

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Guindulman, Bohol

Final Annual Procurement Plan (APP) FY 2022 (Goods and Services)

Code	Dungungant	PMO/ End-	Mode of	Schedul	e for Each F	rocurement	Activity	Source	E	stimated Budget (Phi	P)	Remarks
(PAP)	Procurement Program/Project	User	Procurem ent	Ads/Post of 18/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Project)
1	PESTICIDES OR PEST	REPELLENTS							231,177.92		231,177.92	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	20,294.48		20,294.48	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	20,294.48		20,294.48	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	110,294.48		110,294.48	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	80,294.48		80,294.48	
2	PERFUMES OR COLOG	NES OR FRAGRAN	CES						0.00		•	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	-		-	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	-		-	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	-		-	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	-			
3	ALCOHOL OR ACETON	E BASED ANTISEP	TICS						29,024.28		29,024.28	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	9,238.96		9,238.96	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	9,238.96		9,238.96	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	9,238.96		9,238.96	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	1,307.40		1,307.40	
4	COLOR COMPOUNDS	AND DISPERSIONS	5						2,017.28		2,017.28	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	504.32		504.32	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	504.32		504.32	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	504.32		504.32	
	4th quarter		SHOPPING	07/11/2022		11/28/2022	07/12/2022	GoP	504.32		504.32	
						SUB-TOTAL	this Page		262,219.48	-	262,219.48	

5	FILMS			1	T						
			CHODDANO				1		15,143.5	15,143.5	3
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	3,904.44	3,904.4	4
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	3,904.44	3,904.4	4
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	3,667.35	3,667.3	5
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	3,667.35	3,667.3	5
6	PAPER MATERIALS A	ND PRODUCTS		ļ					203,648.56	203,648.56	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	50,912.14	50,912.1	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	50,912.14	50,912.14	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	50,912.14	50,912.14	
	4th quarter			07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	50,912.14	50,912.14	
7	BATTERIES AND CELL	S AND ACCESSORI	IES						99,757.92	99,757.92	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	26,724.48	26,724.48	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	22,944.48	22,944.48	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	25,044.48	25,044.48	
	4th quarter			07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	25,044.48	25,044.48	
8	MANUFACTURING CO	MPONENTS AND S	UPPLIES						30,730.92	30,730.92	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	7,682.73	7,682.73	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	7,682.73	7,682.73	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	7,682.73	7,682.73	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	7,682.73	7,682.73	
9	HEATING VENTILATIO	N AND AIR CIRCU	LATION						172,090.40	172,090.40	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	43,022.60	43,022.60	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	43,022.60	43,022.60	
	3rd quarter	DEG	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	43,022.60	43,022.60	
	4th quarter		SHOPPING	07/11/2022		11/28/2022	07/12/2022	GoP	43,022.60	43,022.60	
					5	SUB-TOTAL	this Page		521,371.38	- 521,371.38	

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10	MEDICAL THERMOME	TERS AND ACCESS	SORIES	1			1	T	1		
				01/29/2022	06/02/2022	02/20/2022	02/20/2022		0.00	-	
	1st quarter			1			02/28/2022	GoP	-		
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	ē	=	
	3rd quarter	DLO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	-	_	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	_		
11	LIGHTING AND FIXTU	IRES AND ACCESS	ORIES						2,810,248.72	2,810,248,72	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	609,254.68	609,254.68	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	662,524.68	662,524,68	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	881,734.68	881,734.68	
	4th quarter			07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	656,734.68	656,734.68	
12	MEASURING AND OBS	SERVING AND TEST	TING EQUIP	MENT	l				1,060.80	1,060.80	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	265.20	265.20	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	265.20	265.20	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	265.20	265.20	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	265.20	265.20	
13	CLEANING EQUIPMEN	TS AND SUPPLIES							195,770.32	195,770.32	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	48,942.58	48,942.58	
		DPWH - BOHOL III DEO	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	48,942.58	48,942.58	
	3rd quarter	DLO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	48,942.58	48,942.58	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	48,942.58	48,942.58	
14	PERSONAL PROTECTIV	/E EQUIPMENT							0.00		
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	-	-	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	-		
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	-		
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	-	-	
					S	UB-TOTAL	this Page		3,007,079.84	- 3,007,079,84	

