

REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	t Activity	Source	E	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
1	PESTICIDES OR PEST	REPELLENTS							54,833.60		54,833.60	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	13,708.40		13,708.40	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	13,708.40		13,708.40	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	13,708.40		13,708.40	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	13,708.40		13,708.40	
2	SOLVENTS								38,536.99		38,536.99	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	9,634.25		9,634.25	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	9,634.25		9,634.25	
	3rd quarter	DEO S	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	9,634.25		9,634.25	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	9,634.25		9,634.25	
3	COLOR COMPOUNDS	AND DISPERSIONS	i						1,674.65		1,674.65	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	418.66		418.66	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	418.66		418.66	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	418.66		418.66	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	418.66		418.66	
4	FILMS							29,712.84		29,712.84		
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	7,428.21		7,428.21	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	7,428.21		7,428.21	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	7,428.21		7,428.21	
	4th quarter		SHOPPING	7/11/2020	11/14/2020		7/12/2020	GoP	7,428.21		7,428.21	
					Sl	JB-TOTAL	this Page		124,758.08		124,758.08	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
5	PAPER MATERIALS AN	ID PRODUCTS							281,667.29		281,667.29	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	70,838.28		70,838.28	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	70,783.17		70,783.17	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	69,615.24		69,615.24	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	70,430.60		70,430.60	
6	BATTERIES AND CELL	S AND ACCESSOR	IES						27,960.51		27,960.51	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	6,587.13		6,587.13	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	7,393.13		7,393.13	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	6,587.13		6,587.13	
	4th quarter	5	SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	7,393.13		7,393.13	
7	MANUFACTURING CO	MPONENTS AND SU	JPPLIES						26,836.78		26,836.78	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	7,536.00		7,536.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	6,433.60		6,433.60	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	6,433.60		6,433.60	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	6,433.60		6,433.60	
8	HEATING VENTILATIO	N AND AIR CIRCULA	ATION						101,842.24		101,842.24	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	22,710.56		22,710.56	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	27,710.56		27,710.56	
	3rd quarter	DEO		12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	25,710.56		25,710.56	
4th quarter SHOPPING 7/11/2020 11/14/2020 11/28/2020 7/12/202									25,710.56		25,710.56	
					SU	JB-TOTAL	this Page		438,306.82		438,306.82	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	ı	Estimated Budget (PhP	⁽¹⁾	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
9	LIGHTING AND FIXTUR	RES AND ACCESSO	RIES						454,930.00		454,930.00	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	-		-	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	177,890.00		177,890.00	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	138,520.00		138,520.00	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	138,520.00		138,520.00	
10	MEASURING AND OBS	ERVING AND TEST	ING EQUIPM	ENT					1,052.31		1,052.31	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	263.08		263.08	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	263.08		263.08	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	263.08		263.08	
	4th quarter	s	SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	263.08		263.08	
11	CLEANING EQUIPMEN	TS AND SUPPLIES							168,957.09		168,957.09	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	41,150.90		41,150.90	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	43,352.48		43,352.48	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	42,487.97		42,487.97	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	41,965.74		41,965.74	
12	INFORMATION AND CO	OMMUNICATION TE	CHNOLOGY(ICT) EQUIPMI	ENT, DEVICES	AND ACCE	SSORIES		4,307,051.84		4,307,051.84	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	1,048,719.36		1,048,719.36	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	1,087,927.36		1,087,927.36	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	1,085,202.56		1,085,202.56	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	GoP	1,085,202.56		1,085,202.56			
					SU	JB-TOTAL	this Page		4,931,991.24		4,931,991.24	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
13	OFFICE EQUIPEMENTS	S AND ACCESSORI	ES AND SUP	PLIES					118,530.30		118,530.30	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	29,772.26		29,772.26	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	29,477.43		29,477.43	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	29,772.26		29,772.26	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	29,508.35		29,508.35	
14	PRINTER OR FACSIMIL	E OR PHOTOCOPI	ER SUPPLIE	S					904,887.36		904,887.36	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	226,221.84		226,221.84	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	226,221.84		226,221.84	
	3rd quarter	DEO s	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	226,221.84		226,221.84	
	4th quarter	s	SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	226,221.84		226,221.84	
