

(DPWH CEBU 5TH DEO) Annual Procurement Plan for FY 2019 GOODS

| 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/Activity/Project) |
|---------------|---|------------------|-----------------------------------|--|--------------------------------|--------------------|---------------------|-----------------|------------------------|------|----|--|
| | | | | Advertisement/P osting of IB/REI | Submission/Op ening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 2019-S-001 | MS Office Home & Business 2016 & etc | PDS | NP-53.9 - Small Value Procurement | January 19-25, 2019 | 26-Jan-19 | 1/29/2019 | 1/30/2019 | GoP | 120,000.00 | | | |
| 2019-S-002 | Emulsified Asphalt SS-1 60/70 | Maintenance | NP-53.9 - Small Value Procurement | January 23-26, 2019 | 1/29/2019 | 1/31/2019 | 2/1/2019 | GoP | 960,000.00 | | | |
| 2019-S-003 | 100 pcs of Raincoat w/ DPWH logo | Maintenance | NP-53.9 - Small Value Procurement | January 31-Feb 8, 2019 | 2/12/2019 | 2/13/2019 | 2/24/2019 | GoP | 311,040.00 | | | |
| 2019-S-004 | 50 cu.m. washed sand | Maintenance | NP-53.9 - Small Value Procurement | January 31-Feb 8, 2019 | 2/12/2019 | 2/13/2019 | 2/24/2019 | GoP | 162,500.00 | | | |
| 2019-S-005 | 1 unit Laptop Computer & etc. | Maintenance | NP-53.9 - Small Value Procurement | January 31-Feb 8, 2019 | 2/12/2019 | 2/13/2019 | 2/24/2019 | GoP | 80,300.00 | | | |
| 2019-S-006 | Item 310-Bituminous Concrete Surface Course | Maintenance | NP-53.9 - Small Value Procurement | January 31-Feb 8, 2019 | 2/12/2019 | 2/13/2019 | 2/24/2019 | GoP | 935,000.00 | | | |
| 2019-S-007 | Ink Supplies | Procurement | Direct Contracting | February 1-9, 2019 | 2/13/2019 | 2/14/2019 | 2/15/2019 | GoP | 116,750.00 | | | |
| 2019-S-008 | Fuel | Maintenance | Shopping | February 6-14, 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 82,200.00 | | | |
| 2019-S-009 | Fuel | Maintenance | Shopping | February 6-14, 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 96,000.00 | | | |
| 2019-S-010 | Grass Cutter (4 stroke) | Maintenance | NP-53.9 - Small Value Procurement | February 6-14, 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 530,000.00 | | | |
| 2019-S-011 | Fuel | Maintenance | NP-53.9 - Small Value Procurement | February 6-14, 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 228,000.00 | | | |
| 2019-S-012 | Reflectorized Paint & etc | Maintenance | NP-53.9 - Small Value Procurement | February 6-14, 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 742,545.00 | | | |
| 2019-S-013 | Ink Supplies | Procurement | Direct Contracting | February 6-14, 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 116,750.00 | | | |
| 2019-S-014 | IT Equipment | PDS | Shopping | February 7-15, 2019 | 2/16/2019 | 2/19/2019 | 2/19/2019 | GoP | 80,300.00 | | | |
| 2019-S-015 | Janitorial Supplies | Maintenance | Shopping | February 7-15, 2019 | 2/16/2019 | 2/19/2019 | 2/19/2019 | GoP | 73,364.00 | | | |
| 2019-S-016 | Ink Supplies | Maintenance | Shopping | February 7-15, 2019 | 2/16/2019 | 2/19/2019 | 2/19/2019 | GoP | 160,390.00 | | | |
| 2019-S-017 | Office Supplies | Maintenance | Shopping | February 7-15, 2019 | 2/16/2019 | 2/19/2019 | 2/19/2019 | GoP | 100,386.00 | | | |
| 2019-S-018 | Office Equipment | Maintenance | Shopping | February 13-21, 2019 | 2/22/2019 | 2/23/2019 | 2/19/2019 | GoP | 101,211.00 | | | |
| 2019-S-019 | Ink Supplies | Admin | Direct Contracting | February 13-21, 2019 | 2/22/2019 | 2/23/2019 | 2/19/2019 | GoP | 163,450.00 | | | |
| 2019-S-020 | Office Supplies | Maintenance | Shopping | February 20-March 1, 2019 | 3/2/2019 | 3/5/2019 | 3/6/2019 | GoP | 275,245.00 | | | |
| 2019-S-021 | Office Supplies | Admin | Shopping | February 20-March 1, 2019 | 3/2/2019 | 3/5/2019 | 3/6/2019 | GoP | 101,900.00 | | | |
| 2019-S-022 | Washed Sand Gravel 3/8 & etc. | Maintenance | Shopping | February 21-March 2, 2019 | 3/5/2019 | 3/6/2019 | 3/7/2019 | GoP | 297,360.00 | | | |
| 2019-S-023 | Ink Supplies | Admin | Shopping | March 1-8, 2019 | 3/9/2019 | 3/12/2019 | 3/13/2019 | GoP | 184,500.00 | | | |
| 2019-S-024 | Ink Supplies | Admin | Direct Contracting | March 6-13, 2019 | 3/14/2019 | 3/15/2019 | 3/16/2019 | GoP | 64,500.00 | | | |
| 2019-S-025 | IT Equipment | Construction | Shopping | March 6-13, 2019 | 3/14/2019 | 3/15/2019 | 3/16/2019 | GoP | 170,000.00 | | | |
| 2019-S-026 | Others | PDS | Shopping | March 8-15, 2019 | 3/16/2019 | 3/19/2019 | 3/20/2019 | GoP | 115,100.00 | | | |
| 2019-S-027 | Materials | Maintenance | NP-53.9 - Small Value Procurement | March 13-20, 2019 | 3/21/2019 | 3/22/2019 | 3/23/2019 | GoP | 996,160.00 | | | |
| 2019-S-028 | Fuel | Maintenance | Shopping | March 13-20, 2019 | 3/21/2019 | 3/22/2019 | 3/23/2019 | GoP | 96,000.00 | | | |
| 2019-S-029 | Fuel | Maintenance | Shopping | March 13-20, 2019 | 3/21/2019 | 3/22/2019 | 3/23/2019 | GoP | 190,000.00 | | | |
| 2019-S-030 | Materials | Maintenance | Shopping | March 13-20, 2019 | 3/21/2019 | 3/22/2019 | 3/23/2019 | GoP | 145,340.00 | | | |
| 2019-S-031 | Materials | Maintenance | NP-53.9 - Small Value Procurement | March 13-20, 2019 | 3/21/2019 | 3/22/2019 | 3/23/2019 | GoP | 847,600.00 | | | |

