Signs (60cm. Dia.)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	529,200.00		529,200.00	
	Warning Signs (Pentagon)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	541,000.00		541,000.00	
	Chevron Signs (600mm x 800mm)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	4,414,500.00		4,414,500.00	
	Prefabricated Post with Foundation	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	936,000.00		936,000.00	
	Children Crossing	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	541,000.00		541,000.00	
	Pedestrian crossing	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	541,000.00		541,000.00	
	Light Drop Deck Trailer	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	647,900.00		647,900.00	
	Guardrail	MS	Public Bidding	05/13/2019	06/02/2019	06/09/2019	06/12/2019	GAA 2019	1,972,000.00		1,972,000.00	
	Fabricated Post with Foundation	MS	Public Bidding	05/13/2019	06/02/2019	06/09/2019	06/12/2019	GAA 2019	1,472,000.00		1,472,000.00	
	Bolts and Nuts (any sizes)	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	450,000.00		450,000.00	
	Guardrail End Piece	MS	Public Bidding	05/13/2019	06/02/2019	06/05/2019	06/08/2019	GAA 2019	2,400,000.00		2,400,000.00	
	Broom Stick	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	40,000.00		40,000.00	
	Pipe Culvert any sizes	MS	Public Bidding	05/13/2019	06/02/2019	06/09/2019	06/12/2019	GAA 2019	1,500,000.00		1,500,000.00	
	Wheel meter	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	100,000.00		100,000.00	
	Tape Measure 100m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	50,000.00		50,000.00	
	Tape Measure 50m	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	40,000.00		40,000.00	
	Tape Measure 30m	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	30,000.00		30,000.00	
	Tape Measure 10 m	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	20,000.00		20,000.00	
	Tape Measuse 7.5m	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	10,000.00		10,000.00	
	Tape measure 5m	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	5,000.00		5,000.00	
	Cap with DPWH Logo	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	105,000.00		105,000.00	
	Commercial Tarpauline 6ft x 4 ft	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	63,000.00		63,000.00	
	Tent with Logo 20 ft x 10 ft	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	35,000.00		35,000.00	

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	RUBBER STAMP (RECEIVED)	HRAS,MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	25,000.00		25,000.00	
	PROCUREMENT OF SALA SET	HRAS, PS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	90,000.00		90,000.00	
	SAFETY BOOTS	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	5,000.00		5,000.00	
	SAFETY VAULT KEYLOCK FIRE RESISTANT	HRAS, PS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	150,000.00		150,000.00	
	SAFETY SHOES	QAS, CS	Shopping	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	88,000.00		88,000.00	
	SCANNER, NETWORK READY	Network Unit	Shopping	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	60,000.00		60,000.00	
	SD CARD 32GB	CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	8,000.00		8,000.00	
	SCREW DRIVER (PRECISION), per set	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	4,000.00		4,000.00	
	SECURITY SERVICES	HRAS	PublicBidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,000,000.00		2,000,000.00	
	SIPHONING SERVICES	HRAS	Direct	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	75,000.00		75,000.00	
	SOUND SYSTEM, PARTS AND ACCESSORIES	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	TERMINAL INSERTION TOOL	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	3,000.00		3,000.00	
	TIRE, Pick Up Service Vehicle	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	60,000.00		60,000.00	
	STORAGE AREA EXTENSION	HRAS	Direct	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	STOCK ROOM BOX, Legal Size	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	7,500.00		7,500.00	
	STORAGE BOX, Plastic with Cover	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	70,000.00		70,000.00	
	SUN PRO TECTION CAP w/ EAR AND NECK PROTECTION	CS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	26,000.00		26,000.00	
	SWITCH, 8 port, 10/100, 1 unit in individual pack	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	4,500.00		4,500.00	
	TELEPHONE CABLE, for RJ-11	Network Unit	Small Value Procurement	07/15/2019	07/22/2019	07/25/2019	07/28/2019	GAA 2019	3,050.00		3,050.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	9,000.00		9,000.00	
	TELEPHONE FIXTURES	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	TONER, KYOCERA (3011i)	HRAS, FS, CS, Procurement Unit, MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	540,000.00		540,000.00	
	TONER AND PROBE KIT	PDS, Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	440,000.00		440,000.00	
	TONER CARTRIDGE	Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	246,000.00		246,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	36,000.00		36,000.00	
	TRACING PAPER, 20 in x 50 yds 90/95 g/m2	PDS	Shopping	06/24/2019	07/01/2019	07/04/2019	07/07/2019	GAA 2019	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 yds 90/95 g/m2	PDS	Shopping	06/24/2019	07/01/2019	07/04/2019	07/07/2019	GAA 2019	95,000.00		95,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,400.00		15,400.00	

