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

| Code | Procurement | PMO/ | Mode of Procurement | Sched | ule for Each Pi | ocurement Ac | tivity | Source of Funds | Estim | ated Budget | (PhP) | Remarks |
|--------------------------|---|----------------------|-------------------------------------|----------------------------------|----------------------|-----------------------|-----------|-----------------|--------------------------|-------------|-------|---|
| (PAP) | Program/Project | End-User | | Advertisement/P | | | Contract | | Total | MOOE | СО | (brief description of Program/Activity/Project) |
| | | | | osting of IB/REI | ening of Bids | Award | Signing | | | | | |
| 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 | | | |
| 0040 0 000 | Facula: 6 ad April - 14 00 4 00/70 | | ND TO COMPANY DO | January 23-26, | 4/00/0040 | 4/04/0040 | 0/4/0040 | 0.5 | 000 000 00 | | | |
| 2019-S-002 | Emulsified Asphalt SS-1 60/70 | Maintenance | NP-53.9 - Small Value Procurement | 2019 January 31-Feb 8, | 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 | 2019 | 2/12/2019 | 2/13/2019 | 2/24/2019 | GoP | 311,040.00 | | | |
| 2010 \$ 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 | CoP | 162,500.00 | | | |
| | | Maintenance | Ni -50.5 - Small value i loculement | January 31-Feb 8, | | 2/13/2019 | 2/24/2019 | 001 | 102,300.00 | | | |
| 2019-S-005 | | Maintenance | NP-53.9 - Small Value Procurement | 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 | | | |
| | | | | February 1-9, | | | _,,_, | | | | | |
| 2019-S-007 | Ink Supplies | Procurement | Direct Contracting | 2019 February 6-14, | 2/13/2019 | 2/14/2019 | 2/15/2019 | GoP | 116,750.00 | | | |
| 2019-S-008 | Fuel | Maintenance | Shopping | 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 | | | |
| 2019-0-009 | i dei | Maintenance | σπορριπία | February 6-14, | 2/13/2019 | 2/10/2013 | 2/19/2019 | 001 | 90,000.00 | | | |
| 2019-S-010 | Grass Cutter (4 stroke) | Maintenance | NP-53.9 - Small Value Procurement | 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 | | | |
| | | | | February 6-14, | | | | | | | | |
| 2019-S-012 | Reflectorized Paint & etc | Maintenance | NP-53.9 - Small Value Procurement | 2019 February 6-14, | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 742,545.00 | | | |
| 2019-S-013 | Ink Supplies | Procurement | Direct Contracting | 2019 | 2/15/2019 | 2/16/2019 | 2/19/2019 | GoP | 116,750.00 | | | |
| 2010 \$ 014 | IT Equipment | PDS | Shopping | February 7-15, 2019 | 2/16/2019 | 2/19/2019 | 2/19/2019 | GoP | 80,300.00 | | | |
| 2019-3-014 | 11 Equipment | FD3 | σπορριπία | February 7-15, | 2/10/2019 | 2/19/2019 | 2/19/2019 | GUF | 80,300.00 | | | |
| 2019-S-015 | Janitorial Supplies | Maintenance | Shopping | 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 | | | |
| | | | | February 7-15, | 2/12/22/2 | 0/10/0010 | 2/12/22/2 | | | | | |
| 2019-S-017 | Office Supplies | Maintenance | Shopping | 2019 February 13-21, | 2/16/2019 | 2/19/2019 | 2/19/2019 | GoP | 100,386.00 | | | |
| 2019-S-018 | Office Equipment | Maintenance | Shopping | 2019 | 2/22/2019 | 2/23/2019 | 2/19/2019 | GoP | 101,211.00 | | | |
| 2019-S-019 | Ink Sunnlies | Admin | Direct Contracting | February 13-21, 2019 | 2/22/2019 | 2/23/2019 | 2/19/2019 | GoP | 163,450.00 | | | |
