

REGION OFFICE VII Guindulman, Bohol

	90,874.88		90,874.88		this Page	SUB-TOTAL this Page	St					
	7,428.21		7,428.21	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	7,428.21		7,428.21	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	CITICO	3rd quarter	
	7,428.21		7,428.21	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	/H - BOHOL III	2nd quarter	
	7,428.21		7,428.21	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	29,712.84		29,712.84								FILMS	4
	418.66		418.66	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	418.66		418.66	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEC	3rd quarter	
	418.66		418.66	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	418.66		418.66	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	1,674.65		1,674.65							AND DISPERSIONS	COLOR COMPOUNDS AND DISPERSIONS	ω
	7,434.65		7,434.65	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	7,434.65		7,434.65	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	OH O	3rd quarter	
	7,434.65		7,434.65	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	7,434.65		7,434.65	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	29,738.59		29,738.59			·					SOLVENTS	2
	7,437.20		7,437.20	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	7,437.20		7,437.20	GoP	08/13/2020	08/02/2020	07/19/2020	SHOPPING 07/12/2020	SHOPPING	DEO	3rd quarter	
	7,437.20		7,437.20	GoP	05/11/2020	05/02/2020	04/18/2020	SHOPPING 04/11/2020		DPWH - BOHOL III	2nd quarter	
	7,437.20		7,437.20	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	29,748.80		29,748.80							REPELLENTS	PESTICIDES OR PEST REPELLENTS	
of Program/Project)	00	MOOE	Total	of	Contract Signing	f Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurem	PMO/ End-User	Program/Project	
Remarks		Estimated Budget (PhP)		Source	t Activity	rocuremen	Schedule for Each Procurement Activity	Schedu			Procurement	Code (PAP)



	425,694.82		425,694.82		this Page	SUB-TOTAL	S					
	22,710.56		22,710.56	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	22,710.56		22,710.56	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	***********
	22,710.56		22,710.56	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	22,710.56		22,710.56	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	90,842.24		90,842.24						ATION	N AND AIR CIRCUL	HEATING VENTILATION AND AIR CIRCULATION	00
	6,433.60		6,433.60	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	6,433.60		6,433.60	GOP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	
	6,433.60		6,433.60	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	7,536.00		7,536.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	100000000000000000000000000000000000000
	26,836.78		26,836.78						UPPLIES	MPONENTS AND S	MANUFACTURING COMPONENTS AND SUPPLIES	7
	6,587.13		6,587.13	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	6,587.13		6,587.13	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	
	6,587.13		6,587.13	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	6,587.13		6,587.13	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	26,348.51		26,348.51						RIES	LS AND ACCESSOR	BATTERIES AND CELLS AND ACCESSORIES	0
	70,430.60		70,430.60	GoP	12/07/2020	11/28/2020	11/14/2020	SHOPPING 11/07/2020	SHOPPING		4th quarter	
	69,615.24		69,615.24	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	
	70,783.17		70,783.17	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	70,838.28		70,838.28	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	281,667.29		281,667.29							ND PRODUCTS	PAPER MATERIALS AND PRODUCTS	(Jt
of Program/Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	f Sub/Open of Bids	Ads/Post of IB/REI	Procurem	PMO/ End-User	Program/Project	3
Remarks (brief description	9)	Estimated Budget (PhP)		Source	t Activity	Procuremer	Schedule for Each Procurement Activity	П	Mode of		Procurement	Code



### Final Annual Procurement Plan (APP) FY 2020

### (Goods and Services)

	4,472,806.24		4,472,806.24		this Page	SUB-TOTAL this Page	SI			Milhelmisonscriettemarh ejemomön minhörtronmisjaning	antendration of the formal of	
	1,085,202.56		1,085,202.56	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	1,085,202.56		1,085,202.56	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	C	3rd quarter	
	1,087,927.36		1,087,927.36	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	H - BOHOL III	2nd quarter	
	1,048,719.36		1,048,719.36	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING 01/29/2020		1st quarter	
	4,307,051.84		4,307,051.84		SSORIES	S AND ACCE	ENT, DEVICES	СТ) ЕQUIРМІ	CHNOLOGY(	DMMUNICATION TE	INFORMATION AND COMMUNICATION TECHNOLOGY(ICT) EQUIPMENT, DEVICES AND ACCESSORIES	12
	41,114.74		41,114.74	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	41,211.47		41,211.47	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEC	3rd quarter	
	41,224.98		41,224.98	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	41,150.90		41,150.90	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	164,702.09		164,702.09							ITS AND SUPPLIES	CLEANING EQUIPMENTS AND SUPPLIES	1
	263.08		263.08	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	263.08		263.08	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	CEC	3rd quarter	
	263.08		263.08	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	263.08		263.08	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	1,052.31		1,052.31					ENT	ING EQUIPN	SERVING AND TEST	MEASURING AND OBSERVING AND TESTING EQUIPMENT	10
			•	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
			ï	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	,		1	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	,		ı	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	E E		0.00						RIES	RES AND ACCESSO	LIGHTING AND FIXTURES AND ACCESSORIES	9
of Program/Project)	co	MOOE	Total	Funds	Contract Signing	f Notice of Award	Ads/Post of Sub/Open of IB/REI Bids	Ads/Post of IB/REI	ent	PWO/ End-User	Program/Project	
Remarks (brief description	9)	Estimated Budget (PhP)		Source	t Activity	rocuremen	Schedule for Each Procurement Activity	Schedu	Mode of		Procurement	Code (PAP)