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| 2019-S-032 | Materials | Maintenance | NP-53.9 - Small Value Procurement | March 19-26, 2019 | 3/27/2019 | 3/28/2019 | 4/2/2019 | GoP | 120,000.00 | | | |
| 2019-S-033 | Materials | Maintenance | Shopping | March 21-28, 2019 | 4/2/2019 | 4/3/2019 | 4/4/2019 | GoP | 188,500.00 | | | |
| 2019-S-034 | Equipment | Maintenance | Shopping | March 22-April 2, 2019 | 4/3/2019 | 4/4/2019 | 4/5/2019 | GoP | 201,600.00 | | | |
| 2019-S-035 | Materials | Maintenance | Shopping | March 28-April 9, 2019 | 4/10/2019 | 4/11/2019 | 4/12/2019 | GoP | 397,750.00 | | | |
| 2019-S-036 | Materials | Maintenance | NP-53.9 - Small Value Procurement | April 3-11, 2019 | 4/12/2019 | 4/13/2019 | 4/16/2019 | GoP | 921,402.00 | | | |
| 2019-S-037 | Others | PDS | Shopping | April 17-25, 2019 | 4/26/2019 | 4/27/2019 | 4/30/2019 | GoP | 230,200.00 | | | |
| 2019-S-038 | Construction Materials & Supplies | Maintenance | Shopping | April 20-27, 2019 | 4/30/2019 | 5/2/2019 | 5/3/2019 | GoP | 192,500.00 | | | |
| 2019-S-039 | Others | PDS | Shopping | April 23-May 2, 2019 | 5/3/2019 | 5/4/2019 | 5/7/2019 | GoP | 253,320.00 | | | |
| 2019-S-040 | Office Supplies | Maintenance | Shopping | April 25-May 3, 2019 | 5/4/2019 | 5/7/2019 | 5/8/2019 | GoP | 328,302.00 | | | |
| 2019-S-041 | Materials | Maintenance | Shopping | April 27-May 7, 2019 | 5/8/2019 | 5/9/2019 | 5/10/2019 | GoP | 192,500.00 | | | |
| 2019-S-042 | Office Supplies | PDS | Shopping | April 27-May 7, 2019 | 5/8/2019 | 5/9/2019 | 5/10/2019 | GoP | 701,515.00 | | | |
| 2019-S-043 | Office Supplies | PDS | Shopping | May 8-17, 2019 | 5/17/2019 | 5/18/2019 | 5/21/2019 | GoP | 746,700.00 | | | |
| 2019-S-044 | Office Supplies | Maintenance | Shopping | May 8-17, 2019 | 5/17/2019 | 5/18/2019 | 5/21/2019 | GoP | 320,572.00 | | | |
| 2019-S-045 | Ink Supplies | PDS | Shopping | May 15-22, 2019 | 5/23/2019 | 5/24/2019 | 5/28/2019 | GoP | 661,160.00 | | | |
| 2019-S-046 | Materials used in rectification of Road defects | Maintenance | NP-53.9 - Small Value Procurement | May 15-22, 2019 | 5/23/2019 | 5/24/2019 | 5/28/2019 | GoP | 880,000.00 | | | |
| 2019-S-047 | Office Supplies | Maintenance | Shopping | May 15-22, 2019 | 5/23/2019 | 5/24/2019 | 5/28/2019 | GoP | 187,212.00 | | | |
| 2019-S-048 | Printing Supplies | Maintenance | Shopping | May 18-25, 2019 | 5/28/2019 | 5/29/2019 | 5/30/2019 | GoP | 142,000.00 | | | |
| 2019-S-049 | Printing Supplies | Maintenance | Direct Contracting | May 22-29, 2019 | 5/30/2019 | 5/31/2019 | 6/1/2019 | GoP | 94,000.00 | | | |
| 2019-S-050 | IT Supplies | Maintenance | Shopping | May 22-29, 2019 | 5/30/2019 | 5/31/2019 | 6/1/2019 | GoP | 142,000.00 | | | |
| 2019-S-051 | Office Equipment Parts / Accessories | Maintenance | Shopping | May 25-June 4, 2019 | 6/7/2019 | 6/8/2019 | 6/9/2019 | GoP | 527,650.00 | | | |
| 2019-S-052 | Construction Materials & Electrical Supplies | Maintenance | Shopping | June 4-11, 2019 | 6/13/2019 | 6/14/2019 | 6/18/2019 | GoP | 54,241.00 | | | |
| 2019-S-053 | Construction Materials & Fuels | Maintenance | NP-53.9 - Small Value Procurement | June 4-11, 2019 | 6/13/2019 | 6/14/2019 | 6/18/2019 | GoP | 952,472.00 | | | |