| | | 7 COTTON | Birot Contracting | February 20- | 2/22/2010 | 2/20/2010 | 2/10/2010 | 1001 | 100, 100.00 | | | |
| 2019-S-020 | Office Supplies | Maintenance | Shopping | 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 | | | |
| 0040 0 000 | Washad Osad Osada 0/0 0 sta | Maintanana | Oh anada a | February 21- | 0/5/0040 | 0/0/0040 | 3/7/2019 | 0-0 | 007 000 00 | | | |
| 2019-S-022 2019-S-023 | | Maintenance Admin | Shopping Shopping | March 2, 2019 March 1-8, 2019 | 3/5/2019 3/9/2019 | 3/6/2019 3/12/2019 | + | | 297,360.00 184,500.00 | | | |
| | | - | | March 6-13, 2019 | | | | | | | | |
| 2019-S-024 | Ink Supplies | Admin | Direct Contracting | | 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 | | | |
| 2040 € 026 | Othors | DDC | Channing | March 8-15, 2019 | 3/16/2019 | 2/40/2040 | 3/20/2019 | CaD | 115,100.00 | | | |
| 2019-S-026 | Others | PDS | Shopping | March 13-20, | 3/16/2019 | 3/19/2019 | 3/20/2019 | GOP | 115,100.00 | | | |
| 2019-S-027 | Materials | Maintenance | NP-53.9 - Small Value Procurement | 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 | | | |
| | | | | March 13-20, | | | | | | | | |
| 2019-S-029 | Fuel | Maintenance | Shopping | 2019 March 13-20, | 3/21/2019 | 3/22/2019 | 3/23/2019 | GoP | 190,000.00 | | | |
| 2019-S-030 | Materials | Maintenance | Shopping | 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 | | | |
| 2010 0-001 | | a. Ronario | SSSS STITULE VALUE F TOOLIGITION | 1 -010 | 0/21/2013 | 0,22,2013 | 0/20/2019 | 1~~1 | 547,000.00 | | | |

| _ | | 1 | T | I M 1 40 00 | | | | 1 | | |
|------------|--|-------------------------------|--|-----------------------------------|-------------|------------|------------------------------|------------|---------------|------|
| 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 | | |
| 2013 0 032 | Waterials | Wall terrainee | W 30.5 Citial Value Frocurement | March 21-28, | 3/21/2013 | 3/20/2013 | 4/22010 001 | 120,000.00 | $\overline{}$ | |
| 2019-S-033 | Materials | Maintenance | Shopping | 2019 | 4/2/2019 | 4/3/2019 | 4/4/2019 GoP | 188,500.00 | | |
| | | | | March 22-April 2, | | | | | | |
| 2019-S-034 | Equipment | Maintenance | Shopping | 2019 | 4/3/2019 | 4/4/2019 | 4/5/2019 GoP | 201,600.00 | | |
| | | | | March 28-April 9, | | | | | | |
| 2019-S-035 | | Maintenance | Shopping | 2019 | 4/10/2019 | 4/11/2019 | 4/12/2019 GoP | 397,750.00 | | |
| 2019-S-036 | | 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 | | |
| 2010 5 029 | Construction Materials & Supplies | Maintenance | Shopping | April 20-27, 2019 | 4/30/2019 | 5/2/2019 | 5/3/2019 GoP | 192.500.00 | | |
| 2019-3-038 | Construction Materials & Supplies | ivialitteriarice | Зпоррину | April 20-27, 2019 April 23-May 2, | 4/30/2019 | 3/2/2019 | 3/3/2019 GOF | 192,300.00 | | |
| 2019-S-039 | Others | PDS | Shopping | 2019 | 5/3/2019 | 5/4/2019 | 5/7/2019 GoP | 253,320.00 | | |
| | | | - 11 3 | April 25-May 3, | | | | | | |
| 2019-S-040 | Office Supplies | Maintenance | Shopping | 2019 | 5/4/2019 | 5/7/2019 | 5/8/2019 GoP | 328,302.00 | | |
| | | | | April 27-May 7, | | | | | | |
| 2019-S-041 | Materials | Maintenance | Shopping | 2019 | 5/8/2019 | 5/9/2019 | 5/10/2019 GoP | 192,500.00 | | |
| 0040 0 040 | Office Consulting | DDC | Oh anning | April 27-May 7, | 5/0/0040 | F (0 (0040 | 5/40/0040 O-B | 704 545 00 | | |