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15	INFORMATION AND	COMMUNICATION	TECHNOLOG	Y(ICT) EQUI	PMENT, DEV	ICES AND ACC	ESSORIES		342,671.1	4	342,671.14	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	86,548.00		86,548.00	1
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	87,438.40		87,438.40	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	84,342.37		84,342.37	,
	4th quarter			07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	84,342.37		84,342.37	,
16	OFFICE EQUIPEMENT	S AND ACCESSORI	ES AND SUP	PLIES					564,752.90		564,752.90	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	144,253.18		144,253.18	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	139,857.52		139,857.52	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	140,784.68		140,784.68	3
17	4th quarter			07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	139,857.52		139,857.52	
1/	PRINTER OR FACSIM	LE OR PHOTOCOP	IER SUPPLIE	S	ļ				1,418,757.96		1,418,757.96	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	643,731.99		643,731.99	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	162,543.99		162,543.99	
	3rd quarter	100	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	403,137.99		403,137.99	
18	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	209,343.99		209,343.99	
10	AUDIO AND VISUAL E	QUIPMENT AND SU	JPPLIES						569,923.76		569,923.76	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	160,480.94		160,480.94	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	124,480.94		124,480.94	
	3rd quarter		SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	160,480.94		160,480.94	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	124,480.94		124,480.94	
19	FLAG AND ACCESSOR	IES I							2,278.72		2,278.72	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	569.68		569.68	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	569.68		569.68	
	3rd quarter	520	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	569.68		569.68	
	4th quarter		SHOPPING	07/11/2022		11/28/2022 SUB-TOTAL	07/12/2022	GoP	569.68		569.68	
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20	PRINTED PUBLICATION	N		1		1	T	T	7		
				-					6,258.00	6,258.00	
	1st quarter			01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	1,564.50	1,564.50	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	1,564.50	1,564.50	
	3rd quarter	DEG	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	1,564.50	1,564.50	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	1,564.50	1,564.50	
21	FIRE FIGHTING EQUI	PMENT							473,449.00	473,449.00	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	118,362.25	118,362.25	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	118,362.25	118,362.25	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	118,362.25	118,362.25	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	118,362.25	118,362.25	
22	CONSUMER ELECTRO	NICS							25,662.56	25,662.56	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	6,415.64	6,415.64	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	6,415.64	6,415.64	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	6,415.64	6,415.64	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	6,415.64	6,415.64	
23	FURNITURE AND FUR	NISHINGS							8,557,314.58	8,557,314.58	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	2,420,381.92	2,420,381.92	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	1,851,224.22	1,851,224.22	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	2,289,891.92	2,289,891.92	
24	4th quarter		SHOPPING		11/14/2022	11/28/2022	07/12/2022	GoP	1,995,816.52	1,995,816.52	
24	ARTS AND CRAFTS EQ	UIPMENT AND ACC	ESSORIES A	ND SUPPLIE	S				15,057.60	15,057.60	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	3,764.40	3,764.40	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	3,764.40	3,764.40	
	3rd quarter	DEG	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	3,764.40	3,764.40	
	4th quarter		SHOPPING	07/11/2022		11/28/2022	07/12/2022	GoP	3,764.40	3,764.40	
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25	COLDKADE											
25	SOFTWARE								0.00		-	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	- 1		-	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	-		-	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	-		-	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	-		8	
26	PASSENGER AIR TRAN	NSPORTATION							840,000.00		840,000.00	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	210,000.00		210,000.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	210,000.00		210,000.00	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	210,000.00		210,000.00	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	210,000.00		210,000.00	
27	MOTOR VEHICLES								0.00	0.00	-	
	1st quarter	VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP			-		
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP			-	
	DEO SMALL 3rd quarter VALUE			12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP			-	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP			-	
28	COMMON ELECTRICAL	SUPPLIES							2,140,435.72	832,160.00	1,308,275.72	
	1st quarter		VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	527,121.03	208,040.00	319,081.03	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	524,103.03	208,040.00	316,063.03	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	538,882.23	208,040.00	330,842.23	
	4th quarter	SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	550,329.43	208,040.00	342,289.43		
29	COMMON OFFICE EQU	JIPMENT							2,415,693.93		2,415,693.93	
	1st quarter SHOPPING		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	624,902.63		624,902.63	
	Zild quartei DPWH - BOHOL III			11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	692,929.29		692,929.29	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	505,201.72		505,201.72	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022 SUB-TOTAL	07/12/2022	GoP	592,660.29		592,660.29	
							5,396,129.65	832,160.00	4,563,969.65			

