

DPWH-CAR Consolidated Indicative Annual Procurement Plan for FY 2020
Regional Office and District Engineering Offices
(Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
***REGIONAL OFFICE													
OFFICE OF THE REGIONAL DIRECTOR													
OFFICE SUPPLIES													
	1st Quarter	ORD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	63,215.00			
	2nd Quarter	ORD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	44,415.00			
	3rd Quarter	ORD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	54,265.00			
	4th Quarter	ORD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	45,915.00			
JANITORIAL SUPPLIES													
	1st Quarter	ORD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	4,470.00			
	2nd Quarter	ORD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	3,870.00			
	3rd Quarter	ORD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	4,470.00			
	4th Quarter	ORD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	3,870.00			
COMPUTER EQUIPMENT/SUPPLIES													
	1st Quarter	ORD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	473,250.00			
	2nd Quarter	ORD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	119,250.00			
	3rd Quarter	ORD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	119,250.00			
	4th Quarter	ORD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	119,250.00			
PLANNING AND DESIGN DIVISION													
COMMON COMPUTER SUPPLIES													
	2nd Quarter	P&DD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,258,500.00			
	4th Quarter	P&DD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	3,138,500.00			
CATERING SERVICES													
	1st Quarter	P&DD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	250,000.00			
	2nd Quarter	P&DD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	250,000.00			
	3rd Quarter	P&DD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	250,000.00			
	4th Quarter	P&DD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	250,000.00			
FUEL, REPAIR & MAINTENANCE FOR SERVICE VEHICLES													
	1st Quarter	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	298,400.00			
	2nd Quarter	P&DD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	298,400.00			
	3rd Quarter	P&DD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	298,400.00			
	4th Quarter	P&DD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	298,400.00			
TRAINING SUPPLIES / MATERIALS													
	1st Quarter	P&DD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	406,110.00			
	2nd Quarter	P&DD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	406,110.00			
	3rd Quarter	P&DD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	406,110.00			
	4th Quarter	P&DD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	406,110.00			
COMMON OFFICE SUPPLIES													
	1st Quarter	P&DD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	203,800.00			
	2nd Quarter	P&DD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	671,000.00			
	3rd Quarter	P&DD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	87,150.00			
	4th Quarter	P&DD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	729,450.00			
PRODUCTION SERVICES													

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	P&DD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,000,000.00			
	ATC EQUIPMENT & ACCESSORIES												
	1st Quarter	P&DD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,212,500.00			
	FIELD SURVEY EQUIPMENT / DEVICES / SUPPLIES & MATERIALS												
	1st Quarter	P&DD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	67,250.00			
	2nd Quarter	P&DD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,841,820.00			
	3rd Quarter	P&DD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	5,375,650.00			
	4th Quarter	P&DD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	10,714,800.00			
	COMMON COMPUTER EQUIPMENT / ACCESSORIES / GADGETS												
	1st Quarter	P&DD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,104,700.00			
	2nd Quarter	P&DD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	4,068,500.00			
	3rd Quarter	P&DD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	9,017,900.00			
	4th Quarter	P&DD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	3,082,500.00			
CONSTRUCTION DIVISION													
	COMMON OFFICE SUPPLIES / COMPUTER SUPPLIES / DEVICES												
	1st Quarter	CD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,746,053.50			
	2nd Quarter	CD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,130,501.50			
	3rd Quarter	CD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,570,951.50			
	4th Quarter	CD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	1,309,473.50			
	COMMON EQUIPMENT / DEVICES												
	3rd Quarter	CD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,182,500.00			
	CATERING SERVICES												
	1st Quarter	CD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	50,000.00			
	2nd Quarter	CD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	50,000.00			
	3rd Quarter	CD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	50,000.00			
	4th Quarter	CD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	50,000.00			
QUALITY ASSURANCE AND HYDROLOGY DIVISION													
	COMMON COMPUTER SUPPLIES												
	1st Quarter	QAHD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	363,500.00			
	2nd Quarter	QAHD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	363,500.00			
	3rd Quarter	QAHD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	349,100.00			
	4th Quarter	QAHD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	341,900.00			
	COMMON OFFICE SUPPLIES												
	1st Quarter	QAHD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	157,332.75			
	2nd Quarter	QAHD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	80,683.25			
	3rd Quarter	QAHD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	144,732.75			
	4th Quarter	QAHD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	72,708.25			
	COMMON SUPPLIES FOR FIELD												
	1st Quarter	QAHD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	40,800.00			
	4th Quarter	QAHD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	7,920,220.00			
	COMMON COMPUTER EQUIPMENT / ACCESSORIES / GADGETS												
	1st Quarter	QAHD	No	NP-53.5 Agency-to-Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	60,000.00			
	2nd Quarter	QAHD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,238,150.00			
	EQUIPMENT FOR SOIL EXPLORATION & PROFILING OF NATIONAL ROADS												
	2nd Quarter	QAHD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	17,500,000.00			
	FUEL												

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter	QAHD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	626,150.00			
	2nd Quarter	QAHD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	626,150.00			
	3rd Quarter	QAHD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	626,150.00			
	4th Quarter	QAHD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	626,150.00			
REPAIR, MAINTENANCE AND ACCESSORIES, etc. FOR SERVICE													
	1st Quarter	QAHD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	150,000.00			
	2nd Quarter	QAHD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	150,000.00			
	3rd Quarter	QAHD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	150,000.00			
	4th Quarter	QAHD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	150,000.00			
LEGAL DIVISION													
COMMON OFFICE SUPPLIES & DEVICES													
	1st Quarter	LD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	36,761.00			
	2nd Quarter	LD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	41,556.00			
	3rd Quarter	LD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	38,226.00			
	4th Quarter	LD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	40,548.00			
COMMON COMPUTER SUPPLIES / DEVICES													
	1st Quarter	LD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	60,530.00			
	2nd Quarter	LD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	60,530.00			
	3rd Quarter	LD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	60,530.00			
	4th Quarter	LD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	60,530.00			
MISCELLANEOUS													
	1st Quarter	LD	No	NP-53.2 Emergency Cases	N/A	N/A	1st Quarter	1st Quarter	GoP	2,000.00			
	2nd Quarter	LD	No	NP-53.2 Emergency Cases	N/A	N/A	2nd Quarter	2nd Quarter	GoP	2,000.00			
	3rd Quarter	LD	No	NP-53.2 Emergency Cases	N/A	N/A	3rd Quarter	3rd Quarter	GoP	2,000.00			
	4th Quarter	LD	No	NP-53.2 Emergency Cases	N/A	N/A	4th Quarter	4th Quarter	GoP	2,000.00			
ADMINISTRATIVE DIVISION													
COMMON ELECTRICAL SUPPLIES													
	1st Quarter	AD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	282,625.00			
	2nd Quarter	AD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	259,125.00			
	3rd Quarter	AD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	201,675.00			
	4th Quarter	AD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	226,375.00			
COMMON OFFICE SUPPLIES AND													
	1st Quarter	AD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,335,235.00			
	2nd Quarter	AD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	974,050.00			
	3rd Quarter	AD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,124,280.00			
	4th Quarter	AD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	977,600.00			
COMMON JANITORIAL SUPPLIES													
	1st Quarter	AD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	450,745.00			
	2nd Quarter	AD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	261,370.00			
	3rd Quarter	AD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	217,045.00			
	4th Quarter	AD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	224,450.00			
INK AND TONER CARTRIDGES													
	1st Quarter	AD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	919,250.00			
	2nd Quarter	AD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	610,550.00			
	3rd Quarter	AD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	657,850.00			
	4th Quarter	AD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	731,100.00			
IT EQUIPMENT AND ACCESSORIES													
	1st Quarter	AD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,038,050.00			
	3rd Quarter	AD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	72,750.00			
CONSTRUCTION AND HARDWARE													