| 2019-S-054 | Office Equipment Parts / Accessories | Maintenance | Shopping | June 6-15, 2019 | 6/18/2019 | 6/19/2019 | 6/20/2019 | GoP | 527,650.00 | | | |
| 2019-S-055 | Information Technology | Admin | Shopping | June 11-20, 2019 | 6/21/2019 | 6/22/2019 | 6/25/2019 | GoP | 111,000.00 | | | |
| 2019-S-056 | Printing Supplies | Admin | Shopping | June 11-20, 2019 | 6/21/2019 | 6/22/2019 | 6/25/2019 | GoP | 108,925.00 | | | |
| 2019-S-057 | Construction Materials & Supply | Maintenance | Shopping | June 22-29, 2019 | 6/26/2019 | 6/27/2019 | 6/28/2019 | GoP | 482,900.00 | | | |
| 2019-S-058 | Printing Supplies | Admin | Shopping | June 25, July 2, 2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 | GoP | 173,425.00 | | | |
| 2019-S-059 | Construction Materials | Maintenance | Shopping | July 3-10, 2019 | 7/11/2019 | 7/12/2019 | 7/13/2019 | GoP | 237,500.00 | | | |
| 2019-S-060 | Construction Materials | Maintenance | NP-53.9 - Small Value Procurement | July 3-10, 2019 | 7/11/2019 | 7/12/2019 | 7/13/2019 | GoP | 956,000.00 | | | |
| 2019-S-061 | Garments | Cebu 5th Deo | Shopping | July 11-18, 2019 | 7/19/2019 | 7/20/2019 | 7/23/2019 | GoP | 75,200.00 | | | |
| 2019-S-062 | Construction Materials | Maintenance | Shopping | July 16-23, 2019 | 7/24/2019 | 7/25/2019 | 7/26/2019 | GoP | 290,000.00 | | | |
| 2019-S-063 | Office Supplies | Cebu 5th Deo | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 | GoP | 185,401.00 | | | |
| 2019-S-064 | Janitorial Supplies & Electrical Supplies | Cebu 5th Deo | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 | GoP | 108,420.00 | | | |
| 2019-S-065 | Information Technology | ADE's Office | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 | GoP | 74,087.00 | | | |
| 2019-S-066 | Office Equipment | Cebu 5th Deo | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 | GoP | 216,224.00 | | | |
| 2019-S-067 | Office Equipment | Procurement & Admin Section | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 | GoP | 74,000.00 | | | |
| 2019-S-068 | Printing Supplies | Finance & Procurement | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 | GoP | 185,350.00 | | | |
| 2019-S-069 | Office Equipment | DE's Office | Shopping | July 31- August 7, 2019 | 8/8/2019 | 8/9/2019 | 8/10/2019 | GoP | 120,000.00 | | | |
| 2019-S-070 | Information Technology | DE's Office | Shopping | July 31- August 7, 2019 | 8/8/2019 | 8/9/2019 | 8/10/2019 | GoP | 270,000.00 | | | |
| 2019-S-071 | Printing Supplies | PDS | NP-53.9 - Small Value Procurement | July 31- August 7, 2019 | 8/8/2019 | 8/9/2019 | 8/10/2019 | GoP | 909,070.00 | | | |
| 2019-S-072 | Printing Supplies | PDS | NP-53.9 - Small Value Procurement | August 7-14, 2019 | 8/15/2019 | 8/16/2019 | 8/17/2019 | GoP | 913,270.00 | | | |
| 2019-S-073 | Printing Supplies | Finance & Procurement | Shopping | August 7-14, 2019 | 8/15/2019 | 8/16/2019 | 8/17/2019 | GoP | 217,400.00 | | | |
| 2019-S-074 | Janitorial Supplies & Electrical Supplies | Cebu 5th Deo | Shopping | August 7-14, 2019 | 8/15/2019 | 8/16/2019 | 8/17/2019 | GoP | 123,690.00 | | | |