15	AUDIO AND VISUAL EC	QUIPMENT AND SUI	PPLIES						1,021,951.52		1,021,951.52	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	273,487.88		273,487.88	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	237,487.88		237,487.88	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	273,487.88		273,487.88	
	4th quarter		7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	237,487.88		237,487.88		
16	FLAG AND ACCESSOR	RIES						2,554.24		2,554.24		
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	638.56		638.56	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	638.56		638.56	
	3rd quarter DEO SHOPPING 12/7/20		12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	638.56		638.56		
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	638.56		638.56	
					SU	JB-TOTAL	this Page		2,047,923.42		2,047,923.42	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP	·)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
17	PRINTED PUBLCATION	N							2,684.24		2,684.24	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	647.92		647.92	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	647.92		647.92	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	647.92		647.92	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	740.48		740.48	
18	FIRE FIGHTING EQUIP	MENT							384,064.00		384,064.00	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	96,016.00		96,016.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	96,016.00		96,016.00	
	3rd quarter	DEO s	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	96,016.00		96,016.00	
	4th quarter	s	SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	96,016.00		96,016.00	
19	CONSUMER ELECTRO	NICS							47,796.99		47,796.99	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	13,656.28		13,656.28	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	6,828.14		6,828.14	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	13,656.28		13,656.28	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	13,656.28		13,656.28	
20	FURNITURE AND FURI	NISHINGS							19,080,178.10		19,080,178.10	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	4,808,472.80		4,808,472.80	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	4,535,315.10		4,535,315.10	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	4,837,482.80		4,837,482.80	
4th quarter SHOPPING 7/11/2020 11/14/2020 11/28/2020 7/12/202									4,898,907.40		4,898,907.40	
					SU	JB-TOTAL	this Page		19,514,723.33		19,514,723.33	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP	⁽¹⁾	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
21	ARTS AND CRAFTS EC	QUIPMENT AND ACC	CESSORIES A	AND SUPPLIE	:S				5,782.32		5,782.32	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	1,445.58		1,445.58	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	1,445.58		1,445.58	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	1,445.58		1,445.58	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	1,445.58		1,445.58	
22	SOFTWARE								0.00		-	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	-		-	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	-		-	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	-		-	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	-		-	
23	PASSENGER AIR TRAI	NSPORTATION							840,000.00		840,000.00	
	1st quarter		SMALL VALUE	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	210,000.00		210,000.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	210,000.00		210,000.00	
	3rd quarter	DEO	SMALL VALUE	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	210,000.00		210,000.00	
	4th quarter		SMALL VALUE	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	210,000.00		210,000.00	
24	COMMON ELECTRICA	L SUPPLIES							4,020,010.18	865,200.00	3,154,810.18	
	1st quarter		SMALL VALUE	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	949,162.17	216,300.00	732,862.17	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	1,090,851.67	216,300.00	874,551.67	
	3rd quarter	DEO	SMALL VALUE	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	996,278.17	216,300.00	779,978.17	
	4th quarter		SMALL VALUE	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	983,718.17	216,300.00	767,418.17	
	_				SU	JB-TOTAL	this Page		4,865,792.50	865,200.00	4,000,592.50	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
25	COMMON OFFICE EQL	JIPMENT							1,823,460.00		1,823,460.00	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	694,960.00		694,960.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	418,300.00		418,300.00	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	355,100.00		355,100.00	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	355,100.00		355,100.00	
26	COMMON OFFICE SUP	PPLIES							3,333,099.84		3,333,099.84	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	849,507.56		849,507.56	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	823,342.16		823,342.16	
	3rd quarter	DEO s	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	833,517.56		833,517.56	
	4th quarter	s	SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	826,732.56		826,732.56	
27	COMMON JANITORIAL	. SUPPLIES							1,558,746.04		1,558,746.04	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	345,756.51		345,756.51	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	401,556.51		401,556.51	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	378,421.51		378,421.51	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	433,011.51		433,011.51	
28	OFFICE EQUIPMENTS	AND ACCESSORIES	S						10,551,839.40		10,551,839.40	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	2,720,050.10		2,720,050.10	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	2,482,268.10		2,482,268.10	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	2,787,268.10		2,787,268.10	
4th quarter SHOPPING 7/11/2020 11/14/2020 11/28/2020 7/12/2020									2,562,253.10		2,562,253.10	