| | Office Supplies | PDS | Shopping Louis Shopping | 2019 | 5/8/2019 | 5/9/2019 | 5/10/2019 GoP | 701,515.00 | | |
| | Office Supplies | PDS | Shopping Louis - | May 8-17, 2019 | 5/17/2019 | 5/18/2019 | 5/21/2019 GoP | 746,700.00 | | |
| | Office Supplies | Maintenance | Shopping Louis - | May 8-17, 2019 | 5/17/2019 | 5/18/2019 | 5/21/2019 GoP | 320,572.00 | | |
| 2019-8-045 | Ink Supplies Materials used in rectification of | PDS | Shopping | May 15-22, 2019 | 5/23/2019 | 5/24/2019 | 5/28/2019 GoP | 661,160.00 | | |
| 2019-5-046 | 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 | | |
| | Office Supplies | Maintenance | Shopping | May 15-22, 2019 | 5/23/2019 | 5/24/2019 | 5/28/2019 GoP | 187,212.00 | | |
| | Printing Supplies | Maintenance | Shopping | May 18-25, 2019 | 5/28/2019 | 5/29/2019 | 5/30/2019 GoP | 142,000.00 | | |
| | Printing Supplies 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 | | Maintenance | Shopping | May 22-29, 2019 | 5/30/2019 | 5/31/2019 | 6/1/2019 GoP | 142,000.00 | | |
| | Office Equipment Parts / | ivialitteriarice | Зпоррину | May 25-June 4, | 3/30/2019 | 3/31/2019 | 0/1/2019 GOF | 142,000.00 | | |
| | Accessories | Maintenance | Shopping | 2019 | 6/7/2019 | 6/8/2019 | 6/9/2019 GoP | 527,650.00 | | |
| | Construction Materials & Electrical | | | | 5,1,200 | | | | | |
| 2019-S-052 | 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 | | |
| | Office Equipment Parts / | | | | | | | | | |
| 2019-S-054 | 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 | | |
| | Construction Materials & Supply | | | | | | | | | |
| 2019-S-057 | | Maintenance | Shopping | June 22-29, 2019 | 6/26/2019 | 6/27/2019 | 6/28/2019 GoP | 482,900.00 | | |
| | | | | June 25, July 2, | | | | | | |
| | Printing Supplies | Admin | Shopping | 2019 | 7/3/2019 | 7/4/2019 | 7/5/2019 GoP | 173,425.00 | | |
| | Construction Materials | Maintenance | Shopping | July 3-10, 2019 | 7/11/2019 | 7/12/2019 | 7/13/2019 GoP | 237,500.00 | | |
| | 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 | | |
| | Construction Materials | | 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 | | |
| 2040 0 004 | Janitorial Supplies & Electrical | Coby 5th De- | Shanning | July 04 04 0040 | 0/4/0040 | 0/0/0040 | 8/3/2019 GoP | 100 400 00 | | |
| 2019-S-064 | | Cebu 5th Deo | 11 0 | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 GoP 8/3/2019 GoP | 108,420.00 | | |
| | Information Technology | | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | | 74,087.00 | | |
| ∠∪19-5-066 | Office Equipment | Cebu 5th Deo Procurement & | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 GoP | 216,224.00 | | |
| 2019-5-067 | Office Equipment | Admin Section | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 GoP | 74,000.00 | | |
| 2010 0 007 | CCO Equipmont | Finance & | Journ's | Odi, 27 01, 2013 | 5/1/2019 | 5,2,2013 | 3/3/2010 001 | . 1,000.00 | | |
| 2019-S-068 | Printing Supplies | | Shopping | July 24-31, 2019 | 8/1/2019 | 8/2/2019 | 8/3/2019 GoP | 185,350.00 | | |
| | <u> </u> | | • | July 31- August 7, | | i | | | | |
| 2019-S-069 | Office Equipment | DE's Office | Shopping | 2019 | 8/8/2019 | 8/9/2019 | 8/10/2019 GoP | 120,000.00 | | |
| L | | | | July 31- August 7, | Ι Τ | T | | 1 . 7 | | |