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	TRASH BAG	CS, Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,080.00		1,080.00	
	TRASH BIN, 20L, Black	DEO, Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	7,200.00		7,200.00	
	TRASH BIN Black, Medium	HRAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,700.00		2,700.00	
	TRASH BIN Blue, Medium	HRAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,700.00		2,700.00	
	TRASH BIN Green, Medium	HRAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,700.00		2,700.00	
	TRASH BIN, w/wheel	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	39,000.00		39,000.00	
	TWINE, plastic	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,800.00		1,800.00	
	TYPEWRITER RIBBON	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,250.00		1,250.00	
	UMBRELLA , big	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	1,500.00		1,500.00	
	UPS (SERVER)	Network Unit	Shopping	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	180,000.00		180,000.00	
	UPS (WORKSTATION)	HRAS, FS, CS, PDS, Network Unit,	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	765,000.00		765,000.00	
	USB CABLE EXTENDER	Network Unit	Shopping	09/02/2019	09/09/2019	09/12/2019	09/15/2019	GAA 2019	2,750.00		2,750.00	
	USB HUB, 4-PORTS	HRAS, DEO,Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	7,200.00		7,200.00	
	USB OTG (32gb)	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	65,000.00		65,000.00	
	VEHICLE INSURANCE (GSIS)	HRAS, QAS, FS, CS, Procurement Unit, DEO, ADEO, Network Unit, PDS	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	VELCRO TAPE	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	5,800.00		5,800.00	
	VGA CABLE, 5m	Network Unit	Small Value Procurement	09/02/2019	09/09/2019	09/12/2019	09/15/2019	GAA 2019	4,800.00		4,800.00	
	VGA CABLE, 10m	Network Unit	Small Value Procurement	09/02/2019	09/09/2019	09/12/2019	09/15/2019	GAA 2019	5,000.00		5,000.00	
	VIDEOCARD (DESKTOP)	Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	100,000.00		100,000.00	
	WASTE BASKET	FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	330.00		330.00	
	WHEEL METER	QAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,000.00		15,000.00	
	WHITE BOARD, 12x18inches	QAS, Network	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,050.00		1,050.00	
	WHITE BOARD, 3x4 FT	HRAS, QAS, Network Unit, PDS, MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	108,500.00		108,500.00	
	WHITE BOARD, 4x8 FT	QAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,500.00		2,500.00	
	WIRELESS RANGE EXTENDER	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	

Department of Public Works and Highways (DPWH)

Name of Office: ***Zambales 2nd District Engineering Office***

FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DEO	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	130,000.00		130,000.00	
	WIRELESS PRESENTER AND POINTER	DEO	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	3,100.00		3,100.00	
	ZONROX	HRAS, QAS, FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,500.00		1,500.00	
									283,913,428.90	-	283,913,428.90	
			+ 10% Provision for Inflation						28,391,342.89	-	28,391,342.89	
			+ 10% Contingency						28,391,342.89	-	28,391,342.89	
			TOTAL						340,696,114.68	-	340,696,114.68	

Prepared By:

MARLENE C. SABADO
Head, BAC Secretariat

Recommending Approval:

ROSBE S. DIZON
Chairperson, BAC

Approved by:

HERCULES C. MANGLICMOT
District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.

Date Updated: March 29, 2019