					SU	JB-TOTAL	this Page		17,267,145.28	-	17,267,145.28	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
29	CONSUMER ELECTRO	NICS							0.00		-	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	-			
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	-			
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	-			
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	-			
30	ELECTRICAL EQUIPME	ENT AND COMPONE	ENTS AND SI	UPPLIES					11,027,377.12		11,027,377.12	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	2,672,344.28		2,672,344.28	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	2,912,344.28		2,912,344.28	
	3rd quarter	DEO s	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	2,770,344.28		2,770,344.28	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	2,672,344.28		2,672,344.28	
31	COMPUTER SUPPLIES	3							30,000.00		30,000.00	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	7,500.00		7,500.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	7,500.00		7,500.00	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	7,500.00		7,500.00	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	7,500.00		7,500.00	
32	COMMON ICT EQUIPM						63,820,302.67		63,820,302.67			
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	18,876,202.78		18,876,202.78	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	15,935,277.03		15,935,277.03	
	3rd quarter	IDEO I	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	14,514,522.78		14,514,522.78	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	14,494,300.08		14,494,300.08	
					Sl	JB-TOTAL	this Page		74,877,679.79	-	74,877,679.79	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	stimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
33	CONSUMABLES								22,255,373.60		22,255,373.60	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	5,699,705.90		5,699,705.90	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	5,501,105.90		5,501,105.90	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	5,538,455.90		5,538,455.90	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	5,516,105.90		5,516,105.90	
34	A. COMMON CONSTRU	JCTION MATERIALS	SUPPLIES						608,390,040.00	488,105,200.00	120,284,840.00	
	1st quarter		PUBLIC BIDDING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	128,963,265.00	122,026,300.00	6,936,965.00	
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	129,206,265.00	122,026,300.00	7,179,965.00	
	3rd quarter	DEO	PUBLIC BIDDING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	174,987,135.00	122,026,300.00	52,960,835.00	
	4th quarter		PUBLIC BIDDING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	175,233,375.00	122,026,300.00	53,207,075.00	
35	B. ROAD SIGNAGE'S								240,880,000.00	240,880,000.00		
	1st quarter		PUBLIC BIDDING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	60,220,000.00	60,220,000.00		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	60,220,000.00	60,220,000.00		
	3rd quarter	DEO	PUBLIC BIDDING PUBLIC	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	60,220,000.00	60,220,000.00		
	4th quarter	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	60,220,000.00	60,220,000.00				
36	C. COMMON MAINTEN						64,750,800.00		64,750,800.00			
	1st quarter		PUBLIC BIDDING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	16,167,700.00		16,167,700.00	
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	16,247,700.00		16,247,700.00	
	3rd quarter	DEO	PUBLIC BIDDING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	16,167,700.00		16,167,700.00	
	4th quarter		PUBLIC BIDDING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	16,167,700.00		16,167,700.00	
					SU	JB-TOTAL	this Page		936,276,213.60	728,985,200.00	207,291,013.60	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	E	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
37	D. PURCHASE AND RE	NTALS OF SERVIC	E VEHICLE						144,480,000.00	144,480,000.00		
	1st quarter		PUBLIC BIDDING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	36,120,000.00	36,120,000.00		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	36,120,000.00	36,120,000.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	36,120,000.00	36,120,000.00		
	4th quarter		PUBLIC BIDDING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	36,120,000.00	36,120,000.00		
38	E. COMMON MEDICINA	AL SUPPLIES							701,926.00		701,926.00	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	148,450.00		148,450.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	200,992.00		200,992.00	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	177,992.00		177,992.00	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	174,492.00		174,492.00	
39	F. LABOR OF REPAIR	OF OFFICE EQUIPM	IENTS AND S	ERVICE VEH	ICLES				11,837,760.00		11,837,760.00	
	1st quarter		SMALL VALUE	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	3,064,440.00		3,064,440.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	2,974,440.00		2,974,440.00	
	3rd quarter	DEO	SMALL VALUE	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	3,044,440.00		3,044,440.00	
	4th quarter		7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	2,754,440.00		2,754,440.00		
40	G. FUEL,OIL,LUBRICA	NTS & VEHICLE PA	CESSORIES					153,422,793.80	133,626,072.80	19,796,721.00		
	1st quarter		SMALL VALUE	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	38,514,749.70	33,406,518.20	5,108,231.50	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	38,720,869.70	33,406,518.20	5,314,351.50	
	3rd quarter	DEO SMALL VALUE	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	38,119,299.70	33,406,518.20	4,712,781.50		
	4th quarter		SMALL VALUE	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	38,067,874.70	33,406,518.20	4,661,356.50	
					SU	JB-TOTAL	this Page		310,442,479.80	278,106,072.80	32,336,407.00	