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter	AD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	182,615.00			
	2nd Quarter	AD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	280,660.00			
	3rd Quarter	AD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	227,945.00			
	4th Quarter	AD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	230,655.00			
	MISCELLANEOUS												
	1st Quarter	AD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	895,000.00			
	2nd Quarter	AD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	800,300.00			
	3rd Quarter	AD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	735,000.00			
	4th Quarter	AD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	809,500.00			
	CATERING SERVICES												
	1st Quarter	AD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,587,500.00			
	2nd Quarter	AD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	2,587,500.00			
	3rd Quarter	AD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,587,500.00			
	4th Quarter	AD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	2,587,500.00			
	OTHER SERVICES												
	1st Quarter	AD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,748,652.50			
	2nd Quarter	AD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,631,652.50			
	3rd Quarter	AD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	2,865,652.50			
	4th Quarter	AD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	2,631,652.50			
FINANCE DIVISION													
	COMMON OFFICE SUPPLIES AND DEVICES												
	1st Quarter	FD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	119,651.00			
	2nd Quarter	FD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	55,625.00			
	3rd Quarter	FD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	66,290.00			
	4th Quarter	FD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	40,585.00			
	COMMON COMPUTER SUPPLIES / CONSUMABLES												
	1st Quarter	FD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	113,480.00			
	2nd Quarter	FD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	66,800.00			
	3rd Quarter	FD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	103,580.00			
	4th Quarter	FD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	35,800.00			
	FURNITURE												
	1st Quarter	FD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	13,700.00			
	JANITORIAL SUPPLIES												
	1st Quarter	FD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	44,480.00			
	3rd Quarter	FD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	2,550.00			
EQUIPMENT MANAGEMENT DIVISION													
	COMMON OFFICE SUPPLIES												
	1st Quarter	EMD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	413,750.00			
	2nd Quarter	EMD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	387,525.00			
	3rd Quarter	EMD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	407,400.00			
	4th Quarter	EMD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	460,125.00			
	I.T. EQUIPMENT & ACCESSORIES												
	3rd Quarter	EMD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	45,000.00			
	4th Quarter	EMD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	158,400.00			
	MAIL COURIER SERVICES												
	1st Quarter	EMD	No	NP-53.2 Emergency Cases	N/A	N/A	1st Quarter	1st Quarter	GoP	7,800.00			
	2nd Quarter	EMD	No	NP-53.2 Emergency Cases	N/A	N/A	2nd Quarter	2nd Quarter	GoP	7,800.00			
	3rd Quarter	EMD	No	NP-53.2 Emergency Cases	N/A	N/A	3rd Quarter	3rd Quarter	GoP	7,800.00			
	4th Quarter	EMD	No	NP-53.2 Emergency Cases	N/A	N/A	4th Quarter	4th Quarter	GoP	7,800.00			
	REGISTRATION OF MOTOR VEHICLE												
	1st Quarter	EMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	229,215.78			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	EMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	223,808.53			
	3rd Quarter	EMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	366,458.99			
	4th Quarter	EMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	93,503.57			
	SECURITY SERVICES												
	1st Quarter	EMD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	3,000,000.00			
	2nd Quarter	EMD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	3,000,000.00			
	3rd Quarter	EMD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	3,000,000.00			
	4th Quarter	EMD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	3,000,000.00			
	TIRES												
	3rd Quarter	EMD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,539,216.00			
	BATTERIES												
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	153,600.00			
	LUBRICANTS AND RELATED ITEMS												
	1st Quarter	EMD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	265,120.00			
	2nd Quarter	EMD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	250,870.00			
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	265,120.00			
	4th Quarter	EMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	250,870.00			
	FILTERS (AIR, FUEL & OIL)												
	1st Quarter	EMD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	198,138.63			
	2nd Quarter	EMD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	71,748.00			
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	185,024.63			
	4th Quarter	EMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	70,148.00			
	SPARE PARTS												
	1st Quarter	EMD	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	1,947,008.00			
	2nd Quarter	EMD	No	Competitive Bidding	2nd Quarter	2nd Quarter	2nd Quarter	2nd Quarter	GoP	1,366,198.00			
	3rd Quarter	EMD	No	Competitive Bidding	3rd Quarter	3rd Quarter	3rd Quarter	3rd Quarter	GoP	1,542,675.00			
	4th Quarter	EMD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	1,258,855.00			
	SHOP SUPPLIES & MATERIALS												
	1st Quarter	EMD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	112,424.00			
	2nd Quarter	EMD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	114,384.00			
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	127,625.00			
	4th Quarter	EMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	105,344.00			
	PERSONAL PROTECTIVE EQUIPMENT,												
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	201,500.00			
	SHOP TOOLS AND EQUIPMENTS												
	1st Quarter	EMD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,600.00			
	OUTSOURCED LABOR												
	1st Quarter	EMD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	106,000.00			
	2nd Quarter	EMD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	16,500.00			
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	48,750.00			
	4th Quarter	EMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	16,500.00			
	PURCHASE OF VEHICLE & EQUIPMENT												
	4th Quarter	EMD	No	Competitive Bidding	4th Quarter	4th Quarter	4th Quarter	4th Quarter	GoP	28,900,000.00			
	ELEVATOR PREVENTIVE												
	1st Quarter	EMD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	7,260.00			
	2nd Quarter	EMD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	7,260.00			
	3rd Quarter	EMD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	7,260.00			
	4th Quarter	EMD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	7,260.00			
MAINTENANCE DIVISION													
COMMON COMPUTER SUPPLIES AND OFFICE SUPPLIES available at PS													
	2nd Quarter	MD	No	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	96,670.50			DBM-PS
	3rd Quarter	MD	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	59,112.00			DBM-PS
	4th Quarter	MD	No	NP-53.5 Agency-to-Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	153,148.10			DBM-PS

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMMON COMPUTER SUPPLIES AND													
	1st Quarter	MD	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,725.00			
	2nd Quarter	MD	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	205,005.00			
	3rd Quarter	MD	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	51,550.00			
	4th Quarter	MD	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	178,505.00			
FUEL, SPARE PARTS, REPAIR AND													
	1st Quarter	MD	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	585,000.00			
	2nd Quarter	MD	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	560,000.00			
	3rd Quarter	MD	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	560,000.00			
	4th Quarter	MD	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	560,000.00			
WEIGHBRIDGE SECTION													
COMMON COMPUTER SUPPLIES AND OFFICE SUPPLIES available at PS													
	1st Quarter	MD - WS	No	NP-53.5 Agency-to-Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	25,757.70			DBM-PS
	2nd Quarter	MD - WS	No	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	46,001.05			DBM-PS
	3rd Quarter	MD - WS	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	26,777.70			DBM-PS
	4th Quarter	MD - WS	No	NP-53.5 Agency-to-Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	45,728.30			DBM-PS
COMMON COMPUTER SUPPLIES AND													
	1st Quarter	MD - WS	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	1,616.75			
	2nd Quarter	MD - WS	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	5,441.75			
	3rd Quarter	MD - WS	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	1,616.75			
	4th Quarter	MD - WS	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	5,441.75			
FUEL, SPARE PARTS, REPAIR AND													
	1st Quarter	MD - WS	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	112,500.00			
	2nd Quarter	MD - WS	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	112,500.00			
	3rd Quarter	MD - WS	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	112,500.00			
	4th Quarter	MD - WS	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	112,500.00			
BBKNTR UNIT													
COMMON COMPUTER AND OFFICE SUPPLIES													
	1st Quarter	BBKNTRU	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	854,535.00			
	2nd Quarter	BBKNTRU	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	122,110.00			
	3rd Quarter	BBKNTRU	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	181,835.00			
	4th Quarter	BBKNTRU	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	122,110.00			
TOLL TICKETS													
	1st Quarter	BBKNTRU	No	Competitive Bidding	1st Quarter	1st Quarter	1st Quarter	1st Quarter	GoP	2,000,000.00			
ELECTRICAL SERVICES													
	1st Quarter	BBKNTRU	No	NP-53.5 Agency-to-Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	80,000.00			
	2nd Quarter	BBKNTRU	No	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	80,000.00			
	3rd Quarter	BBKNTRU	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	80,000.00			
	4th Quarter	BBKNTRU	No	NP-53.5 Agency-to-Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	80,000.00			
BIOMETRICS MACHINE													
	1st Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	390,000.00			
CCTV CAMERA / RECORDER /													
	1st Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	240,000.00			
BARRIER													
	1st Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	30,000.00			
ELECTRONIC BILLBOARD													
	1st Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	15,000.00			
FUEL													
	1st Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	157,500.00			
	2nd Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	157,500.00			
	3rd Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	157,500.00			
	4th Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	157,500.00			
SPAREPARTS, LUBRICANTS,													

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	50,000.00			
	2nd Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	50,000.00			
	3rd Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	50,000.00			
	4th Quarter	BBKNTRU	No	NP-53.9 - Small Value Procurement	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	50,000.00			
PUBLIC AFFAIRS AND INFORMATION STAFF													
COMMON OFFICE SUPPLIES													
	1st Quarter	PAIS	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	36,653.34			
	2nd Quarter	PAIS	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	31,504.96			
	3rd Quarter	PAIS	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	32,354.96			
	4th Quarter	PAIS	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	30,418.96			
COMMON COMPUTER SUPPLIES													
	1st Quarter	PAIS	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	170,200.00			
	2nd Quarter	PAIS	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	170,200.00			
	3rd Quarter	PAIS	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	170,200.00			
	4th Quarter	PAIS	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	170,200.00			
CONSUMABLES													
	1st Quarter	PAIS	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	85,923.00			
	2nd Quarter	PAIS	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	420.00			
	3rd Quarter	PAIS	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	420.00			
	4th Quarter	PAIS	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	420.00			
INFORMATION AND COMMUNICATION TECHNOLOGY STAFF													
COMMON USED ITEMS AND CONSUMABLES													
	1st Quarter	ICTS	No	NP-53.5 Agency-to-Agency	N/A	N/A	1st Quarter	1st Quarter	GoP	9,919.32			
	2nd Quarter	ICTS	No	NP-53.5 Agency-to-Agency	N/A	N/A	2nd Quarter	2nd Quarter	GoP	9,053.72			
	3rd Quarter	ICTS	No	NP-53.5 Agency-to-Agency	N/A	N/A	3rd Quarter	3rd Quarter	GoP	9,233.72			
	4th Quarter	ICTS	No	NP-53.5 Agency-to-Agency	N/A	N/A	4th Quarter	4th Quarter	GoP	9,053.72			
COMPUTER SUPPLIES													
	1st Quarter	ICTS	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	260,140.48			
	2nd Quarter	ICTS	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	17,800.00			
	3rd Quarter	ICTS	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	4,500.00			
	4th Quarter	ICTS	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	15,260.00			
NETWORK OFFICE SUPPLIES													
	1st Quarter	ICTS	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	32,174.00			
	2nd Quarter	ICTS	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	16,364.00			
	3rd Quarter	ICTS	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	30,764.00			
	4th Quarter	ICTS	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	16,364.00			
SERVICES													
	1st Quarter	ICTS	No	Direct Contracting	N/A	N/A	1st Quarter	1st Quarter	GoP	255,000.00			
	2nd Quarter	ICTS	No	Direct Contracting	N/A	N/A	2nd Quarter	2nd Quarter	GoP	5,000.00			
	3rd Quarter	ICTS	No	Direct Contracting	N/A	N/A	3rd Quarter	3rd Quarter	GoP	5,000.00			
	4th Quarter	ICTS	No	Direct Contracting	N/A	N/A	4th Quarter	4th Quarter	GoP	5,000.00			
BIDS AND AWARDS COMMITTEE													
COMMON OFFICE SUPPLIES AND DEVICES													
	1st Quarter	BAC	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	100,550.00			
	2nd Quarter	BAC	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	94,230.00			
	3rd Quarter	BAC	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	97,530.00			
	4th Quarter	BAC	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	94,230.00			
COMMON COMPUTER SUPPLIES /													
	1st Quarter	BAC	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	6,400.00			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd Quarter	BAC	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	6,400.00			
	3rd Quarter	BAC	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	6,400.00			
	4th Quarter	BAC	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	6,400.00			
	FURNITURE												
	1st Quarter	BAC	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	110,000.00			
	IT EQUIPMENT AND DEVICES												
	1st Quarter	BAC	No	NP-53.9 - Small Value Procurement	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	119,000.00			
	3rd Quarter	BAC	No	NP-53.9 - Small Value Procurement	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	19,000.00			
COMMISSION ON AUDIT													
	COMMON OFFICE SUPPLIES												
	1st Quarter	COA	No	Shopping	1st Quarter	N/A	1st Quarter	1st Quarter	GoP	87,310.00			
	2nd Quarter	COA	No	Shopping	2nd Quarter	N/A	2nd Quarter	2nd Quarter	GoP	76,595.00			
	3rd Quarter	COA	No	Shopping	3rd Quarter	N/A	3rd Quarter	3rd Quarter	GoP	21,500.00			
	4th Quarter	COA	No	Shopping	4th Quarter	N/A	4th Quarter	4th Quarter	GoP	59,755.00			
								SUBTOTAL	Php	196,552,803.66			
***ABRA DISTRICT ENGINEERING OFFICE													
	Common-use Office Supplies (PS-DBM)	Office	No	DBM-PS/ Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	1,759,038.00			
	Other Office Supplies (not available in PS-DBM)	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	1,524,138.00			
	Fuel and Lubricants	Office	No	Continuous/ Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	19,160,200.00			
	Furniture and Fixtures	Office	No	DBM-PS/ Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	538,700.00			
	Service Vehicle	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	1,500,000.00			
	Heavy Equipment Repair and Maintenance Including Parts and Accessories	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	4,636,641.07			
	Vehicle Repair and Maintenance Including Parts and Accessories	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	13,971,310.00			
	IT Equipment	Office	No	DBM-PS/ Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	5,150,699.82			
	IT Equipment Consumables	Office	No	DBM-PS/ Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	3,903,511.49			
	Appliances/Office Equipment	Office	No	DBM-PS/ Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	900,713.50			
	Repair and Maintenance of IT Equipment/Appliances/Office Equipment	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	282,211.00			
	Repair and Maintenance of Office Building, Quarters, Canteen and Other Structures	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	15,532,080.00			
	Training	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	2,418,000.00			
	Safety Equipment	Office	No	Shopping	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Jan-Dec 2020	Others	4,683,700.00			
								SUBTOTAL	Php	75,960,942.88			
***APAYAO FIRST DISTRICT ENGINEERING OFFICE													
	SPARE PARTS												
	first quarter	HRAS, Const.,	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php113,365.00		Php113,365.00	
	2nd quarter	HRAS, Const., pds	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php564,095.00		Php564,095.00	
	3rd quarter	HRAS, Const., QAS	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php180,875.00		Php180,875.00	
	4th quarter	HRAS, Const.,	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php37,435.00		Php37,435.00	
	LUBRICANT												
	first quarter	HRAS, Const.,pds, Maint	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php72,200.00	Php42,600.00	Php29,600.00	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	2nd quarter	HRAS, Const., pds, Maint	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php61,720.00	Php33,600.00	Php28,120.00	
	3rd quarter	HRAS, Const., pds, QAS, Maint	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php72,900.00	Php42,600.00	Php30,300.00	
	4th quarter	HRAS, Const., pds, Maint	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php70,400.00	Php42,600.00	Php27,800.00	
	DIESEL AND GASOLINE FUEL												
	first quarter	HRAS, Const., pds, QAS, Maint	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php1,034,400.00	Php547,605.00	Php486,795.00	
	2nd quarter	HRAS, Const., pds, QAS, Maint	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php1,040,985.00	Php554,190.00	Php486,795.00	
	3rd quarter	HRAS, Const., pds, QAS, Maint	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php1,156,710.00	Php669,915.00	Php486,795.00	
	4th quarter	HRAS, Const., pds, QAS, Maint	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php1,156,710.00	Php669,915.00	Php486,795.00	
	General Supplies												
	first quarter	HRAS, ODE, COA, FS, pds, const. Maint	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php408,965.50	Php250,000.00	Php156,965.50	
	2nd quarter	HRAS, ODE, COA, pds, const.	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php146,917.50		Php146,917.50	
	3rd quarter	HRAS, ODE, pds, const. Maint	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php352,085.50	Php200,000.00	Php152,085.50	
	4th quarter	HRAS, ODE, COA, pds, const. Maint	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php406,936.20	Php259,697.00	Php147,239.20	
	Office Supplies & Etc. (outside)												
	1st quarter	HRAS, COA, ODE, PROC, FS, pds, const, Maint., gas	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php542,400.11	Php90,000.00	Php452,400.11	
	2nd quarter	HRAS, COA, ODE, PROC, FS, pds, const., Maint. gas	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php386,504.89	Php70,000.00	Php316,504.89	
	3rd quarter	HRAS, COA, ODE, PROC, FS, pds, const., Maint, gas	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php390,358.05	Php80,000.00	Php310,358.05	
	4th quarter	HRAS, COA, ODE, PROC, FS, pds, const., Maint, gas	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php483,649.03	Php95,187.50	Php388,461.53	
	ICT Office Supplies												
	1st quarter	HRAS, COA, PROC, FS, pds, Maint, QAS	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php1,043,093.45	Php90,450.00	Php952,643.45	
	2nd quarter	HRAS, COA, PROC, FS, pds, Maint	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php719,020.45	Php1,140.00	Php717,880.45	
	3rd quarter	HRAS, COA, PROC, FS, pds, Maint	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php837,180.45	Php119,300.00	Php717,880.45	

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	4th quarter	HRAS, COA, PROC, FS, pds, Maint	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php729,640.45	Php11,760.00	Php717,880.45	
	Office Equipment and Accessories												
	1st quarter	pds, const, QAS	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php1,256,035.00		#####	
	2nd quarter	pds, const, QAS	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php706,805.00		Php706,805.00	
	3rd quarter	pds, const	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php644,055.00		Php644,055.00	
	4th quarter	pds	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php596,805.00		Php596,805.00	
	Electrical Supplies												
	1st quarter	HRAS, FS	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php28,692.50		Php28,692.50	
	2nd quarter	HRAS, FS	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php28,692.50		Php28,692.50	
	3rd quarter	HRAS,	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php28,242.50		Php28,242.50	
	4th quarter	HRAS,	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php28,242.50		Php28,242.50	
	Janitorial Supplies												
	1st quarter	HRAS, COA, ODE, PROC, FS, Maint	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php29,950.52	Php1,779.00	Php28,171.52	
	2nd quarter	HRAS, COA, ODE, PROC, FS, Maint	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php28,121.52	Php450.00	Php27,671.52	
	3rd quarter	HRAS, COA, ODE, PROC, FS, Maint	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php29,671.52	Php1,700.00	Php27,971.52	
	4th quarter	HRAS, COA, ODE, PROC, FS, Maint	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php29,923.24	Php671.00	Php29,252.24	
	others												
	1st quarter	HRAS, ODE, PROC, FS, const. Maint, QAS	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php454,080.00	Php150,000.00	Php304,080.00	
	2nd quarter	HRAS, ODE, PROC, QAS	No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		Php185,125.00		Php185,125.00	
	3rd quarter	HRAS, ODE, PROC, Maint	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php173,570.00	Php60,000.00	Php113,570.00	
	4th quarter	HRAS, ODE, PROC, Maint	No	public bidding	4th quarter	4th quarter	4th quarter	4th quarter		Php213,535.00	Php106,110.00	Php107,425.00	
	LABORATORY APPARATUS												
	1st quarter	QAS	No	public bidding	first quarter	first quarter	first quarter	first quarter		Php4,753,880.00		#####	
	3rd quarter	QAS	No	public bidding	3rd quarter	3rd quarter	3rd quarter	3rd quarter		Php8,400.00		Php8,400.00	
	CONSTRUCTION MATERIALS												
	2nd quarter		No	public bidding	2nd quarter	2nd quarter	2nd quarter	2nd quarter		3,851,074.60	3,851,074.60		
								SUBTOTAL	Php	25,081,447.98			

***APAYAO SECOND DISTRICT ENGINEERING OFFICE

COMMON OFFICE SUPPLIES	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE	No	SHOPPING/ DIRECT PROCUREMENT	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	997,111.62			
First Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	1,213,585.78			
Second Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	1,144,689.67			
Third Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	1,584,693.71			
Fourth Quarter		No						GOP				
FUEL	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE	No	SHOPPING/ DIRECT PROCUREMENT	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	3,379,925.98			
First Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	3,833,722.26			
Second Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	3,226,492.50			
Third Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	3,940,476.00			
Fourth Quarter		No										
TIRES, PARTS, LUBRICANTS FOR SERVICE VEHICLE AND HEAVY EQUIPMENT	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE	No	SHOPPING	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	1,983,125.00			
First Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	800,625.00			
Second Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	900,375.00			
Third Quarter		No										

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	811,125.00			
	EMERGENCY PURCHASE/ REIMBURSEMENTS	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING/ DIRECT PROCUREMENT									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	112,100.00			
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	819,000.00			
	Third Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	755,250.00			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	834,750.00			
	PURCHASE OF IT EQUIPMENT	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING					GOP				
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	1,312,330.00			
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	283,500.00			
	Third Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	437,000.00			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	31,500.00			
	PURCHASE OF LABORATORY EQUIPMENT AND APPARATUS, REPAIR AND CALIBRATION OF APPARATUS	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SMALL VALUE PROCUREMENT									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	1,137,970.90			
	FURNITURE AND FIXTURES	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	85,050.00			
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	85,500.00			
	Third Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	89,775.00			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	85,500.00			
	COMMUNICATION/ WATER/ TRAINING/ PRINTING/ CATERING	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING/ DIRECT PROCUREMENT									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	85,500.00			
	PURCHASE OF SURVEY INSTRUMENT AND GADGET	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		PUBLIC BIDDING					GOP				
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	1,260,000.00			
	PROCUREMENT OF SUPPLIES AND DELIVERY OF MATERIALS FOR VARIOUS ROUTINE MAINTENANCE PROJECT	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		PUBLIC BIDDING/SHOPPING									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	8,666,948.03			
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	8,759,149.61			
	Third Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	9,220,157.49			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	10,190,700.38			
	SUPPLY AND DELIVERY OF MATERIALS AND TOOLS FOR LABORERS	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING									
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	1,021,487.50			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	1,129,012.50			
	REPAIR AND MAINTENANCE OF GEN SET	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	10,080.00			
	REPAIR AND MAINTENANCE OF IT EQUIPMENT	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING									
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	111,862.50			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	123,637.50			

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SALARY AND WAGES OF LABORS	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE		SHOPPING/ DIRECT PROCUREMENT									
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	3,854,072.07			
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	3,854,072.07			
	Third Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	3,854,072.07			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	3,854,072.07			
	PURCHASE OF SUPPLIES FOR GENERAL SERVICES	DPWH- APAYAO SECOND DISTRICT ENGINEERING OFFICE											
	First Quarter		No		1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	1ST QTR 2020	GOP	85,050.00			
	Second Quarter		No		2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	2ND QTR 2020	GOP	57,950.00			
	Third Quarter		No		3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	3RD QTR 2020	GOP	64,050.00			
	Fourth Quarter		No		4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	4TH QTR 2020	GOP	76,950.00			
								SUBTOTAL	Php	86,163,997.20			