| 2019-S-070 | Information Technology | DE's Office | Shopping | 2019 | 8/8/2019 | 8/9/2019 | 8/10/2019 GoP | 270,000.00 | | |
| 2010 € 074 | Printing Supplies | PDS | NP-53.9 - Small Value Procurement | July 31- August 7, 2019 | 9/9/2010 | 9/0/2010 | 9/10/2010 GoP | 909,070.00 | | |
| 2019-5-0/1 | Printing Supplies | רחס | INC-00.9 - Oniali value Procurement | 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 | | |
| 2010 0 012 | | Finance & | THE COLO CHAMIL FORM OF TOWN OF THE COLOR OF | | 3, 13, 2013 | 5, 10,2013 | 3,17,2010 001 | 010,210.00 | | |
| 2019-S-073 | Printing Supplies | | Shopping | August 7-14, 2019 | 8/15/2019 | 8/16/2019 | 8/17/2019 GoP | 217,400.00 | | |
| | Janitorial Supplies & Electrical | | - · · · - | | | | | | | |
| 2019-S-074 | 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 | | |
| 2019-5-076 | Office Equipment | Cebu 5th Deo | Shopping | August 10-20, 2019 | 8/23/2019 | 8/24/2019 | 8/28/2019 GoP | 293,802.12 | | |
| 2013 0 070 | Onice Equipment | OCDU OIII DCO | Опоррыну | August 22-31, | | | | | | |
| 2019-S-077 | Office Equipment | Maintenance | Shopping | 2019 August 24- Sept. | 9/3/2019 | 9/4/2019 | 9/5/2019 GoP | 69,000.00 | | |
| 2019-S-078 | Construction Materials | Maintenance | Shopping | 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 | | |
| 2010 € 000 | Office Equipment | | | August 30- Sept. 7, 2019 | 9/10/2019 | 9/11/2019 | 9/12/2019 GoP | 396,000.00 | | |
| 2019-5-080 | Onice Equipment | Admin | Shopping | August 30- Sept. | | 9/11/2019 | 9/12/2019 GOP | 396,000.00 | | |
| 2019-S-081 | Information Technology | Admin | Shopping | 7, 2019 August 30- Sept. | 9/10/2019 | 9/11/2019 | 9/12/2019 GoP | 117,000.00 | | |
| 2019-S-082 | Office Equipment | | Shopping | 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 | | |
| | Janitorial Supplies & Electrical | | 9 | August 31- Sept. 10, 2019 | | | | | | |
| 2019-S-084 | Зирріу | QAS | Shopping | September 3-11, | 9/11/2019 | 9/12/2019 | 9/13/2019 GoP | 51,040.00 | | |
| | Office Furniture Janitorial Supplies & Electrical | Admin | Shopping | 2019 September 5-11, | 9/12/2019 | 9/13/2019 | 9/14/2019 GoP | 57,000.00 | | |
| 2019-S-086 | • • | QAS | Shopping | 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 | | |
| | | | | September 6-12, | | | | | | |
| 2019-S-088 | Office Equipment | Cebu 5th Deo | NP-53.9 - Small Value Procurement | 2019 September 11-17, | 9/13/2019 | 9/14/2019 | 9/15/2019 GoP | 998,952.00 | | |
| 2019-S-089 | Information Technology | Cebu 5th Deo PDS & | Shopping | 2019 | 9/18/2019 | 9/19/2019 | 9/20/2019 GoP | 240,000.00 | | |
| 2019-S-090 | Office Equipment | | Shopping | September 13-19, 2019 | 9/20/2019 | 9/21/2019 | 9/22/2019 GoP | 176,400.00 | | |
| 2019-5-091 | IT Equipment | DE's , PDS & Procurement | Shopping | September 14-20 2019 | 9/21/2019 | 9/24/2019 | 9/25/2019 GoP | 143,400.00 | | |
| | | | 9 | September 14-20 | 1 1 | | | 1 | | |
| 2019-S-092 | Vehicle Repair & Maintenance | PDS | Shopping | 2019 September 25- | 9/21/2019 | 9/24/2019 | 9/25/2019 GoP | 206,000.00 | | |
| 2019-S-093 | Printing Supplies | Procurement | Direct Contracting | 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 | | |
| | 000 - 1 100 - | | | September 25- | | | | | | |