REGIONAL OFFICE VII Guindulman, Bohol

Code (PAP)	Procurement		Mode of	Schedul	e for Each P	rocurement	Activity	Source	ı	Estimated Budget (PhP)	Remarks (brief description
(PAP)	Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
41	H. SURVEYING EQUIPI	MENT							9,500,000.00		9,500,000.00	
	1st quarter		PUBLIC BIDDING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	9,500,000.00		9,500,000.00	
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	-		-	
	3rd quarter	DEO	PUBLIC BIDDING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	-		-	
	4th quarter		PUBLIC BIDDING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	-		-	
42	I. OTHER CATEGORIES	S/CATERING SERVI	CES						30,000.00		30,000.00	
	1st quarter							GoP	-		-	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	10,000.00		10,000.00	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	10,000.00		10,000.00	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	10,000.00		10,000.00	
43	J. GARMENTS								165,340.00		165,340.00	
	1st quarter		SHOPPING	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	138,460.00		138,460.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	8,960.00		8,960.00	
	3rd quarter	DEO	SHOPPING	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	8,960.00		8,960.00	
	4th quarter		SHOPPING	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	8,960.00		8,960.00	
44	K. COMMON LABORAT	FORY EQUIPMENT							124,717,987.20		124,717,987.20	
	1st quarter		SMALL VALUE	01/29/2020	6/2/2020	02/20/2020	02/28/2020	GoP	31,186,520.40		31,186,520.40	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2020	04/18/2020	2/5/2020	11/5/2020	GoP	31,166,792.40		31,166,792.40	
	3rd quarter	DEO	SMALL VALUE	12/7/2020	07/19/2020	2/8/2020	08/13/2020	GoP	31,186,520.40		31,186,520.40	
	4th quarter		SMALL VALUE	7/11/2020	11/14/2020	11/28/2020	7/12/2020	GoP	31,178,154.00		31,178,154.00	
					SU	JB-TOTAL	this Page	GoP	134,413,327.20	-	134,413,327.20	



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII Guindulman, Bohol

Updated Final Annual Procurement Plan (APP) FY 2020 (Goods and Services)

Code	Broouroment		Mode of		e for Each P			Source		Estimated Budget (PhP	2)	Remarks (brief description
(PAP)	Procurement Program/Project	PMO/ End-User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	of Program/Project)
					SUB-	TOTAL (P	age 1-10)	GoP	1,370,787,013.86	1,007,956,472.80	362,830,541.06	
						GRAI	ND TOTAL		1,505,200,341.06	1,007,956,472.80	497,243,868.26	

Submitted by:

MARCELA B. DALEN Head, Procurement Recommended by:

IBERTY B. LACSENTO

BAC Chairman

Approved by:

MAGITING A. CRUZ

District Engineer