



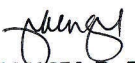
Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**BOHOL FIRST DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE VII  
 Tagbilaran City, Bohol

**Final Annual Procurement Plan CY 2019**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Common Office Supplies	Bohol Ist District Engineering Office	small value	3/15/2019	3/22/2019	3/29/2019	4/2/2019	MOOE	3,458,509.61	3,458,509.61	-	Purchase of common office supplies ( shopping)
	Office Equipment Supplies and Consumables	Bohol Ist District Engineering Office	small value	3/15/2019	3/22/2019	3/29/2019	4/2/2019	MOOE	6,152,289.56	6,152,289.56	-	Purchase of office Equipment ( shopping)
	Repair and Maintenance of Service Vehicle	Bohol Ist District Engineering Office	small value	5/15/201	5/22/2019	5/29/2019	6/2/2019	MOOE	9,992,229.10	9,992,229.10	-	Repair and Maintenance of Service Vehicle thru shopping
	Supplies/Materials & Equipment	Bohol Ist District Engineering Office	small value	5/15/2018	5/22/2019	5/29/2019	6/2/2019	Fund 101	646,800.00	646,800.00	-	Supplies/Materials & Equipment thru shopping.
	Spare Parts of Maintenance Vehicle & Accessories	Bohol Ist District Engineering Office	small value	7/16/2019	7/23/2019	7/30/2019	8/3/2019	MOOE	6,751,217.76	6,751,217.76	-	Purchase of Spare Parts of Maintenance Vehicle & Accessories
	Repair and Maintenance of Printers Copier	Bohol Ist District Engineering Office	small value / direct contracting	5/15/2019	5/22/2019	5/29/2019	6/2/2019	MOOE	250,000.00	250,000.00	-	Repair and Maintenance of Printers Copier thru shopping / direct contracting
	Information Technology Equipments and Parts	Bohol Ist District Engineering Office	small value / direct contracting	9/18/2019	9/24/2019	10/1/2019	10/5/2019	MOOE	4,661,003.00	4,661,003.00	-	Purchase Information Technology Equipments and Parts thru shopping / direct contracting
	Common Construction Supplies	Bohol Ist District Engineering Office	Public Bidding	3/15/2019	3/22/2019	3/29/2019	4/2/2019	MOOE	165,264,111.80	165,264,111.80	-	Purchase of common construction supplies thru Shopping / Public Bidding

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	Computer Parts/Repair and Accessories	Bohol Ist District Engineering Office	small value / direct contracting	3/15/2019	3/22/2019	3/29/2019	4/2/2019	MOOE	6,071,268.20	6,071,268.20	-	Purchase of Computer and Parts thru shopping / direct contracting
	Janitorial Supplies	Bohol Ist District Engineering Office	small value	3/15/2019	3/22/2019	3/29/2019	4/2/2019	MOOE	147,107.38	147,107.38	-	Purchase of Janitorial supplies thru shopping
	Airconditioning Maintenance Service	Bohol Ist District Engineering Office	small value / direct contracting	7/16/2019	7/23/2019	7/30/2019	8/3/2019	MOOE	1,200,000.00	1,200,000.00	-	Purchase of Freon gas for maint. Airconditioning thru shopping / direct contracting
	Electrical Supplies	Bohol Ist District Engineering Office	small value	7/16/2019	7/23/2019	7/30/2019	8/3/2019	MOOE	85,790.80	85,790.80	-	Purchase of electrical Supplies thru shopping
	Furnitures and fixtures	Bohol Ist District Engineering Office	small value / direct contracting	9/18/2019	9/24/2019	10/1/2019	10/5/2019	MOOE	2,252,294.00	2,252,294.00	-	Purchase of Furnitures and fixtures thru shopping / direct contracting
	Laboratory Equipments	Bohol Ist District Engineering Office	Public Bidding	9/18/2019	9/24/2019	10/1/2019	10/5/2019	EAO	10,771,758.40	10,771,758.40	-	Purchase of Laboratory Equipments thru Shopping / Public Bidding.
	Others	Bohol Ist District Engineering Office	small value	7/16/2019	7/23/2019	7/30/2019	8/3/2019	MOOE	989,436.00	989,436.00	-	Purchase of others materials for maint. of service vehicle thru shopping.

Submitted by:

  
**LEONCIA R. BAGOL**  
 OIC - Head, Procurement

Recommended by:

  
**FELIPE S. MOSQUERA**  
 BAC Chairman

Approved by:

  
**FRANCIS ANTONIO L. FLORES**  
 District Engineer