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| 2019-S-075 | Office Supplies | Cebu 5th Deo | Shopping | August 7-14, 2019 | 8/15/2019 | 8/16/2019 | 8/17/2019 | GoP | 220,030.00 | | | |
| 2019-S-076 | Office Equipment | Cebu 5th Deo | Shopping | August 10-20, 2019 | 8/23/2019 | 8/24/2019 | 8/28/2019 | GoP | 293,802.12 | | | |
| 2019-S-077 | Office Equipment | Maintenance | Shopping | August 22-31, 2019 | 9/3/2019 | 9/4/2019 | 9/5/2019 | GoP | 69,000.00 | | | |
| 2019-S-078 | Construction Materials | Maintenance | Shopping | August 24- Sept. 3, 2019 | 9/4/2019 | 9/5/2019 | 9/6/2019 | GoP | 770,000.00 | | | |
| 2019-S-079 | Construction Materials | Maintenance | Shopping | August 24- Sept. 3, 2019 | 9/4/2019 | 9/5/2019 | 9/6/2019 | GoP | 840,000.00 | | | |
| 2019-S-080 | Office Equipment | Admin | Shopping | August 30- Sept. 7, 2019 | 9/10/2019 | 9/11/2019 | 9/12/2019 | GoP | 396,000.00 | | | |
| 2019-S-081 | Information Technology | Admin | Shopping | August 30- Sept. 7, 2019 | 9/10/2019 | 9/11/2019 | 9/12/2019 | GoP | 117,000.00 | | | |
| 2019-S-082 | Office Equipment | Admin | Shopping | August 30- Sept. 7, 2019 | 9/10/2019 | 9/11/2019 | 9/12/2019 | GoP | 78,600.00 | | | |
| 2019-S-083 | Office Supplies | QAS& Construction | Shopping | August 31- Sept. 10, 2019 | 9/11/2019 | 9/12/2019 | 9/13/2019 | GoP | 66,120.00 | | | |
| 2019-S-084 | Janitorial Supplies & Electrical Supply | QAS | Shopping | August 31- Sept. 10, 2019 | 9/11/2019 | 9/12/2019 | 9/13/2019 | GoP | 51,040.00 | | | |
| 2019-S-085 | Office Furniture | Admin | Shopping | September 3-11, 2019 | 9/12/2019 | 9/13/2019 | 9/14/2019 | GoP | 57,000.00 | | | |
| 2019-S-086 | Janitorial Supplies & Electrical Supply | QAS | Shopping | September 5-11, 2019 | 9/12/2019 | 9/13/2019 | 9/14/2019 | GoP | 51,040.00 | | | |
| 2019-S-087 | Construction Materials | Maintenance | NP-53.9 - Small Value Procurement | September 5-11, 2019 | 9/12/2019 | 9/13/2019 | 9/14/2019 | GoP | 998,952.00 | | | |
| 2019-S-088 | Office Equipment | Cebu 5th Deo | NP-53.9 - Small Value Procurement | September 6-12, 2019 | 9/13/2019 | 9/14/2019 | 9/15/2019 | GoP | 998,952.00 | | | |
| 2019-S-089 | Information Technology | Cebu 5th Deo | Shopping | September 11-17, 2019 | 9/18/2019 | 9/19/2019 | 9/20/2019 | GoP | 240,000.00 | | | |
| 2019-S-090 | Office Equipment | PDS & Maintenance | Shopping | September 13-19, 2019 | 9/20/2019 | 9/21/2019 | 9/22/2019 | GoP | 176,400.00 | | | |
| 2019-S-091 | IT Equipment | DE's , PDS & Procurement | Shopping | September 14-20 2019 | 9/21/2019 | 9/24/2019 | 9/25/2019 | GoP | 143,400.00 | | | |