| 2019-S-095 | Office Equipment & IT Equipment | Maintenance | Shopping | 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 | | |
| 2019-5-098 | 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 October 10-16, | 10/10/2019 | 10/11/2019 | 10/12/2019 GoP | 192,582.00 | | |
| 2019-S-100 | Information Technology | Maintenance | Shopping | 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 | | |
| 2010 € 102 | Office Faultment | | | October 22-28, 2019 | 40/20/2040 | 10/30/2019 | 40/24/2040 CoD | 162,860.00 | | |
| 2019-5-102 | Office Equipment | Cebu 5th Deo | Shopping | October 22-28, | 10/29/2019 | 10/30/2019 | 10/31/2019 GoP | | | |
| 2019-S-103 | IT Equipment | Maintenance | Shopping | 2019 October 22-28, | 10/29/2019 | 10/30/2019 | 10/31/2019 GoP | 87,125.00 | | |
| 2019-S-104 | IT Equipment | Maintenance | Shopping | 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 | 101/30/2019 | 10/31/2019 | 11/5/2019 GoP | 63,000.00 | | |
| | | | | October 23-29, 2019 | | | | | | |
| | Office Equiipment | Cebu Sin Deo | Direct Contracting | | 101/30/2019 | 10/31/2019 | 11/5/2019 GoP | 990,000.00 | | |
| | 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 | | |
| | | | | November 13-19, | | | | | | |
| 2019-S-108 | Electrical Supplies | Cebu 5th Deo | Shopping | 2019 | 11/20/2019 | 11/21/2019 | 11/22/2019 GoP | 106,700.00 | | |

| | | | | November 14-20, | | | | | | |
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| 2019-S-109 | Office Supplies | Cebu 5th Deo | Shopping | 2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | GoP | 737,660.00 | |
| | | | | November 14-20, | | | | | | |
| 2019-S-110 | Janitorial Supplies | Cebu 5th Deo | Shopping | 2019 | 11/21/2019 | 11/22/2019 | 11/23/2019 | GoP | 252,785.00 | |
| | | Admin & | | November 20-26, | | | | | | |
| 2019-S-111 | Printing Supplies | Construction | Direct Contracting | 2019 | 11/27/2019 | 11/28/2019 | 11/29/2019 | GoP | 350,250.00 | |
| | | | | November 22-28, | | | | | | |
| 2019-S-112 | Printing Supplies | Cebu 5th Deo | Shopping | 2019 | 11/29/2019 | 12/3/2019 | 12/4/2019 | GoP | 482,250.00 | |
| | | | | | | | | | | |
| | Office Equipment Parts / | PDS & | | November 27- | | | | | | |
| 2019-S-113 | Accessories | Procurement | Shopping | December 3, 2019 | 12/4/2019 | 12/5/2019 | 12/6/2016 | GoP | 401,835.00 | |
| | | | | | | | | | | |
| | | PDS & | | November 28- | | | | | | |
| 2019-S-114 | Office Furniture | Procurement | Shopping | December 4, 2019 | 12/5/2019 | 12/6/2019 | 12/7/2019 | GoP | 165,700.00 | |
| | | QAS, Finance 8 | | December 5-11, | | | | | | |
| 2019-S-115 | Office Devices/Equipment | Cashiering | Shopping | 2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | GoP | 206,250.00 | |
| | Office Equipment, Parts & | | | December 5-11, | | | | | | |
| 2019-S-116 | | DE's Office | Shopping | 2019 | 12/12/2019 | 12/13/2019 | 12/14/2019 | GoP | 78,400.00 | |
| | Office Equipment, Parts & | | | December 11-14, | | | • | | | |
| 2019-S-117 | Accessories | Admin | Shopping | 2019 | 12/17/2019 | 12/18/2019 | 12/19/2019 | GoP | 202,200.00 | |
| | | | | December 21-24, | | | • | | | |
| 2019-S-118 | IT Equipment | PDS | Shopping | 2019 | 12/27/2019 | 12/28/2019 | 12/29/2019 | GoP | 533,000.00 | |

renared by

Recommending Approval:

CESAR T. TABASA JR. BAC Chairman Approved by:

