



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 2021
(Goods and Services)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	PESTICIDES OR PEST REPELLENTS								201,633.60		201,633.60	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	12,908.40		12,908.40	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	12,908.40		12,908.40	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	102,908.40		102,908.40	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	72,908.40		72,908.40	
2	PERFUMES OR COLOGNES OR FRAGRANCES								0.00		-	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	-		-	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	-		-	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	-		-	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	-		-	
3	ALCOHOL OR ACETONE BASED ANTISEPTICS								29,024.28		29,024.28	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	9,238.96		9,238.96	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	9,238.96		9,238.96	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	9,238.96		9,238.96	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	1,307.40		1,307.40	
4	COLOR COMPOUNDS AND DISPERSIONS								2,017.28		2,017.28	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	504.32		504.32	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	504.32		504.32	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	504.32		504.32	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	504.32		504.32	
SUB-TOTAL this Page									232,675.16	-	232,675.16	

5	FILMS									8,218.70		8,218.70	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		2,173.22		2,173.22	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		2,173.22		2,173.22	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		1,936.13		1,936.13	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		1,936.13		1,936.13	
6	PAPER MATERIALS AND PRODUCTS									175,607.36		175,607.36	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		43,901.84		43,901.84	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		43,901.84		43,901.84	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		43,901.84		43,901.84	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		43,901.84		43,901.84	
7	BATTERIES AND CELLS AND ACCESSORIES									37,177.92		37,177.92	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		8,244.48		8,244.48	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		8,244.48		8,244.48	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		10,344.48		10,344.48	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		10,344.48		10,344.48	
8	MANUFACTURING COMPONENTS AND SUPPLIES									30,730.92		30,730.92	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		7,682.73		7,682.73	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		7,682.73		7,682.73	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		7,682.73		7,682.73	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		7,682.73		7,682.73	
9	HEATING VENTILATION AND AIR CIRCULATION									135,727.20		135,727.20	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		33,931.80		33,931.80	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		33,931.80		33,931.80	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		33,931.80		33,931.80	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		33,931.80		33,931.80	
SUB-TOTAL this Page										387,462.10	-	387,462.10	

10	MEDICAL THERMOMETERS AND ACCESSORIES									0.00		-	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	-	-	-		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	-	-	-		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	-	-	-		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	-	-	-		
11	LIGHTING AND FIXTURES AND ACCESSORIES									2,794,248.72		2,794,248.72	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	605,254.68			605,254.68	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	658,524.68			658,524.68	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	877,734.68			877,734.68	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	652,734.68			652,734.68	
12	MEASURING AND OBSERVING AND TESTING EQUIPMENT									1,060.80		1,060.80	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	265.20			265.20	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	265.20			265.20	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	265.20			265.20	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	265.20			265.20	
13	CLEANING EQUIPMENTS AND SUPPLIES									195,770.32		195,770.32	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	48,942.58			48,942.58	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	48,942.58			48,942.58	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	48,942.58			48,942.58	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	48,942.58			48,942.58	
14	PERSONAL PROTECTIVE EQUIPMENT									0.00		-	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	-	-	-		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	-	-	-		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	-	-	-		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	-	-	-		
SUB-TOTAL this Page										2,991,079.84	-	2,991,079.84	

15	INFORMATION AND COMMUNICATION TECHNOLOGY(ICT) EQUIPMENT, DEVICES AND ACCESSORIES									340,661.86		340,661.86	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	86,045.68		86,045.68		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	86,936.08		86,936.08		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	83,840.05		83,840.05		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	83,840.05		83,840.05		
16	OFFICE EQUIPEMENTS AND ACCESSORIES AND SUPPLIES								566,607.22		566,607.22		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	144,253.18		144,253.18		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	140,784.68		140,784.68		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	140,784.68		140,784.68		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	140,784.68		140,784.68		
17	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES								650,175.96		650,175.96		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	162,543.99		162,543.99		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	162,543.99		162,543.99		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	162,543.99		162,543.99		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	162,543.99		162,543.99		
18	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES								877,951.52		877,951.52		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	237,487.88		237,487.88		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	201,487.88		201,487.88		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	237,487.88		237,487.88		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	201,487.88		201,487.88		
19	FLAG AND ACCESSORIES								2,278.72		2,278.72		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	569.68		569.68		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	569.68		569.68		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	569.68		569.68		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	569.68		569.68		
SUB-TOTAL this Page										2,437,675.28	-	2,437,675.28	