***BAGUIO CITY DISTRICT ENGINEERING OFFICE

	Procurement of Materials for the Repair/Maintenance of various National Roads (Cracks and Joint Sealing of Bituminous and Concrete Pavement)	DPWH-BCDEO	No	Shopping	31-Jan-20	07-Feb-20	12-Feb-20	13-Feb-20	GOP	758,115.31	758,115.31	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various national roads (Premix Patching Bituminous Pavements)	DPWH-BCDEO	No	Public Bidding	03-Mar-20	28-Apr-20	06-Jun-20	16-Jun-20	GOP	2,249,930.04	2,249,930.04	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/Maintenance of various National Roads (Patching of Concrete Pavement)	DPWH-BCDEO	No	Public Bidding	08-Feb-20	04-Apr-20	13-May-20	23-May-20	GOP	1,784,949.18	1,784,949.18	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/Maintenance of various National Roads (Penetration Patching of Bituminous Pavement)	DPWH-BCDEO	No	Public Bidding	08-Apr-20	03-Jun-20	12-Jul-20	22-Jul-20	GOP	1,009,231.49	1,009,231.49	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various national roads (Replacement of Bituminous Pavements)	DPWH-BCDEO	No	Shopping	08-Mar-20	15-Mar-20	20-Mar-20	21-Mar-20	GOP	878,740.00	878,740.00	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various national roads (Replacement of Concrete Pavements)	DPWH-BCDEO	No	Shopping	08-Feb-20	15-Feb-20	20-Feb-20	21-Feb-20	GOP	96,748.00	96,748.00	-	Painting/Re-painting of Edgeline and Centerline
	Procurement of Materials for the Repair/ Maintenance of various national roads (Initial Response to Emergencies-Roadways)	DPWH-BCDEO	No	Shopping	21-Mar-20	28-Mar-20	02-Apr-20	03-Apr-20	GOP	91,336.00	91,336.00	-	Repair/Maintenance of Road Signs along various National Roads
	Procurement of Materials for the Repainting of Roadside Structures along Various National Roads	DPWH-BCDEO	No	Shopping	25-Jan-20	01-Feb-20	06-Feb-20	07-Feb-20	GOP	999,926.00	999,926.00	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various national roads (Sign and Guardrail Maintenance)	DPWH-BCDEO	No	Shopping	30-Mar-20	06-Apr-20	11-Apr-20	12-Apr-20	GOP	222,374.00	222,374.00	-	Repair/Maintenance of various Bridges

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Materials for the Repair/ Maintenance of various national roads (Repair Minor Drainage Structures, other Maintenance to Roadways and Related Features)	DPWH-BCDEO	No	Shopping	30-Apr-20	07-May-20	12-May-20	13-May-20	GOP	717,870.00	717,870.00	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various national roads (Repair Major Roadside Structures)	DPWH-BCDEO	No	Shopping	10-Mar-20	17-Mar-20	22-Mar-20	23-Mar-20	GOP	859,894.00	859,894.00	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various national roads (Repairs to Bridges)	DPWH-BCDEO	No	Shopping	21-Mar-20	28-Mar-20	02-Apr-20	03-Apr-20	GOP	180,767.00	180,767.00	-	Repair/Maintenance along various National Roads
	Procurement of Materials for the Repair/ Maintenance of various National Roads (Erosion Repair and Control)	DPWH-BCDEO	No	Shopping	10-Mar-20	17-Mar-20	22-Mar-20	23-Mar-20	GOP	162,820.00	162,820.00	-	Repair/Maintenance along various National Roads
	Repair/Maintenance of various National Roads (71x: Special Maintenance under Carriageway)	DPWH-BCDEO	No	Public Bidding	25-Jan-20	21-Mar-20	29-Apr-20	09-May-20	GOP	2,846,787.00	2,846,787.00	-	Repair/Maintenance along various National Roads
	Repair/Maintenance of various National Roads (71x: Bridge and Roadside Maintenance)	DPWH-BCDEO	No	Public Bidding	25-Jan-20	21-Mar-20	29-Apr-20	09-May-20	GOP	667,404.00	667,404.00	-	Repair/Maintenance along various National Roads
	Repair/Maintenance of various National Roads (71x:Special Maintenance under Traffic Services Maintenance)	DPWH-BCDEO	No	Public Bidding	25-Jan-20	21-Mar-20	29-Apr-20	09-May-20	GOP	1,000,000.00	1,000,000.00	-	Repair/Maintenance along various National Roads
	Repair/Maintenance of various National Roads (41x: under Pavement Maintenance)	DPWH-BCDEO	No	Public Bidding	15-Feb-20	11-Apr-20	20-May-20	30-May-20	GOP	1,662,850.00	1,662,850.00	-	Repair/Maintenance along various National Roads
	Repair/Maintenance of various National Roads (71x:Special Maintenance under Bridge and Structure Maintenance)	DPWH-BCDEO	No	Shopping	15-Feb-20	22-Feb-20	27-Feb-20	28-Feb-20	GOP	127,100.00	127,100.00	-	Repair/Maintenance along various National Roads
	Repair/Maintenance of various National Roads (65x:Bridge Repainting)	DPWH-BCDEO	No	Shopping	15-Feb-20	22-Feb-20	27-Feb-20	28-Feb-20	GOP	500,000.00	500,000.00	-	Repair/Maintenance along various National Roads
								SUBTOTAL	Php	16,616,842.01			

***BENGUET FIRST DISTRICT ENGINEERING OFFICE

0001	Supply and Delivery of Spare Parts First Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	7-Jan-20	13-Jan-20	17-Jan-20	20-Jan-20	GOP	390,000.00	-	390,000.00	2020 Proposed Procurement
0002	Supply and Delivery of Diesel Fuel and Gasoline First Quarter CY 2020	DPWH-BFDEO	No	Direct Contracting	n/a	n/a	20-Jan-20	22-Jan-20	GOP	989,000.00	-	989,000.00	2020 Proposed Procurement
0003	Supply and Delivery of Tires for First Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	10-Jan-20	15-Jan-20	20-Jan-20	22-Jan-20	GOP	200,000.00	-	200,000.00	2020 Proposed Procurement
0004	Supply and Delivery of Office Supplies for the First Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	16-Jan-20	21-Jan-20	27-Jan-20	29-Jan-20	GOP	330,000.00	-	330,000.00	2020 Proposed Procurement
0005	Supply and Delivery of Office Devices for the First Quarter Cy 2020	DPWH-BFDEO	No	Shopping	22-Jan-20	27-Jan-20	31-Jan-20	3-Feb-20	GOP	8,050.00	-	8,050.00	2020 Proposed Procurement
0006	Supply and Delivery of Office Equipment for the 1st Quarter Cy 2020	DPWH-BFDEO	No	Shopping	22-Jan-20	27-Jan-20	31-Jan-20	3-Feb-20	GOP	33,000.00	-	33,000.00	2020 Proposed Procurement
0007	Supply and Delivery of Maintenance Supplies for the 1st Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	24-Jan-20	29-Jan-20	3-Feb-20	5-Feb-20	GOP	988,000.00	988,000.00	-	2020 Proposed Procurement

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0008	Supply and Delivery of Computer Supplies for the 1st Quarter Cy 2020	DPWH-BFDEO	No	Shopping	4-Feb-20	10-Feb-20	14-Feb-20	17-Feb-19	GOP	38,000.00	-	38,000.00	2020 Proposed Procurement
0009	Supply and Delivery of Consumables (Inks and Toners) for the First Quarter Cy 2020	DPWH-BFDEO	No	Shopping	4-Feb-20	10-Feb-20	14-Feb-20	17-Feb-19	GOP	32,000.00	-	32,000.00	2020 Proposed Procurement
0010	Supply and Delivery of Lubricants and Filters for Automotive First Quarter CY 2020	DPWH-BFDEO	No	Shopping	12-Feb-20	17-Feb-20	21-Feb-20	24-Feb-20	GOP	28,500.00	-	28,500.00	2020 Proposed Procurement
0011	Supply and Delivery of IT Equipment For use of the Quality Assurance Section	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	18-Mar-20	23-Mar-20	27-Mar-20	30-Mar-20	GOP	190,040.00	-	190,040.00	2020 Proposed Procurement
0012	Supply and Delivery of Fully Automated Heavy Duty Full Color Digital Copier and DSLR	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	25-Mar-20	30-Mar-20	3-Apr-20	6-Apr-19	GOP	380,000.00	-	380,000.00	2020 Proposed Procurement
0013	Supply and Delivery of Maintenance Supplies for the Second Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	5-Apr-20	10-Apr-20	14-Apr-20	16-Apr-20	GOP	895,000.00	895,000.00	-	2020 Proposed Procurement
0014	Supply and Delivery of Consumables (Inks and Toners) for the Second Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	5-Apr-20	10-Apr-20	14-Apr-20	16-Apr-20	GOP	210,000.00	-	210,000.00	2020 Proposed Procurement
0015	Supply and Delivery of Diesel Fuel and Gasoline Second Quarter CY 2020	DPWH-BFDEO	No	Direct Contracting	n/a	n/a	15-Apr-20	17-Apr-20	GOP	990,000.00	-	990,000.00	2020 Proposed Procurement
0016	Supply and Delivery of Tires for Second Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	15-Apr-20	20-Apr-20	24-Apr-20	27-Apr-20	GOP	185,000.00	-	185,000.00	2020 Proposed Procurement
0017	Supply and Delivery of Lubricants and Filters for Automotive Second Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	8-May-20	13-May-20	18-May-20	20-May-20	GOP	95,625.00	-	95,625.00	2020 Proposed Procurement
0018	Supply and Delivery of Electrical Supplies for the Second Quarter Cy 2020	DPWH-BFDEO	No	Shopping	8-May-20	13-May-20	18-May-20	20-May-20	GOP	30,250.00	-	30,250.00	2020 Proposed Procurement
0019	Supply and Delivery of Office Supplies for the Second Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	16-May-20	21-May-20	25-May-20	27-May-20	GOP	385,000.00	-	385,000.00	2020 Proposed Procurement
0020	Supply and Delivery of Janitorial Supplies for the Second Quarter Cy 2020	DPWH-BFDEO	No	Shopping	20-May-20	25-May-20	29-May-20	1-Jun-20	GOP	15,260.00	-	15,260.00	2020 Proposed Procurement
0021	Supply and Delivery of Maintenance Supplies for the Second Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	20-May-20	25-May-20	29-May-20	1-Jun-20	GOP	925,000.00	-	925,000.00	2020 Proposed Procurement
0022	Supply and Delivery of Office Equipment for the Second Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	27-May-20	1-Jun-20	5-Jun-20	8-Jun-20	GOP	79,415.00	-	79,415.00	2020 Proposed Procurement
0023	Supply and Delivery of Automotive Batteries Second Quarter CY 2020	DPWH-BFDEO	No	Shopping	4-Jun-20	9-Jun-20	15-Jun-20	17-Jun-20	GOP	47,500.00	-	47,500.00	2020 Proposed Procurement
0024	Supply and Delivery of Computer Supplies for the Second Quarter Cy 2020	DPWH-BFDEO	No	Shopping	13-Jun-20	18-Jun-20	22-Jun-20	24-Jun-20	GOP	6,900.00	-	6,900.00	2020 Proposed Procurement
0025	Supply and Delivery of Computer Equipment and Accessories for the Second Quarter Cy 2020	DPWH-BFDEO	No	Shopping	24-Jun-20	29-Jun-20	3-Jul-20	6-Jul-20	GOP	42,000.00	-	42,000.00	2020 Proposed Procurement
0026	Supply and Delivery of Office Supplies for the Third Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	3-Jul-20	8-Jul-20	13-Jul-20	15-Jul-20	GOP	410,000.00	-	410,000.00	2020 Proposed Procurement
0027	Supply and Delivery of Diesel Fuel and Gasoline Third Quarter CY 2020	DPWH-BFDEO	No	Direct Contracting	n/a	n/a	10-Jul-20	13-Jul-20	GOP	895,000.00	-	750,000.00	2020 Proposed Procurement