| 2019-S-092 | Vehicle Repair & Maintenance | PDS | Shopping | September 14-20 2019 | 9/21/2019 | 9/24/2019 | 9/25/2019 | GoP | 206,000.00 | | | |
| 2019-S-093 | Printing Supplies | Procurement | Direct Contracting | September 25-October 1, 2019 | 10/2/2019 | 10/3/2019 | 10/4/2019 | GoP | 233,500.00 | | | |
| 2019-S-094 | Construction Materials | Maintenance | NP-53.9 - Small Value Procurement | September 25-October 1, 2019 | 10/2/2019 | 10/3/2019 | 10/4/2019 | GoP | 997,625.00 | | | |
| 2019-S-095 | Office Equipment & IT Equipment | Maintenance | Shopping | September 25-October 1, 2019 | 10/2/2019 | 10/3/2019 | 10/4/2019 | GoP | 61,300.00 | | | |
| 2019-S-096 | Office Supplies & Janitorial Supplies | PDS | Shopping | October 3-9, 2019 | 10/10/2019 | 10/11/2019 | 10/12/2019 | GoP | 93,127.00 | | | |
| 2019-S-097 | Office Equipment | QAS | Shopping | October 3-9, 2019 | 10/10/2019 | 10/11/2019 | 10/12/2019 | GoP | 84,900.00 | | | |
| 2019-S-098 | IT Equipment | Maintenance | Shopping | October 3-9, 2019 | 10/10/2019 | 10/11/2019 | 10/12/2019 | GoP | 192,582.00 | | | |
| 2019-S-099 | Office Equipment | Maintenance | Shopping | October 3-9, 2019 | 10/10/2019 | 10/11/2019 | 10/12/2019 | GoP | 192,582.00 | | | |
| 2019-S-100 | Information Technology | Maintenance | Shopping | October 10-16, 2019 | 10/17/2019 | 10/18/2019 | 10/19/2019 | GoP | 87,125.00 | | | |
| 2019-S-101 | Office Equipment & IT Equipment | Admin | Shopping | October 16-22, 2019 | 10/23/2019 | 10/24/2019 | 10/25/2019 | GoP | 408,400.00 | | | |
| 2019-S-102 | Office Equipment | Cebu 5th Deo | Shopping | October 22-28, 2019 | 10/29/2019 | 10/30/2019 | 10/31/2019 | GoP | 162,860.00 | | | |
| 2019-S-103 | IT Equipment | Maintenance | Shopping | October 22-28, 2019 | 10/29/2019 | 10/30/2019 | 10/31/2019 | GoP | 87,125.00 | | | |
| 2019-S-104 | IT Equipment | Maintenance | Shopping | October 22-28, 2019 | 10/29/2019 | 10/30/2019 | 10/31/2019 | GoP | 300,000.00 | | | |
| 2019-S-105 | IT Equipment | Admin | NP-53.9 - Small Value Procurement | October 23-29, 2019 | 10/30/2019 | 10/31/2019 | 11/5/2019 | GoP | 63,000.00 | | | |
| 2019-S-106 | Office Equipment | Cebu 5th Deo | Direct Contracting | October 23-29, 2019 | 10/30/2019 | 10/31/2019 | 11/5/2019 | GoP | 990,000.00 | | | |
| 2019-S-107 | Supply, Delivey, Installation & Commissioning Genset | Cebu 5th Deo | Competitive Bidding | October 29-November 4, 2019 | 11/19/2019 | 11/23/2019 | 12/5/2019 | GoP | 11,731,253.14 | | | |
| 2019-S-108 | Electrical Supplies | Cebu 5th Deo | Shopping | November 13-19, 2019 | 11/20/2019 | 11/21/2019 | 11/22/2019 | GoP | 106,700.00 | | | |