20	PRINTED PUBLICATION									1,934.92		1,934.92	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	483.73			483.73	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	483.73			483.73	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	483.73			483.73	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	483.73			483.73	
21	FIRE FIGHTING EQUIPMENT									473,449.00		473,449.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	118,362.25			118,362.25	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	118,362.25			118,362.25	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	118,362.25			118,362.25	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	118,362.25			118,362.25	
22	CONSUMER ELECTRONICS									25,662.56		25,662.56	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	6,415.64			6,415.64	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	6,415.64			6,415.64	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	6,415.64			6,415.64	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	6,415.64			6,415.64	
23	FURNITURE AND FURNISHINGS									20,022,483.38		20,022,483.38	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	5,335,224.12			5,335,224.12	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	4,817,066.42			4,817,066.42	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	5,236,234.12			5,236,234.12	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	4,633,958.72			4,633,958.72	
24	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES									15,057.60		15,057.60	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	3,764.40			3,764.40	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	3,764.40			3,764.40	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	3,764.40			3,764.40	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	3,764.40			3,764.40	
SUB-TOTAL this Page										20,538,587.46	-	20,538,587.46	

25	SOFTWARE									0.00		-	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	-	-	-		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	-	-	-		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	-	-	-		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	-	-	-		
26	PASSENGER AIR TRANSPORTATION								640,000.00		640,000.00		
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	160,000.00		160,000.00		
	2nd quarter		SMALL VALUE	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	160,000.00		160,000.00		
	3rd quarter		SMALL VALUE	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	160,000.00		160,000.00		
	4th quarter		SMALL VALUE	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	160,000.00		160,000.00		
27	MOTOR VEHICLES								0.00	0.00	-		
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP			-		
	2nd quarter		SMALL VALUE	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP			-		
	3rd quarter		SMALL VALUE	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP			-		
	4th quarter		SMALL VALUE	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP			-		
28	COMMON ELECTRICAL SUPPLIES								2,151,989.56	832,160.00	1,319,829.56		
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	526,722.39	208,040.00	318,682.39		
	2nd quarter		SMALL VALUE	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	526,722.39	208,040.00	318,682.39		
	3rd quarter		SMALL VALUE	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	544,272.39	208,040.00	336,232.39		
	4th quarter		SMALL VALUE	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	554,272.39	208,040.00	346,232.39		
29	COMMON OFFICE EQUIPMENT								2,378,691.56		2,378,691.56		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	713,692.93		713,692.93		
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP	738,097.45		738,097.45		
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP	481,857.73		481,857.73		
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP	445,043.45		445,043.45		
SUB-TOTAL this Page									5,170,681.12	832,160.00	4,338,521.12		

30	COMMON OFFICE SUPPLIES									3,314,231.24		3,314,231.24	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		843,005.21		843,005.21	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		844,261.91		844,261.91	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		820,313.21		820,313.21	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		806,650.91		806,650.91	
31	COMMON JANITORIAL SUPPLIES									1,751,533.56		1,751,533.56	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		352,497.83		352,497.83	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		359,906.07		359,906.07	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		635,605.75		635,605.75	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		403,523.91		403,523.91	
32	OFFICE EQUIPMENTS AND ACCESSORIES									8,757,849.94		8,757,849.94	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		2,393,096.16		2,393,096.16	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		1,986,203.91		1,986,203.91	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		2,299,236.51		2,299,236.51	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		2,079,313.36		2,079,313.36	
33	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES									10,215,940.14		10,215,940.14	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		2,525,927.88		2,525,927.88	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		2,500,129.08		2,500,129.08	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		2,562,647.88		2,562,647.88	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		2,627,235.30		2,627,235.30	
34	COMPUTER SUPPLIES									42,000.00		42,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		10,500.00		10,500.00	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		10,500.00		10,500.00	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		10,500.00		10,500.00	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		10,500.00		10,500.00	
SUB-TOTAL this Page										24,081,554.88	-	24,081,554.88	