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
0028	Supply and Delivery of Spare Parts Third Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	13-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	GOP	375,000.00	-	375,000.00	2020 Proposed Procurement
0029	Supply and Delivery of Maintenance Supplies for the Third Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	15-Jul-20	20-Jul-20	24-Jul-20	27-Jul-20	GOP	990,125.00	990,125.00	990,125.00	2020 Proposed Procurement
0030	Supply and Delivery of Automotive Batteries Third Quarter CY 2020	DPWH-BFDEO	No	Shopping	6-Aug-20	11-Aug-20	17-Aug-20	19-Aug-20	GOP	41,265.00	-	41,265.00	2020 Proposed Procurement
0031	Supply and Delivery of Lubricants and Filters for Automotive Third Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	8-Aug-20	13-Aug-20	17-Aug-20	19-Aug-20	GOP	91,250.00	-	91,250.00	2020 Proposed Procurement
0032	Supply and Delivery of Tires Third Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	22-Aug-20	27-Aug-20	31-Aug-20	2-Sep-20	GOP	180,000.00	-	180,000.00	2020 Proposed Procurement
0033	Supply and Delivery of Other Supplies Third Quarter CY 2020	DPWH-BFDEO	No	Shopping	22-Aug-20	27-Aug-20	31-Aug-20	2-Sep-20	GOP	4,250.00	-	4,250.00	2020 Proposed Procurement
0034	Supply and Delivery of Electrical Supplies for the Third Quarter Cy 2020	DPWH-BFDEO	No	Shopping	27-Aug-20	1-Sep-20	7-Sep-20	9-Sep-20	GOP	5,020.00	-	5,020.00	2020 Proposed Procurement
0035	Supply and Delivery of Janitorial Supplies for the Third Quarter Cy 2020	DPWH-BFDEO	No	Shopping	5-Sep-20	10-Sep-20	14-Sep-20	16-Sep-20	GOP	17,860.00	-	17,860.00	2020 Proposed Procurement
0036	Supply and Delivery of Office Equipment for the Third Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	10-Sep-20	15-Sep-20	21-Sep-20	23-Sep-20	GOP	85,895.00	-	85,895.00	2020 Proposed Procurement
0037	Supply and Delivery of Computer Supplies for the Third Quarter Cy 2020	DPWH-BFDEO	No	Shopping	16-Sep-20	21-Sep-20	25-Sep-20	28-Sep-20	GOP	6,420.00	-	6,420.00	2020 Proposed Procurement
0038	Supply and Delivery of Consumables (Inks and Toners) for the Third Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	16-Sep-20	21-Sep-20	25-Sep-20	28-Sep-19	GOP	390,525.00	-	390,525.00	2020 Proposed Procurement
0039	Supply and Delivery of Photographic, filming and video equipment for the Third Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	24-Sep-20	29-Sep-20	5-Oct-20	7-Oct-20	GOP	435,000.00	-	435,000.00	2020 Proposed Procurement
0040	Supply and Delivery of Diesel Fuel and Gasoline Fourth Quarter CY 2020	DPWH-BFDEO	No	Direct Contracting	n/a	n/a	9-Oct-20	13-Oct-20	GOP	915,000.00	-	915,000.00	2020 Proposed Procurement
0041	Supply and Delivery of Maintenance Supplies for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	7-Oct-20	12-Oct-20	16-Oct-20	19-Oct-20	GOP	962,500.00	962,500.00	-	2020 Proposed Procurement
0042	Supply and Delivery of Office Supplies for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	9-Oct-20	14-Oct-20	19-Oct-20	21-Oct-20	GOP	235,250.00	-	235,250.00	2020 Proposed Procurement
0043	Supply and Delivery of Tires Fourth Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	9-Oct-20	14-Oct-20	19-Oct-20	21-Oct-20	GOP	195,000.00	-	195,000.00	2020 Proposed Procurement
0044	Supply and Delivery of Other Supplies Fourth Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	9-Oct-20	14-Oct-20	19-Oct-20	21-Oct-20	GOP	72,500.00	-	72,500.00	2020 Proposed Procurement
0045	Supply and Delivery of Electrical Supplies for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	Shopping	9-Oct-20	14-Oct-20	19-Oct-20	21-Oct-20	GOP	6,020.00	-	6,020.00	2020 Proposed Procurement
0046	Supply and Delivery of Office Devices for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	Shopping	17-Oct-20	22-Oct-20	26-Oct-20	28-Oct-20	GOP	5,115.00	-	5,115.00	2020 Proposed Procurement
0047	Supply and Delivery of Janitorial Supplies for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	Shopping	17-Oct-20	22-Oct-20	26-Oct-20	28-Oct-20	GOP	10,600.00	-	10,600.00	2020 Proposed Procurement
0048	Supply and Delivery of Office Equipment for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	17-Oct-20	22-Oct-20	26-Oct-20	28-Oct-20	GOP	93,900.00	-	93,900.00	2020 Proposed Procurement

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0049	Supply and Delivery of Computer Supplies for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	Shopping	6-Nov-20	11-Nov-20	16-Nov-20	18-Nov-20	GOP	2,175.00	-	2,175.00	2020 Proposed Procurement
0050	Supply and Delivery of Consumables (Inks and Toners) for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	15-Nov-20	20-Nov-20	24-Nov-20	26-Nov-20	GOP	488,110.00	-	488,110.00	2020 Proposed Procurement
0051	Supply and Delivery of Computer Equipment and Accessories for the Fourth Quarter Cy 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	22-Nov-20	27-Nov-20	1-Dec-20	3-Dec-20	GOP	475,100.00	-	475,100.00	2020 Proposed Procurement
0052	Supply and Delivery of Spare Parts Fourth Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	22-Nov-20	27-Nov-20	1-Dec-20	3-Dec-20	GOP	375,000.00	-	375,000.00	2020 Proposed Procurement
0053	Supply and Delivery of Automotive Batteries Fourth Quarter CY 2020	DPWH-BFDEO	No	Shopping	22-Nov-20	27-Nov-20	1-Dec-20	3-Dec-20	GOP	41,600.00	-	41,600.00	2020 Proposed Procurement
0054	Supply and Delivery of Lubricants and Filters for Automotive Fourth Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	2-Dec-20	7-Dec-20	11-Dec-20	14-Dec-20	GOP	95,750.00	-	95,750.00	2020 Proposed Procurement
0055	Supply and Delivery of Tires Fourth Quarter CY 2020	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	3-Dec-20	8-Dec-20	12-Dec-20	14-Dec-20	GOP	185,000.00	-	185,000.00	2020 Proposed Procurement
0056	Supply and Delivery of Unmanned Aerial System	DPWH-BFDEO	No	NP-53.9 - Small Value Procurement	3-Dec-20	8-Dec-20	12-Dec-20	14-Dec-20	GOP	215,000.00	-	215,000.00	2020 Proposed Procurement
								SUBTOTAL	Php	15,814,770.00			

***BENGUET SECOND DISTRICT ENGINEERING OFFICE

	PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Administrative Section	No	Competitive Bidding	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	1,345,170.80			
	Various Spare Parts of SERVICE VEHICLE SKD-908	Administrative Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	142943			
	SPARE PARTS FOR SERVICE VEHICLE ACX 2459/ H1-6170 MITSUBISHI L300 EXCEED C/C	Administrative Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	197,110.00			
	SPARE PARTS FOR SERVICE VEHICLE B1 F332/ H1-6988 MITSUBISHI L300 EXCEED C/C	Administrative Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	197110			
	SPARE PARTS FOR SERVICE VEHICLE MU 9144 HYUNDAI H-100 SHUTTLE	Administrative Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	168,399.20			
	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Finance Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	871,201.74			
	PURCHASE OF VARIOUS SPARE PARTS & for Preventive Maintenance OF SJB - 748	Finance Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	319,895.00			
	REPAIRS & MAINTENANCE - BIN421	Finance Section	No	Shopping	23-May-20	30-May-20	07-Jun-20	17 June, 2020	GoP	444,567.00			
	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Planning and Design Section	No	Competitive Bidding	28-Apr-20	05-May-20	13-May-20	20 May, 2020	GoP	1,553,921.02			
	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE (SLH-110)	Planning and Design Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	395,000.00			
	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE (SKD-905)	Planning and Design Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	295650			