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| 2019-S-109 | Office Supplies | Cebu 5th Deo | Shopping | November 14-20, 2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | GoP | 737,660.00 | | | |
| 2019-S-110 | Janitorial Supplies | Cebu 5th Deo | Shopping | November 14-20, 2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | GoP | 252,785.00 | | | |
| 2019-S-111 | Printing Supplies | Admin & Construction | Direct Contracting | November 20-26, 2019 | 11/27/2019 | 11/28/2019 | 11/29/2019 | GoP | 350,250.00 | | | |
| 2019-S-112 | Printing Supplies | Cebu 5th Deo | Shopping | November 22-28, 2019 | 11/29/2019 | 12/3/2019 | 12/4/2019 | GoP | 482,250.00 | | | |
| 2019-S-113 | Office Equipment Parts / Accessories | PDS & Procurement | Shopping | November 27-December 3, 2019 | 12/4/2019 | 12/5/2019 | 12/6/2016 | GoP | 401,835.00 | | | |
| 2019-S-114 | Office Furniture | PDS & Procurement | Shopping | November 28-December 4, 2019 | 12/5/2019 | 12/6/2019 | 12/7/2019 | GoP | 165,700.00 | | | |
| 2019-S-115 | Office Devices/Equipment | QAS, Finance & Cashiering | Shopping | December 5-11, 2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | GoP | 206,250.00 | | | |
| 2019-S-116 | Office Equipment, Parts & Accessories | DE's Office | Shopping | December 5-11, 2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | GoP | 78,400.00 | | | |
| 2019-S-117 | Office Equipment, Parts & Accessories | Admin | Shopping | December 11-14, 2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | GoP | 202,200.00 | | | |
| 2019-S-118 | IT Equipment | PDS | Shopping | December 21-24, 2019 | 12/27/2019 | 12/28/2019 | 12/29/2019 | GoP | 533,000.00 | | | |

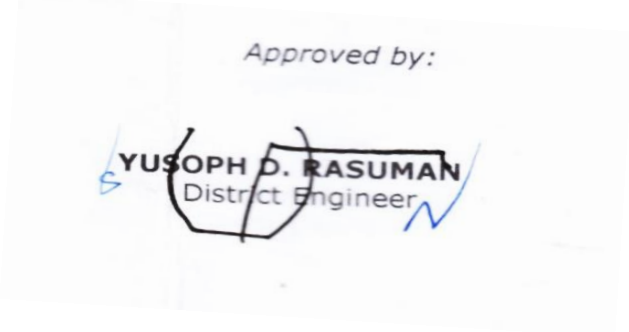
Prepared by:


VERONICA P. PARADIANG
Engineer III

Recommending Approval:


CESAR T. TABASA JR.
BAC Chairman

Approved by:


YUSOPH D. RASUMAN
District Engineer