35	FERTILIZER			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	3,200.00	800.00	3,200.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING									
	2nd quarter		SHOPPING									
	3rd quarter		SHOPPING									
	4th quarter		SHOPPING									
36	COMMON ICT EQUIPMENT			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	57,302,539.96	17,720,282.34	57,302,539.96	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING									
	2nd quarter		SHOPPING									
	3rd quarter		SHOPPING									
	4th quarter		SHOPPING									
37	CONSUMABLES			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	21,222,385.40	5,553,466.80	21,222,385.40	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING									
	2nd quarter		SHOPPING									
	3rd quarter		SHOPPING									
	4th quarter		SHOPPING									
38	A. COMMON CONSTRUCTION MATERIALS SUPPLIES			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	136,726,012.25	136,726,012.25	-	
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING									
	2nd quarter		PUBLIC BIDDING									
	3rd quarter		PUBLIC BIDDING									
	4th quarter		PUBLIC BIDDING									
39	B. ROAD SIGNAGE'S			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	141,040,999.68	141,040,999.68		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING									
	2nd quarter		PUBLIC BIDDING									
	3rd quarter		PUBLIC BIDDING									
	4th quarter		PUBLIC BIDDING									
SUB-TOTAL this Page									356,295,137.29	277,767,011.93	78,528,125.36	

40	C. COMMON MAINTENANCE EQUIPMENTS			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	39,950,817.20	39,950,817.20		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING									
	2nd quarter		PUBLIC BIDDING									
	3rd quarter		PUBLIC BIDDING									
	4th quarter		PUBLIC BIDDING									
41	D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	72,915,200.00	72,915,200.00		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING									
	2nd quarter		PUBLIC BIDDING									
	3rd quarter		PUBLIC BIDDING									
	4th quarter		PUBLIC BIDDING									
42	E. COMMON MEDICINAL SUPPLIES			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	1,383,268.00		1,383,268.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING									
	2nd quarter		SHOPPING									
	3rd quarter		SHOPPING									
	4th quarter		SHOPPING									
43	F. LABOR OF REPAIR OF OFFICE EQUIPMENTS AND SERVICE VEHICLES			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	9,709,519.00		9,709,519.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE									
	2nd quarter		SMALL VALUE									
	3rd quarter		SMALL VALUE									
	4th quarter		SMALL VALUE									
44	G. FUEL,OIL,LUBRICANTS & VEHICLE PARTS AND ACCESSORIES			01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP	43,466,237.60	13,912,400.00	29,553,837.60	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE									
	2nd quarter		SMALL VALUE									
	3rd quarter		SMALL VALUE									
	4th quarter		SMALL VALUE									
SUB-TOTAL this Page									167,425,041.80	126,778,417.20	40,646,624.60	

45	H. SURVEYING EQUIPMENT									7,852,000.00		7,852,000.00	
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		144,000.00		144,000.00	
	2nd quarter		PUBLIC BIDDING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		60,000.00		60,000.00	
	3rd quarter		PUBLIC BIDDING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		7,588,000.00		7,588,000.00	
	4th quarter		PUBLIC BIDDING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		60,000.00		60,000.00	
46	I. OTHER CATEGORIES/CATERING SERVICES/SECURITY SERVICES									802,300.00		802,300.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		10,000.00		10,000.00	
	2nd quarter		SHOPPING	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		10,000.00		10,000.00	
	3rd quarter		SHOPPING	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		432,880.00		432,880.00	
	4th quarter		SHOPPING	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		349,420.00		349,420.00	
47	J. GARMENTS									570,920.00		570,920.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		131,000.00		131,000.00	
	2nd quarter		SMALL VALUE	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		8,960.00		8,960.00	
	3rd quarter		SMALL VALUE	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		244,000.00		244,000.00	
	4th quarter		SMALL VALUE	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		186,960.00		186,960.00	
48	K. COMMON LABORATORY EQUIPMENT									127,122,238.00		127,122,238.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	6/2/2021	02/20/2021	02/28/2021	GoP		31,101,439.10		31,101,439.10	
	2nd quarter		SMALL VALUE	11/4/2021	04/18/2021	2/5/2021	11/5/2021	GoP		31,081,711.10		31,081,711.10	
	3rd quarter		SMALL VALUE	12/7/2021	07/19/2021	2/8/2021	08/13/2021	GoP		32,479,407.90		32,479,407.90	
	4th quarter		SMALL VALUE	7/11/2021	11/14/2021	11/28/2021	7/12/2021	GoP		32,459,679.90		32,459,679.90	
SUB-TOTAL this Page								GoP	136,347,458.00	-	136,347,458.00		
SUB-TOTAL (Page 1-9)								GoP	579,559,894.93	278,599,171.93	174,182,305.80		
GRAND TOTAL									715,907,352.93	278,599,171.93	310,529,763.80		

Submitted by:

MARCELA B. DALEN
Head, Procurement

Recommended by:

GENEROSO Y. SISON JR.
BAC Chairman

Approved by:

MAGITING A. CRUZ
District Engineer