25	SOFTWARE				T		T				_	
- 1			SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/20/2022		0.00	'	-	
	1st quarter			1	00/02/2022	02/20/2022	02/28/2022	GoP	-		-	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	-		-	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	-		-	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	-		à	
26	PASSENGER AIR TRA	NSPORTATION		J					840,000.00		840,000.00	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	210,000.00		210,000.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	210,000.00		210,000.00	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	210,000.00		210,000.00	
27	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	210,000.00		210,000.00	
27	MOTOR VEHICLES								0.00	0.00	-	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP			-	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP				
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP			-	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP			-	
28	COMMON ELECTRICA	LSUPPLIES							2,140,435.72	832,160.00	1,308,275.72	
	1st quarter		VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	527,121.03	208,040.00	319,081.03	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	524,103.03	208,040.00	316,063.03	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	538,882.23	208,040.00	330,842.23	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	550,329.43	208,040.00	342,289.43	
29	COMMON OFFICE EQL	IPMENT							2,415,693.93		2,415,693.93	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	624,902.63		624,902.63	
		DPWH - BOHOL III DEO	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	692,929.29		692,929.29	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	505,201.72		505,201.72	
	4th quarter		SHOPPING	07/11/2022		11/28/2022 SUB-TOTAL	07/12/2022	GoP	592,660.29		592,660.29	
							5,396,129.65	832,160.00	4,563,969.65			

30	COMMON OFFICE SUF	PPLIES							3,900,601.92	3,900,601.92	T
			SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP			
	1st quarter		SHOPPING	01/29/2022	00/02/2022	02/20/2022	02/28/2022	GOP	953,704.28	953,704.28	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	1,010,336.58	1,010,336.58	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	947,067.08	947,067.08	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	989,493.98	989,493.98	
31	COMMON JANITORIA	L SUPPLIES							1,941,666.19	1,941,666.19	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	412,882.53	412,882.53	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	419,213.82	419,213.82	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	694,560.18	694,560.18	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	415,009.66	415,009.66	
32	OFFICE EQUIPMENTS	AND ACCESSORIE	S						8,846,978.82	8,846,978.82	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	2,489,704.95	2,489,704.95	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	1,903,904.35	1,903,904.35	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	2,264,140.95	2,264,140.95	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	2,189,228.57	2,189,228.57	
33	ELECTRICAL EQUIPM	ENT AND COMPON	ENTS AND SU	UPPLIES					4,416,938.58	4,416,938.58	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	1,144,233.52	1,144,233.52	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	1,108,635.02	1,108,635.02	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	1,183,435.02	1,183,435.02	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	980,635.02	980,635.02	
34	COMPUTER SUPPLIES								66,000.00	66,000.00	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	16,500.00	16,500.00	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	16,500.00	16,500.00	
	3rd quarter	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	16,500.00	16,500.00		
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	16,500.00	16,500.00	
						SUB-TOTAL	this Page		19,172,185.51	- 19,172,185.51	

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35	FERTILIZER			1		T	T					
			GUODENIA						3,200.00		3,200.00	
	1st quarter			01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	800.00		800.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	800.00		800.00	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	800.00		800.00	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	800.00		800.00	
36	COMMON ICT EQUIP	MENT							61,816,446.48		61,816,446.48	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	17,651,224.40	=	17,651,224.40	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	14,372,203.48		14,372,203.48	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	15,756,043.12		15,756,043.12	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	14,036,975.48		14,036,975.48	
37	CONSUMABLES								21,063,798.25		21,063,798.25	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	5,881,386.95		5,881,386.95	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	4,492,669.20		4,492,669.20	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	5,616,349.80		5,616,349.80	
	4th quarter			07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	5,073,392.30		5,073,392.30	
38	A. COMMON CONSTRU	CTION MATERIAL							133,507,264.57	133,507,264.57	-	
	1st quarter		PUBLIC BIDDING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	32,432,037.16	32,432,037.16		
		DPWH - BOHOL III	PUBLIC BIDDING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	32,398,856.00	32,398,856.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	34,616,689.25	34,616,689.25		
	4th quarter		PUBLIC BIDDING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	34,059,682.16	34,059,682.16		
39	B. ROAD SIGNAGE'S								141,523,599.36	141,523,599.36		
	1st quarter		BIDDING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	35,630,599.68	35,630,599.68		
		DPWH - BOHOL III	PUBLIC BIDDING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	35,148,000.00	35,148,000.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	35,148,000.00	35,148,000.00		
	4th quarter		PUBLIC BIDDING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	35,596,999.68	35,596,999.68		
					9	SUB-TOTAL	this Page		357,914,308.66	275,030,863.93	82,883,444.73	