	2,047,923.42		2,047,923.42		this Page	SUB-TOTAL this Page	SI					
	638,56		638,56	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	638.56		638,56	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	
	638.56		638,56	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	H - BOHOL III	2nd quarter	
	638,56		638.56	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	2,554.24		2,554.24							IES	FLAG AND ACCESSORIES	16
	237,487.88		237,487.88	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	273,487.88		273,487.88	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	Office	3rd quarter	
	237,487.88		237,487.88	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	273,487.88		273,487.88	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	1,021,951.52		1,021,951.52						PPLIES	QUIPMENT AND SU	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES	5
	226,221.84		226,221.84	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	226,221.84		226,221.84	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	226,221.84	Mana-roas (a)	226,221.84	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	226,221.84		226,221.84	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	904,887.36		904,887.36					S	ER SUPPLIE	LE OR PHOTOCOPI	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES	14
	29,508.35		29,508.35	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	29,772.26		29,772.26	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	29,477.43		29,477.43	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	29,772.26		29,772.26	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING 01/29/2020		1st quarter	
	118,530.30		118,530.30					PLIES	IES AND SUP	S AND ACCESSOR	OFFICE EQUIPEMENTS AND ACCESSORIES AND SUPPLIES	ప
of Program/Project)	co	MOOE	Total	of	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurem	PMO/ End-User	Program/Project	
Remarks (brief description		Estimated Budget (PhP)		Source	t Activity	Procuremer	Schedule for Each Procurement Activity	П			Procurement	Code (PAP)



	19,338,723.33		19,338,723.33		this Page	SUB-TOTAL this Page	SI			populinia pyvenigani vedovinia koji inemopala marijelo ni inglamarnije	nnesiereverblookelsteljanoej besterdierijsminis gesterdierijsministeljanosjisminis	
	4,846,907.40		4,846,907.40	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
14	4,785,482.80	war o	4,785,482.80	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	CEO	3rd quarter	· · · · · · · · · · · · · · · · · · ·
	4,463,315.10		4,463,315.10	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	/H - BOHOL III	2nd quarter	·
di diamana	4,808,472.80		4,808,472.80	GOP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	18,904,178.10		18,904,178.10							NISHINGS	FURNITURE AND FURNISHINGS	20
Second-School	13,656.28		13,656.28	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	13,656.28		13,656.28	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	6,828.14		6,828.14	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	13,656.28		13,656.28	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	47,796.99		47,796.99							NICS	CONSUMER ELECTRONICS	6
	96,016.00		96,016.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	96,016.00		96,016.00	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	96,016.00		96,016.00	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	96,016.00		96,016.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	384,064.00		384,064.00							MENT	FIRE FIGHTING EQUIPMENT	<del>1</del> 00
	740.48		740.48	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	647.92	No. of the Control of	647.92	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	647.92		647,92	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	647.92		647.92	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING	O John	1st quarter	
	2,684.24		2,684.24							Z	PRINTED PUBLICATION	17
of Program/Project)	60	MOOE	Total	Funds	Contract Signing	f Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	ent	PMO/ Eng-Oser	Program/Project	
Remarks (brief description	)	Estimated Budget (PhP)		Source	t Activity	rocuremen	Schedule for Each Procurement Activity	Schedu	Mode of	The Real Property lies and the Real Property lie	Procurement	Code (PAP)