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	REPAIRS AND MAINTENANCE OF (various spare parts) NEW SERVICE VEHICLE	Planning and Design Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	57,550.00			
	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Quality Assurance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	858,513.03			
	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE for SJV-724 & SJV-726	Quality Assurance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	216,080.00			
	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE - SLH-109	Quality Assurance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	265,960.00			
	REPAIRS AND MAINTENANCE OF (various spare parts) SERVICE VEHICLE for SJB-718	Quality Assurance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	515220			
	PURCHASE OF VARIOUS/Common OFFICE SUPPLIES AND MATERIALS	Construction section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	944,155.98			
	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLE SKD - 899	Construction section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	219,340.00			
	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SLH-101	Construction section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	416,900.00			
	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SFS-874	Construction section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	143,300.00			
	REPAIRS AND MAINTENANCE OF CONSTRUCTION SERVICE VEHICLES - SLH-112	Construction section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	503840			
	REPAIRS AND MAINTENANCE OF CONSTRUCTION (New) SERVICE VEHICLE - RED Plating on process	Construction section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	717,500.00			
	PURCHASE OF VARIOUS OFFICE SUPPLIES AND MATERIALS	Maintenance Section	No	Competitive Bidding	02-Apr-20	10 April, 2020	12-Apr-20	20 April, 2020	GoP	26,218,530.49			
	HYDRAULIC EXCAVATOR/BACKHOE VOLVO EW145B	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	726,400.00			
	FRONT END LOADER CATERPILLAR 924 HZ	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	158,000.00			
	HYDRAULIC EXCAVATOR/BACKHOE VOLVO EW145B	Maintenance Section	No	Competitive Bidding	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	2,692,320.00			
	ROADGRADER MG 330, NI 2216	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	748,855.00			
	ROADGRADER MG 330, NI 2216	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	358700			
	DUMPTRUCK HYUNDAI HD 270 H3 6512/H3 6513	Maintenance Section	No	Competitive Bidding	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	2,034,200.00			
	DUMPTRUCK ISUZU H3 6142/H3 6146	Maintenance Section	No	Competitive Bidding	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	1,870,230.00			

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	SPARE PARTS - DUMPTRUCK HINO H3-4903	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	594,200.00			
	SPARE PARTS FOR SERVICE VEHICLES - SKD 915	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	211,800.00			
	SPARE PARTS FOR SFS 894 / HI 5174	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	46700			
	SPARE PARTS FOR SFS 759 / HI 5175	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	129,315.00			
	SPARE PARTS FOR SKD 895 / HI 5294	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	259,720.00			
	SPARE PARTS FOR SFS 894 / HI 5174	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	88,646.00			
	SPARE PARTS FOR SKA 453 / HI 5027	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	102,900.00			
	SPARE PARTS FOR B1 L357/HI 6294	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	2475			
	SPARE PARTS FOR Dropside Vehicles - Hyundai	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	8,686.00			
	TIRES FOR SERVICE VEHICLES	Maintenance Section	No	Competitive Bidding	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	22,048,324.00			
	VARIOUS FILTERS FOR SERVICE VEHICLES	Maintenance Section	No	Shopping	28-Feb-20	05-Mar-20	08-Mar-20	17 March, 2020	GoP	66,420.00			
								SUBTOTAL	Php	71,149,118.26			

***IFUGAO FIRST DISTRICT ENGINEERING OFFICE

	INVENTORY / COMMON OFFICE SUPPLIES												
	1st Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	287,910.59	287,910.59		
	2nd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	357,628.12	357,628.12		
	3rd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	296,805.11	296,805.11		
	4th Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	GoP	175,583.34	175,583.34		
	INVENTORY / COMMON ELECTRICAL SUPPLIES												
	1st Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	39,998.40	39,998.40		
	2nd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	1,312.14	1,312.14		
	3rd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	1,213.50	1,213.50		
	INVENTORY / COMMON OFFICE DEVICES / EQUIPMENT												
	1st Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	43,658.87	43,658.87		
	2nd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	538,681.39	538,681.39		
	3rd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	100,000.00	100,000.00		
	INVENTORY / COMMON JANITORIAL SUPPLIES												
	1st Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	18,039.22	18,039.22		
	2nd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	16,091.37	16,091.37		
	3rd Quarter 2019	IFDEO	No	NP-53.5 - Agency to Agency	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	17,765.10	17,765.10		
	INVENTORY / OFFICE SUPPLIES, DEVICES & ACCESSORIES REGULARLY PURCHASED BUT NOT AVAILABLE AT PS-DBM												
	1st Quarter 2019	IFDEO	No	Shopping	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	757,455.00	757,455.00		
	2nd Quarter 2019	IFDEO	No	Shopping	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	802,678.85	802,678.85		
	3rd Quarter 2019	IFDEO	No	Shopping	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	143,185.00	143,185.00		

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	4th Quarter 2019	IFDEO	No	Shopping	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	GoP	70,805.00	70,805.00		
	INVENTORY / OTHER CATEGORIES NOT AVAILABLE AT PS-DBM												
	ROADSIDE MAINTENANCE TOOLS AND EQUIPMENT												
	1st Quarter 2019	IFDEO	No	NP-53.9 - Small Value Procurement	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	40,140.00	40,140.00		
	2nd Quarter 2019	IFDEO	No	Competitive Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	3,420,590.00	3,420,590.00		
	LABORATORY PARAPHERNALIA												
	1st Quarter 2019	IFDEO	No	NP-53.9 - Small Value Procurement	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	164,940.00	164,940.00		
	2nd Quarter 2019	IFDEO	No	NP-53.9 - Small Value Procurement	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	164,940.00	164,940.00		
	FUEL, TIRES, SPAREPARTS AND ACCESSORIES												
	1st Quarter 2019	IFDEO	No	Competitive Bidding	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	2,396,196.86	2,396,196.86		Gas/Heating Expenses used for
	2nd Quarter 2019	IFDEO	No	Competitive Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	1,703,564.28	1,703,564.28		airconditioner and generator dur
	3rd Quarter 2019	IFDEO	No	Competitive Bidding	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	1,493,858.00	1,493,858.00		brown-outs
	4th Quarter 2019	IFDEO	No	Competitive Bidding	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	GoP	1,149,798.50	1,149,798.50		
	INVENTORY / BILLS / OTHERS												
	1st Quarter 2019	IFDEO	No	Direct Contracting	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	GoP	336,625.00	336,625.00		Direct payment to service provide
	2nd Quarter 2019	IFDEO	No	Direct Contracting	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	339,125.00	339,125.00		(IFELCO, LWUA, GLOBE)
	3rd Quarter 2019	IFDEO	No	Direct Contracting	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	GoP	336,625.00	336,625.00		
	4th Quarter 2019	IFDEO	No	Direct Contracting	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	GoP	336,625.00	336,625.00		
								SUBTOTAL	Php	15,551,838.64			

***IFUGAO SECOND DISTRICT ENGINEERING OFFICE

	COMMON OFFICE SUPPLIES												
	1st Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	1/2/2020	1/10/2020	1/13/2020	1/15/2020	GOP	200,000.00			
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	150,000.00			
	3rd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	7/7/2020	7/13/2020	7/15/2020	7/17/2020	GOP	56,000.00			
	4th Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	10/2/2020	10/9/2020	10/12/2020	10/14/2020	GOP	190,000.00			
	COMMON OFFICE EQUIPMENT												
	3rd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	7/7/2020	7/13/2020	7/15/2020	7/17/2020	GOP	200,000.00			
	INFO. TECH EQUIPMENT												
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	10,000.00			
	4th Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	10/2/2020	10/9/2020	10/12/2020	10/14/2020	GOP	520,000.00			
	TECHNICAL & SCIENTIFIC EQUIPMENT												
	3rd Quarter	ISDEO	No	PUBLIC BIDDING	8/3/2020	8/10/2020	8/18/2020	8/20/2020	GOP	1,300,000.00			
	4th Quarter	ISDEO	No	PUBLIC BIDDING	11/10/2020	11/16/2020	11/18/2020	11/20/2020	GOP	1,800,000.00			
	CONST'N & HEAVY EQUIPMENT												
	3rd Quarter	ISDEO	No	PUBLIC BIDDING	8/3/2020	8/10/2020	8/18/2020	8/20/2020	GOP	2,500,000.00			
	4th Quarter	ISDEO	No	PUBLIC BIDDING	11/10/2020	11/16/2020	11/18/2020	11/20/2020	GOP	3,000,000.00			
	MOTOR VEHICLE												
	4th Quarter	ISDEO	No	PUBLIC BIDDING	11/10/2020	11/16/2020	11/18/2020	11/20/2020	GOP	1,500,000.00			
	JANITORIAL EQPT. & SUPPLIES												
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	50,000.00			
	COMMON MEDICAL EQUIPMENT & SUPPLIES												
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	95,000.00			
	PERSONAL PROTECTIVE EQPT.												

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1st Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	1/2/2020	1/10/2020	1/13/2020	1/15/2020	GOP	990,000.00			
	3rd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	7/7/2020	7/13/2020	7/15/2020	7/17/2020	GOP	850,000.00			
	T-SHIRT & PRINTING												
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	55,000.00			
	4th Quarter	ISDEO	No	SHOPPING	12/2/2020	12/9/2020	12/11/2020	12/14/2020	GOP	10,000.00			
	MEALS & SNACKS FOR OFFICE ACTIVITIES												
	1st Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	1/2/2020	1/10/2020	1/13/2020	1/15/2020	GOP	18,000.00			
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	16,000.00			
	3rd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	7/7/2020	7/13/2020	7/15/2020	7/17/2020	GOP	12,000.00			
	4th Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	10/2/2020	10/9/2020	10/12/2020	10/14/2020	GOP	25,000.00			
	REPAIR OF INFO. TECHNOLOGY & COMMUNICATION EQUIPMENT												
	1st Quarter	ISDEO	No	SHOPPING	1/2/2020	1/10/2020	1/13/2020	1/15/2020	GOP	15,000.00			
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	15,000.00			
	3rd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	7/7/2020	7/13/2020	7/15/2020	7/17/2020	GOP	15,000.00			
	REPAIR OF MOTOR VEHICLE/HEAVY EQUIPMENT & OTHER MACHINERIES & EQUIPMENT												
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	15,000.00			
	4th Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	12/2/2020	12/9/2020	12/11/2020	12/14/2020	GOP	35,000.00			
	PAVEMENT MARKING/FABRICATION OF ROAD SIGN												
	2nd Quarter	ISDEO	No	PUBLIC BIDDING	5/4/2020	5/11/2020	5/13/2020	5/15/2020	GOP	1,900,000.00			
	FUEL & LUBRICANT												
	1st Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	1/2/2020	1/10/2020	1/13/2020	1/15/2020	GOP	450,000.00			
	2nd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	4/3/2020	4/10/2020	4/14/2020	4/17/2020	GOP	450,000.00			
	3rd Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	7/7/2020	7/13/2020	7/15/2020	7/17/2020	GOP	450,000.00			
	4th Quarter	ISDEO	No	SMALL VALUE PROCUREMENT	10/2/2020	10/9/2020	10/12/2020	10/14/2020	GOP	450,000.00			
								SUBTOTAL	Php	17,442,000.00			