40	C. COMMON MAINTEN	IANCE EQUIPMENT	s						40,085,486.80	40,085,486.80		
			PUBLIC	01/29/2022	06/02/2022	02/20/2022	02/20/2022	Con	1 ' ' 1			
	1st quarter		BIDDING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	9,572,869.20	9,572,869.20		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	9,528,209.20	9,528,209.20		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	10,454,839.20	10,454,839.20		
	4th quarter		PUBLIC BIDDING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	10,529,569.20	10,529,569.20		
41	D. PURCHASE AND RE	NTALS OF SERVICE		ND HEAVY E	QUIPMENT				59,097,200.00	59,097,200.00		
	1st quarter		PUBLIC BIDDING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	14,280,800.00	14,280,800.00		
		DPWH - BOHOL III	PUBLIC BIDDING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	14,280,800.00	14,280,800.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	16,254,800.00	16,254,800.00		
	4th quarter		PUBLIC BIDDING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	14,280,800.00	14,280,800.00		
42	E. COMMON MEDICIN	AL SUPPLIES							1,385,068.00		1,385,068.00	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	246,692.00		246,692.00	
		DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	240,642.00		240,642.00	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	449,892.00		449,892.00	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	447,842.00		447,842.00	
43	F. LABOR OF REPAIR	OF OFFICE EQUIPM		SERVICE VEH	ICLES				8,032,431.00		8,032,431.00	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	1,742,100.00		1,742,100.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	1,899,120.00		1,899,120.00	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	2,353,774.00		2,353,774.00	
	4th quarter SMALL VALUE 07/11/2022 11/14/3					11/28/2022	07/12/2022	GoP	2,037,437.00		2,037,437.00	
44	G. FUEL,OIL,LUBRICANTS & VEHICLE PARTS AND ACCESSORIES								44,266,373.60	13,912,400.00	30,353,973.60	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	11,180,324.40	3,478,100.00	7,702,224.40	
	2nd quarter					02/05/2022	11/05/2022	GoP	11,156,094.40	3,478,100.00	7,677,994.40	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	10,894,630.40	3,478,100.00	7,416,530.40	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	11,035,324.40	3,478,100.00	7,557,224.40	
						SUB-TOTAL	this Page		152,866,559.40	113,095,086.80	39,771,472.60	

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						GRA	ND TOTAL		691,790,698.94	275,863,023.93	302,832,588.21	For and in
		\sim			S	UB-TOTAL ((Page 1-9)	GoP	551,115,980.14	275,863,023.93	162,157,869.41	
						SUB-TOTAL	this Page	GoP	140,674,718.80	-	140,674,718.80	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	32,363,233.50		32,363,233.50	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	32,382,961.50		32,382,961.50	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	31,023,987.90		31,023,987.90	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	31,127,715.90		31,127,715.90	
48	K. COMMON LABORA	TORY EQUIPMENT							126,897,898.80		126,897,898.80	
	4th quarter		SMALL VALUE	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	191,160.00		191,160.00	
	3rd quarter	DEO	SMALL VALUE	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	369,000.00		369,000.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	8,960.00		8,960.00	
	1st quarter		SMALL VALUE	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	253,400.00		253,400.00	
47	J. GARMENTS								822,520.00		822,520.00	
	4th quarter		SHOPPING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	349,420.00		349,420.00	
	3rd quarter	DEO	SHOPPING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	432,880.00		432,880.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	10,000.00		10,000.00	
	1st quarter		SHOPPING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	10,000.00		10,000.00	
46	I. OTHER CATEGORIE	S/CATERING SERV	ICES/SECUR	ITY SERVICE	ES				802,300.00		802,300.00	
	4th quarter		PUBLIC BIDDING	07/11/2022	11/14/2022	11/28/2022	07/12/2022	GoP	4,300,000.00		4,300,000.00	
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2022	07/19/2022	02/08/2022	08/13/2022	GoP	7,568,000.00		7,568,000.00	
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/04/2022	04/18/2022	02/05/2022	11/05/2022	GoP	200,000.00		200,000.00	
	1st quarter		RIDDING	01/29/2022	06/02/2022	02/20/2022	02/28/2022	GoP	84,000.00		84,000.00	
45	H. SURVEYING EQUIP	MENT							12,152,000.00		12,152,000.00	

Submitted by:

Recommended by:

MARCELA B. DALEN Head, Procurement

OIC-Assistant District Engineer

BAC Chairman

Approved by:

GENEROS T. SISON, JR MAGITING A CRUZSIVATI DISTRICT Engineer

the absence

District Engineer