Guindulman, Bohol

	3,794,404.00	865,200.00	4,659,604.00		this Page	SUB-TOTAL	S					
	722,247.67	216,300.00	938,547.67	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	VALUE		4th quarter	
the sound or gainst	723,149.67	216,300.00	939,449.67	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	VALUE	DEO	3rd quarter	
	770,362.17	216,300.00	986,662.17	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SMALL	DPWH - BOHOL III	2nd quarter	
	732,862.17	216,300.00	949,162.17	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SMALL		1st quarter	
	2,948,621.68	865,200.00	3,813,821.68							L SUPPLIES	COMMON ELECTRICAL SUPPLIES	24
	210,000.00		210,000.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SMALL VALUE		4th quarter	
	210,000.00		210,000.00	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SMALL	DEO	3rd quarter	
	210,000.00		210,000.00	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SMALL	DPWH - BOHOL III	2nd quarter	
	210,000.00		210,000.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SMALL		1st quarter	
	840,000.00		840,000.00							NSPORTATION	PASSENGER AIR TRANSPORTATION	23
	t		•	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	ı			GOP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	, C	3rd quarter	
			1	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
			ı	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	,		0.00								SOFTWARE	22
	1,445.58		1,445.58	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	1,445.58		1,445.58	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DMO	3rd quarter	
inang propinsi	1,445.58		1,445.58	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	1,445.58		1,445.58	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING	New Michigan Commission	1st quarter	
	5,782.32		5,782.32				ES	AND SUPPLI	CESSORIES	QUIPMENT AND AC	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES	21
of Program/Project)	co	MOOE	Total	Funds	Contract Signing	f Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurem	PWO/ End-User	Program/Project	
Remarks (brief description	9)	Estimated Budget (PhP)		Source	nt Activity	rocuremer	Schedule for Each Procurement Activity	Schedu			Procurement	Code (PAP)



	16,248,490.28	1	16,248,490.28		this Page	SUB-TOTAL	90					
	2,478,968.10		2,4/8,968.10	g	12/01/2020	11/20/2020	2	110112020			tui quaitei	-
			3 478 069 40	3	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	2,706,983.10		2,706,983.10	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	C	3rd quarter	
	2,396,983.10		2,396,983.10	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	H - BOHOL III	2nd quarter	
	2,720,050.10		2,720,050.10	GOP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	10,302,984.40		10,302,984.40							ND ACCESSORIES	OFFICE EQUIPMENTS AND ACCESSORIES	28
	280,961.51		280,961.51	GOP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	226,371.51	and the second	226,371.51	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	0	3rd quarter	
	226,556,51		226,556.51	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	229,656.51		229,656.51	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	963,546.04		963,546.04							SUPPLIES	COMMON JANITORIAL SUPPLIES	27
	826,732.56		826,732.56	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	831,517.56		831,517.56	GOP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	C	3rd quarter	
	823,342.16		823,342.16	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	841,507.56		841,507.56	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING 01/29/2020		1st quarter	
	3,323,099.84		3,323,099.84							PLIES	COMMON OFFICE SUPPLIES	26
	321,300.00		321,300.00	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	321,300.00		321,300.00	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	C	3rd quarter	-
	321,300.00		321,300.00	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	694,960.00		694,960.00	Gop	02/28/2020	02/20/2020	02/06/2020	SHOPPING 01/29/2020	SHOPPING		1st quarter	
	1,658,860.00		1,658,860.00					- Bresse		JPMENT	COMMON OFFICE EQUIPMENT	25
of Program/Project)	00	MOOE	Total	Funds	Contract Signing	of Notice of Award	Ads/Post of Sub/Open of IB/REI Bids	Ads/Post of IB/REI	ent		Program/Project	
Remarks	0)	Estimated Budget (PhP)		Source	nt Activity	Procuremen	Schedule for Each Procurement Activity	Schedu	Mode of	PMO/ End-liser	Procurement	(PAP)



	68,529,902.24	=	68,529,902.24		this Page	SUB-TOTAL THIS Page	9					
	13,133,524.78		13,133,524.78	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	13,413,022.78		13,413,022.78	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020		3rd quarter	
	13,223,774.78		13,223,774.78	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	17,802,202.78		17,802,202.78	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	- proces
	57,572,525.12		57,572,525.12							TN	COMMON ICT EQUIPMENT	32 C
	7,500.00		7,500.00	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	7,500.00		7,500.00	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	7,500.00		7,500.00	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	7,500.00		7,500.00	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	30,000.00		30,000.00								COMPUTER SUPPLIES	31
	2,672,344.28		2,672,344.28	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	2,770,344.28		2,770,344.28	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
	2,812,344.28		2,812,344.28	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING 04/11/2020	DPWH - BOHOL III	2nd quarter	
	2,672,344.28		2,672,344.28	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING 01/29/2020		1st quarter	
	10,927,377.12		10,927,377.12					UPPLIES	ENTS AND S	ENT AND COMPON	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES	30
				Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
				Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING 07/12/2020	DEO	3rd quarter	
			1	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
			1	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
			0.00							NICS	CONSUMER ELECTRONICS	29
of Program/Project)	CO	MOOE	Total	of	Contract Signing	Motice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurem	PMO/ End-User	Program/Project	7
Remarks (brief description	9)	Estimated Budget (PhP)		Source	it Activity	Procuremen	Schedule for Each Procurement Activity	Schedu			Procurement	Code (PAP)



	207,098,813.60	728,985,200.00	936,084,013.60		this Page	SUB-TOTAL this	S					
	16,144,700.00		16,144,700.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	BIDDING		4th quarter	
	16,144,700.00		16,144,700.00	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	PUBLIC	DEO	3rd quarter	
	16,224,700.00		16,224,700.00	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	PUBLIC	DPWH - BOHOL III	2nd quarter	
	16,144,700.00		16,144,700.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	PUBLIC		1st quarter	***************************************
	64,658,800.00		64,658,800.00						3	ANCE EQUIPMENT	C. COMMON MAINTENANCE EQUIPMENTS	36
	enterior de la companya de la compa	60,220,000.00	60,220,000.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	PUBLIC		4th quarter	
		60,220,000.00	60,220,000.00	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	PUBLIC	DEO	3rd quarter	
		60,220,000.00	60,220,000.00	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	PUBLIC	DPWH - BOHOL III	2nd quarter	
		60,220,000.00	60,220,000.00	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	PUBLIC		1st quarter	
		240,880,000.00	240,880,000.00								B. ROAD SIGNAGE'S	35
	53,194,475.00	122,026,300.00	175,220,775.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	PUBLIC		4th quarter	
	52,948,235.00	122,026,300.00	174,974,535.00	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	PUBLIC	DEO	3rd quarter	
	7,167,365.00	122,026,300.00	129,193,665.00	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	BIDDING	DPWH - BOHOL III	2nd quarter	
	6,936,965.00	122,026,300.00	128,963,265.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	PUBLIC		1st quarter	
- Parameter	120,247,040.00	488,105,200.00	608,352,240.00						SUPPLIES	UCTION MATERIALS	A. COMMON CONSTRUCTION MATERIALS SUPPLIES	34
	5,500,505.90		5,500,505.90	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING		4th quarter	
	5,522,855.90		5,522,855.90	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	
	5,485,505.90		5,485,505.90	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	5,684,105.90		5,684,105.90	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	22,192,973.60		22,192,973.60								CONSUMABLES	33
of Program/Project)	co	MOOE	Total	Funds	Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	Procurem	PMO/ End-User	Program/Project	(PAP)
Remarks (brief description	)	Estimated Budget (PhP)		Source	t Activity	rocuremen	Schedule for Each Procurement Activity	Schedu	Wode of			Code



	31,590,531.00	278,106,072.80	309,696,603.80		this Page	SUB-TOTAL this Page	S					
	4,661,356.50	33,406,518.20	38,067,874.70	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SMALL		4th quarter	
	4,712,781.50	33,406,518.20	38,119,299.70	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	VALUE	DEO	3rd quarter	
	5,314,351.50	33,406,518.20	38,720,869.70	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	VALUE	DPWH - BOHOL III	2nd quarter	
	5,108,231.50	33,406,518.20	38,514,749.70	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SMALL		1st quarter	
	19,796,721.00	133,626,072.80	153,422,793.80					CESSORIES	RTS AND AC	NTS & VEHICLE PA	G. FUEL,OIL,LUBRICANTS & VEHICLE PARTS AND ACCESSORIES	40
	2,674,440.00		2,674,440.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	VALUE		4th quarter	
	2,964,440.00		2,964,440.00	GoP	08/13/2020	08/02/2020	07/19/2020	07/12/2020	VALUE	DEO	3rd quarter	
	2,774,440.00		2,774,440.00	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	VALUE	DPWH - BOHOL III	2nd quarter	
	3,064,440.00		3,064,440.00	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	VALUE		1st quarter	
	11,477,760.00		11,477,760.00				ICLES	SERVICE VEH	ENTS AND	OF OFFICE EQUIPM	F. LABOR OF REPAIR OF OFFICE EQUIPMENTS AND SERVICE VEHICLES	39
	77,200.00		77,200.00	GoP	12/07/2020	11/28/2020	11/14/2020	11/07/2020	SHOPPING 11/07/2020		4th quarter	
	80,700.00		80,700.00	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	SHOPPING	DEO	3rd quarter	
	77,200.00	- Mariantan	77,200.00	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	SHOPPING	DPWH - BOHOL III	2nd quarter	
	80,950.00		80,950.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	SHOPPING		1st quarter	
	316,050.00		316,050.00				eny tenahatrative			AL SUPPLIES	E. COMMON MEDICINAL SUPPLIES	38
		36,120,000.00	36,120,000.00	Gop	12/07/2020	11/28/2020	11/14/2020	11/07/2020	PUBLIC		4th quarter	
		36,120,000.00	36,120,000.00	Gop	08/13/2020	08/02/2020	07/19/2020	07/12/2020	PUBLIC	DEO	3rd quarter	
		36,120,000.00	36,120,000.00	Gop	05/11/2020	05/02/2020	04/18/2020	04/11/2020	PUBLIC	DPWH - BOHOL III	2nd quarter	
		36,120,000.00	36,120,000.00	Gop	02/28/2020	02/20/2020	02/06/2020	01/29/2020	PUBLIC		1st quarter	
		144,480,000.00	144,480,000.00						E VEHICLE	ENTALS OF SERVIC	D. PURCHASE AND RENTALS OF SERVICE VEHICLE	37
of Program/Project)	00	MOOE	Total	Funds	Contract Signing	f Notice of Award	Ads/Post of Sub/Open of IB/REI Bids	Ads/Post of IB/REI	ent	PMO/ End-User	Program/Project	
Remarks (brief description		Estimated Budget (PhP)		Source	t Activity	rocuremen	Schedule for Each Procurement Activity	Schedu	Mode of		Procurement	Code (PAP)



Guindulman, Bohol

#### Final Annual Procurement Plan (APP) FY 2020 (Goods and Services)

	420,228,951.01	1,007,956,472.80	1,428,185,423.81		GRAND TOTAL	GRA						
	353,638,163.81	1,007,956,472.80	1,361,594,636.61	Gop	SUB-TOTAL (Page 1-10)	-TOTAL (F	SUB		and the second second second			
	66,590,787.20	r	66,590,787.20	GoP	SUB-TOTAL this Page	UB-TOTAL	S				INFORMATION OF THE STATE OF THE	
	14,271,354.00		14,271,354.00	GoP	11/28/2020 12/07/2020	11/28/2020	11/14/2020	11/07/2020	SMALL		4th quarter	
	14,279,720.40		14,279,720.40	Gop	08/02/2020 08/13/2020	08/02/2020	07/19/2020	07/12/2020	VALUE	DEO	3rd quarter	
	14,259,992.40		14,259,992.40	GoP	05/02/2020 05/11/2020	05/02/2020	04/18/2020	04/11/2020	VALUE	DPWH - BOHOL III	2nd quarter	
	14,279,720.40		14,279,720.40	GoP	02/20/2020 02/28/2020	02/20/2020	02/06/2020	01/29/2020	VALUE		1st quarter	
	57,090,787.20		57,090,787.20							DRY EQUIPMENT	I. COMMON LABORATORY EQUIPMENT	42
	t		1	GoP	11/28/2020 12/07/2020	11/28/2020	11/14/2020	11/07/2020	PUBLIC		4th quarter	
	t		ı	Gop	08/02/2020 08/13/2020	08/02/2020	07/19/2020	07/12/2020	PUBLIC	DEO	3rd quarter	
	ı		ı	GoP	05/11/2020	05/02/2020	04/18/2020	04/11/2020	PUBLIC	DPWH - BOHOL III	2nd quarter	
	9,500,000.00		9,500,000.00	GoP	02/28/2020	02/20/2020	02/06/2020	01/29/2020	BIDDING		1st quarter	
	9,500,000.00		9,500,000.00							MENT	H. SURVEYING EQUIPMENT	41
Program/Project)	co	MOOE	Total	of	Contract Signing	Motice of Award	Ads/Post of Sub/Open of IB/REI Bids		Procurem	PMO/ End-User Procurem	Program/Project	3
Remarks	3)	Estimated Budget (PhP)		Source	nt Activity	Procuremer	Schedule for Each Procurement Activity	Schedu	Mode of		Procurement	Code

Recommended by:

Submitted by:

TEOTINO C. BAGHUCAN

Approved by:

OIC-District Engineer MAGITING A. CRUZ

BAC Chairman

Helad, Procurement MARCELA B. DALEN