***UPPER KALINGA DISTRICT ENGINEERING OFFICE

	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	No	Small Value Procurement	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/28-29/2020	GAA 2020	12,500.00			First Quarter FY 2020
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	No	DBM-PS	N/A	N/A	N/A	N/A	GAA 2020	320,000.00			First Quarter FY 2020
	COMMON OFFICE DEVICES	DPWH-UKDEO	No	Competitive Bidding	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/28-29/2020	GAA 2020	15,200.00			First Quarter FY 2020
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	No	Public Bidding	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/28-29/2020	GAA 2020	18,000.00			First Quarter FY 2020
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	No	Public Bidding	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/28-29/2020	GAA 2020	310,000.00			First Quarter FY 2020
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	No	Public Bidding	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/28-29/2020	GAA 2020	280,000.00			First Quarter FY 2020
	CONSUMABLES	DPWH-UKDEO	No	Public Bidding	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/5-8/2020	GAA 2020	425,000.00			First Quarter FY 2020
	SPORTS & SAFETY GUDGETS	DPWH-UKDEO	No	Public Bidding	2/20-30/2020	3/10-20/2020	3/22-25/2020	3/5-8/2020	GAA 2020	30,000.00			First Quarter FY 2020
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	No	Public Bidding	3/1-10/2019	3/20-28/2020	3/22-25/2020	4/5-8/2020	GAA 2020	16,000.00			First Quarter FY 2020
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	No	PS-DBM	N/A	N/A	N/A	N/A	GAA 2020	219,000.00			Second Quarter, FY2020
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	No	Public Bidding	5/5-10/2020	5/25-30/2020	6/5-10/2020	6/11-15/2020	GAA 2020	15,000.00			Second Quarter, FY2020
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	No	Public Bidding	5/5-10/2020	5/25-30/2020	6/5-10/2020	6/11-15/2020	GAA 2020	800,000.00			Second Quarter, FY2020
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	No	Public Bidding	5/5-10/2020	5/25-30/2020	6/5-10/2020	6/11-15/2020	GAA 2020	300,000.00			Second Quarter, FY2020
	CONSUMABLES	DPWH-UKDEO	No	Public Bidding	5/5-10/2020	5/25-30/2020	6/5-10/2020	6/11-15/2020	GAA 2020	420,000.00			Second Quarter, FY2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	No	Public Bidding	8/2-4/2020	8/22-28/2020	9/1-5/2020	9/6-8/2020	GAA 2020	15,000.00			Third Quarter, FY 2020
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	No	PS-DBM	N/A	N/A	N/A	N/A	GAA 2020	210,000.00			Third Quarter, FY 2020
	COMMON OFFICE DEVICES	DPWH-UKDEO	No	Public Bidding	8/2-4/2020	8/22-28/2020	9/1-5/2020	9/6-8/2020	GAA 2020	180,000.00			Third Quarter, FY 2020
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	No	Public Bidding	8/2-4/2020	8/22-28/2020	9/1-5/2020	9/6-8/2020	GAA 2020	16,000.00			Third Quarter, FY 2020
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	No	Public Bidding	8/2-4/2020	8/22-28/2020	9/1-5/2020	9/6-8/2020	GAA 2020	620,500.00			Third Quarter, FY 2020
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	No	Public Bidding	8/2-4/2020	8/22-28/2020	9/1-5/2020	9/6-8/2020	GAA 2020	250,000.00			Third Quarter, FY 2020
	CONSUMABLES	DPWH-UKDEO	No	Public Bidding	8/2-4/2020	8/22-28/2020	9/1-5/2020	9/6-8/2020	GAA 2020	420,000.00			Third Quarter, FY 2020
	COMMON ELECTRICAL SUPPLIES	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		150,000.00			Fourth Quarter, FY 2020
	COMMON OFFICE SUPPLIES	DPWH-UKDEO	No	PS-DBM	N/A	N/A	N/A	N/A		341,000.00			Fourth Quarter, FY 2020
	COMMON OFFICE DEVICES	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		200,000.00			Fourth Quarter, FY 2020
	COMMON JANITORIAL DEVICES	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		14,000.00			Fourth Quarter, FY 2020
	COMMON OFFICE EQUIPMENT	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		549,000.00			Fourth Quarter, FY 2020
	INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		400,000.00			Fourth Quarter, FY 2020
	CONSUMABLES	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		380,000.00			Fourth Quarter, FY 2020
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-UKDEO	No	Public Bidding	10/4-6/2020	10/24-26/2020	11/1-5/2020	11/6-7/2020		10,500.00			Fourth Quarter, FY 2020
									SUBTOTAL	Php 6,936,700.00			

***LOWER KALINGA DISTRICT ENGINEERING OFFICE

FIRST QUARTER:													
	COMMON ELECTRICAL SUPPLIES	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	140,000.00			First Quarter 2020
	COMMON COMPUTER SUPPLIES/ CONSUMABLES	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	2,600,000.00			First Quarter 2020
	COMMON OFFICE SUPPLIES	DPWH-LKDEO	No	DBM-PS	N/A	N/A	N/A	N/A	GAA 2020	600,000.00			First Quarter 2020
	COMMON OFFICE DEVICES	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	1,700,500.00			First Quarter 2020
	COMMON JANITORIAL SUPPLIES	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	210,000.00			First Quarter 2020
	COMMON OFFICE EQUIPMENT	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	750,000.00			First Quarter 2020
	FURNITURE & FIXTURES	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	550,000.00			First Quarter 2020
	OTHER SUPPLIES AND MATERIALS	DPWH-LKDEO	No	Competitive Bidding	2/3-10/2020	2/24-28/2020	2/28-3/3/2020	3/9-13/2020	GAA 2020	3,500,000.00			First Quarter 2020
	EMERGENCY PURCHASES	DPWH-LKDEO	No		N/A	N/A	N/A	N/A	GAA 2020	150,000.00			First Quarter 2020
	FUEL AND LUBRICANTS	DPWH-LKDEO	No	Competitive Bidding	1/24-30/2020	2/13-17/2020	2/18-21/2020	2/28-3/3/2020	GAA 2020	2,500,000.00			First Quarter 2020
	TIRES AND BATTERIES	DPWH-LKDEO	No	Competitive Bidding	2/17-21/2020	3/9-12/2020	3/13-16/2020	3/23-27/2020	GAA 2020	1,500,000.00			First Quarter 2020
	PREVENTIVE MAINTENANCE AND REPAIR FOR EQUIPMENTS / SERVICE VEHICLES / CHAINSAW / GRASS CUTTERS	DPWH-LKDEO	No	Competitive Bidding	2/17-21/2020	3/9-12/2020	3/13-16/2020	3/23-27/2020	GAA 2020	950,000.00			First Quarter 2020
SECOND QUARTER:													
	COMMON COMPUTER SUPPLIES/ CONSUMABLES	DPWH-LKDEO	No	Competitive Bidding	5/4-11/2020	5/25-31/2020	6/3-8/2020	6/15-19/2020	GAA 2020	2,500,000.00			Second Quarter 2020
	COMMON OFFICE SUPPLIES	DPWH-LKDEO	No	DBM-PS	5/4-11/2020	5/25-31/2020	6/3-8/2020	6/15-19/2020	GAA 2020	550,000.00			Second Quarter 2020
	OTHER SUPPLIES AND MATERIALS	DPWH-LKDEO	No	Competitive Bidding	5/4-11/2020	5/25-31/2020	6/3-8/2020	6/15-19/2020	GAA 2020	2,000,000.00			Second Quarter 2020
	EMERGENCY PURCHASES	DPWH-LKDEO	No		N/A	N/A	N/A	N/A	GAA 2020	150,000.00			Second Quarter 2020
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-LKDEO	No	Competitive Bidding	4/1-8/2020	4/21-24/2020	4/27-30/2020	5/7-12/2020	GAA 2020	200,000.00			Second Quarter 2020
	FUEL AND LUBRICANTS	DPWH-LKDEO	No	Competitive Bidding	4/1-8/2020	4/21-24/2020	4/27-30/2020	5/7-12/2020	GAA 2020	2,500,000.00			Second Quarter 2020

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Pos- ting of IB/REI	Submission/Open- ing of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
THIRD QUARTER:													
	COMMON ELECTRICAL SUPPLIES	DPWH-LKDEO	No	Competitive Bidding	7/6-13/2020	7/27-31/2020	8/3-7/2020	8/13-17/2020	GAA 2020	120,000.00			Third Quarter 2020
	COMMON COMPUTER SUPPLIES/ CONSUMABLES	DPWH-LKDEO	No	Competitive Bidding	7/6-13/2020	7/27-31/2020	8/3-7/2020	8/13-17/2020	GAA 2020	2,700,000.00			Third Quarter 2020
	COMMON OFFICE SUPPLIES	DPWH-LKDEO	No	DBM-PS	N/A	N/A	N/A	N/A	GAA 2020	550,000.00			Third Quarter 2020
	COMMON OFFICE DEVICES	DPWH-LKDEO	No	Competitive Bidding	7/6-13/2020	7/27-31/2020	8/3-7/2020	8/13-17/2020	GAA 2020	1,500,000.00			Third Quarter 2020
	COMMON JANITORIAL SUPPLIES	DPWH-LKDEO	No	Competitive Bidding	7/6-13/2020	7/27-31/2020	8/3-7/2020	8/13-17/2020	GAA 2020	200,000.00			Third Quarter 2020
	COMMON OFFICE EQUIPMENT	DPWH-LKDEO	No	Competitive Bidding	7/24-30/2020	8/13-18/2020	8/21-25/2020	9/1-8/2020	GAA 2020	650,000.00			Third Quarter 2020
	FURNITURE & FIXTURES	DPWH-LKDEO	No	Competitive Bidding	7/24-30/2020	8/13-18/2020	8/21-25/2020	9/1-8/2020	GAA 2020	520,000.00			Third Quarter 2020
	OTHER SUPPLIES AND MATERIALS	DPWH-LKDEO	No	Competitive Bidding	7/24-30/2020	8/13-18/2020	8/21-25/2020	9/1-8/2020	GAA 2020	3,500,000.00			Third Quarter 2020
	EMERGENCY PURCHASES	DPWH-LKDEO	No		N/A	N/A	N/A	N/A	GAA 2020	150,000.00			Third Quarter 2020
	FUEL AND LUBRICANTS	DPWH-LKDEO	No	Competitive Bidding	7/24-30/2020	8/13-18/2020	8/21-25/2020	9/1-8/2020	GAA 2020	2,100,000.00			Third Quarter 2020
	TIRES AND BATTERIES	DPWH-LKDEO	No	Competitive Bidding	7/24-30/2020	8/13-18/2020	8/21-25/2020	9/1-8/2020	GAA 2020	1,700,000.00			Third Quarter 2020
	PREVENTIVE MAINTENANCE AND REPAIR FOR EQUIPMENTS / SERVICE VEHICLES / CHAINSAW / GRASS CUTTERS	DPWH-LKDEO	No	Competitive Bidding	7/6-13/2020	7/27-31/2020	8/3-7/2020	8/13-17/2020	GAA 2020	950,000.00			Third Quarter 2020
FOURTH QUARTER:													
	COMMON COMPUTER SUPPLIES/ CONSUMABLES	DPWH-LKDEO	No	Competitive Bidding	10/12-19/2020	11/2-6/2020	11/9-13/2020	11/19-23/2020	GAA 2020	2,650,000.00			Fourth Quarter 2020
	COMMON OFFICE SUPPLIES	DPWH-LKDEO	No	DBM-PS	N/A	N/A	N/A	N/A	GAA 2020	550,000.00			Fourth Quarter 2020
	COMMON JANITORIAL SUPPLIES	DPWH-LKDEO	No	Competitive Bidding	10/12-19/2020	11/2-6/2020	11/9-13/2020	11/19-23/2020	GAA 2020	120,000.00			Fourth Quarter 2020
	OTHER SUPPLIES AND MATERIALS	DPWH-LKDEO	No	Competitive Bidding	10/12-19/2020	11/2-6/2020	11/9-13/2020	11/19-23/2020	GAA 2020	800,000.00			Fourth Quarter 2020
	EMERGENCY PURCHASES	DPWH-LKDEO	No		N/A	N/A	N/A	N/A	GAA 2020	200,000.00			Fourth Quarter 2020
	COMMON MEDICINE AND MEDICAL EQUIPMENT	DPWH-LKDEO	No	Competitive Bidding	11/3-10/2020	11/23-27/2020	11/30-12/4/2020	12/10-15/2020	GAA 2020	110,000.00			Fourth Quarter 2020
	TIRES AND BATTERIES	DPWH-LKDEO	No	Competitive Bidding	11/3-10/2020	11/23-27/2020	11/30-12/4/2020	12/10-15/2020	GAA 2020	1,500,000.00			Fourth Quarter 2020
	FUEL AND LUBRICANTS	DPWH-LKDEO	No	Competitive Bidding	11/3-10/2020	11/23-27/2020	11/30-12/4/2020	12/10-15/2020	GAA 2020	2,700,000.00			Fourth Quarter 2020
	PREVENTIVE MAINTENANCE AND REPAIR FOR EQUIPMENTS / SERVICE VEHICLES / CHAINSAW / GRASS CUTTERS	DPWH-LKDEO	No	Competitive Bidding	10/12-19/2020	11/2-6/2020	11/9-13/2020	11/19-23/2020	GAA 2020	900,000.00			Fourth Quarter 2020
								SUBTOTAL	Php	47,220,500.00			

***MOUNTAIN PROVINCE FIRST DISTRICT ENGINEERING OFFICE

	OFFICE SUPPLIES	DPWH - MPFDEO	No	Competitive Bidding	05/03/2020	24/03/2020	01/04/2020	11/04/2020	GOP	2,526,889.89			
	JANITORIAL SUPPLIES	DPWH - MPFDEO	No	Competitive Bidding	05/07/2020	24/07/2020	01/08/2020	11/08/2020	GOP	339,004.23			
	COMPUTER/PHOTOCOPIER/PL OTTER SUPPLIES & CONSUMABLES	DPWH - MPFDEO	No	Competitive Bidding	12/08/2020	31/08/2020	08/09/2020	18/09/2020	GOP	6,238,516.00			
	I.T. EQUIPMENT	DPWH - MPFDEO	No	Competitive Bidding	26/09/2020	15/10/2020	23/10/2020	02/11/2020	GOP	4,247,393.25			
	ELECTRICAL SUPPLIES	DPWH - MPFDEO	No	Competitive Bidding	14/10/2020	02/11/2020	10/11/2020	20/11/2020	GOP	58,120.00			
	OFFICE EQUIPMENT	DPWH - MPFDEO	No	Competitive Bidding	02/11/2020	21/11/2020	29/11/2020	09/12/2020	GOP	1,001,907.80			
	OFFICE MATERIALS	DPWH - MPFDEO	No	Competitive Bidding	02/12/2020	21/12/2020	29/12/2020	08/01/2021	GOP	23,731,700.00			
	RAIN GEARS	DPWH - MPFDEO	No	Competitive Bidding	15/01/2021	03/02/2021	11/02/2021	21/02/2021	GOP	1,733,000.00			
	SERVICES	DPWH - MPFDEO	No	Competitive Bidding	21/01/2021	09/02/2021	17/02/2021	27/02/2021	GOP	232,000.00			
	Paper Materials and Products	DPWH - MPFDEO	No	Competitive Bidding	24/01/2021	12/02/2021	20/02/2021	02/03/2021	GOP	58,500.00			
	PUBLICATION	DPWH - MPFDEO	No	Competitive Bidding	29/01/2021	17/02/2021	25/02/2021	07/03/2021	GOP	16,400.00			
	VEHICLE PARTS/REPAIR	DPWH - MPFDEO	No	Competitive Bidding	31/01/2021	19/02/2021	27/02/2021	09/03/2021	GOP	7,964,130.00			
	FUEL & LUBRICANTS	DPWH - MPFDEO	No	Competitive Bidding	09/03/2021	28/03/2021	05/04/2021	15/04/2021	GOP	6,227,170.00			
	EQUIPMENT	DPWH - MPFDEO	No	Competitive Bidding	29/03/2021	17/04/2021	25/04/2021	05/05/2021	GOP	10,600,000.00			
	MEDICAL SUPPLIES	DPWH - MPFDEO	No	Competitive Bidding	01/04/2021	20/04/2021	28/04/2021	08/05/2021	GOP	6,000.00			

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	BASIC MECHANICAL TOOLS AND EQUIPMENT	DPWH - MPFDEO	No	Competitive Bidding	04/04/2021	23/04/2021	01/05/2021	11/05/2021	GOP	565,830.00			
	OTHERS (Various Materials for use during Emergencies)	DPWH - MPFDEO	No	Competitive Bidding	29/04/2021	18/05/2021	28/05/2021	05/06/2021	GOP	44,000.00			
								SUBTOTAL	Php	65,590,561.17			

***MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE

PART I. AVAILABLE AT PROCUREMENT SERVICE STORES													
	Pesticides or Pest Repellents	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	2,787.20			
	Solvents	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	2,199.60			
	Color Compounds and Dispersions	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	49.25			
	Films	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	1,154.28			
	Paper Materials and Products	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	367,544.77			
	Batteries and Cells and Accessories	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	2,233.66			
	Manufacturing Components and Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	7,395.59			
	Heating and Ventilation and Air Circulation	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	540,000.00			
	Lighting and Fixtures and Accessories	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	5,652.40			
	Measuring and Observing and Testing Equipment	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	77.38			
	Cleaning Equipment and Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	71,687.53			
	Information and Communication Technology (ICT) Equipment and Devices and Accessories	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	268,815.66			
	Office Equipment and Accessories and Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	121,727.55			
	Printer or Facsimile or Photocopier Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	441,355.20			
	Audio and Visual Equipment and Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	76,336.00			
	Flag or Accessories	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	957.84			
	Printed Publications	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	138.84			
	Fire Fighting Equipment	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	120,000.00			
	Consumer Electronics	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	6,828.14			
	Furniture and Furnishings	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	55,000.00			
	Arts and Crafts Equipment and Accessories and Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	9,948.43			
PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES (Note: Please Indicate price of Items)													
	COMMON OFFICE SUPPLIES	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	379,480.00			
	Electrical equipment and components and supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	9,000.00			
	Computer Supplies	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	891,000.00			
	Common ICT Equipment	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	500,000.00			
	Other Categories	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101				
	HAND TOOLS	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	1,490,950.00			
	SAFETY GEARS	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	1,647,500.00			
	ROAD MAINTENANCE SUPPLIES	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	3,950,050.00			
	FUEL, OIL & LUBRICANTS	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	7,052,120.00			

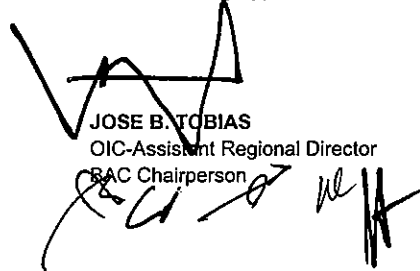
Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program / Activity / Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SPARE PARTS and BATTERIES	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	2,130,000.00			
	MEALS & SNACKS	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	50,000.00			
	PHOTOCOPYING SERVICES	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	120,000.00			
	OTHER SERVICES	MPSDEO	No	Competitive Bidding	31/03/2020	19/04/2020	29/04/2020	04/05/2020	101	118,000.00			
								SUBTOTAL	Php	20,439,989.32			
GRAND TOTAL										660,521,511.12			

Prepared by:



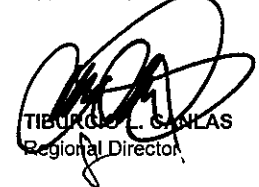
MARK JOSEPH J. CALINAO
Legal Assistant III
Member, BAC Secretariat

Recommending Approval:



JOSE B. TOBIAS
OIC-Assistant Regional Director
BAC Chairperson

Approved by:



TIBURCIO L. CANLAS
Regional Director

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