

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		Mode of	Schedul	e for Each P	rocuremen	t Activity	Source		Estimated Budget (PhP))	Remarks
(FAF)	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	(brief description of Program/Project)
1	PESTICIDES OR PEST	REPELLENTS							201,633.60		201,633.60	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	12,908.40		12,908.40	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	12,908.40		12,908.40	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	102,908.40		102,908.40	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	72,908.40		72,908.40	
2	PERFUMES OR COLO	GNES OR FRAGRAM	ICES						0.00		-	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	-		-	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP			-	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP			1 M 3	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	-		-	
3	ALCOHOL OR ACETO	NE BASED ANTISEP	TICS						29,024.28		29,024.28	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	9,238.96		9,238.96	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	9,238.96		9,238.96	
	3rd quarter	blo	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	9,238.96		9,238.96	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	1,307.40		1,307.40	
4	COLOR COMPOUNDS	AND DISPERSIONS							2,017.28		2,017.28	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	504.32		504.32	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	504.32		504.32	
	3rd quarter	DEU	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	504.32		504.32	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	504.32		504.32	
					SU	JB-TOTAL	this Page		232,675.16	-	232,675.16	

5	FILMS			1	1				8,218.70	8,218.70	
	 1st guarter 		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,173.22	2,173.22	
			SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP			
	2nd quarter	DPWH - BOHOL III DEO							2,173.22	2,173.22	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	1,936.13	1,936.13	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	1,936.13	1,936.13	
6	PAPER MATERIALS A	ND PRODUCTS							175,607.36	175,607.36	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	43,901.84	43,901.84	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	43,901.84	43,901.84	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	43,901.84	43,901.84	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	43,901.84	43,901.84	
7	BATTERIES AND CELL	S AND ACCESSOR	IES						34,077.92	34,077.92	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	7,594.48	7,594.48	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	7,594.48	7,594.48	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	9,444.48	9,444.48	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	9,444.48	9,444.48	
8	MANUFACTURING CO	MPONENTS AND SU	JPPLIES						30,730.92	30,730.92	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	7,682.73	7,682.73	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	7,682.73	7,682.73	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	7,682.73	7,682.73	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	7,682.73	7,682.73	
9	HEATING VENTILATIO	N AND AIR CIRCUL	ATION						135,727.20	135,727.20	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	33,931.80	33,931.80	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	33,931.80	33,931.80	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	33,931.80	33,931.80	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	33,931.80	33,931.80	
					S	JB-TOTAL	this Page		384,362.10	- 384,362.10	

10	MEDICAL THERMOME	TERS AND ACCESS	ORIES						0.00	-	
1	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	-	_	
			SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP			
	2nd quarter	DPWH - BOHOL III DEO								_	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	-	-	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	-	-	
11	LIGHTING AND FIXTU	RES AND ACCESSO	RIES						2,810,058.72	2,810,058.72	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	608,974.68	608,974.68	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	663,174.68	663,174.68	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	881,454.68	881,454.68	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	656,454.68	656,454.68	
12	MEASURING AND OBS	SERVING AND TEST	ING EQUIPM	ENT					1,060.80	1,060.80	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	265.20	265.20	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	265.20	265.20	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	265.20	265.20	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	265.20	265.20	
13	CLEANING EQUIPMEN	TS AND SUPPLIES							195,770.32	195,770.32	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	48,942.58	48,942.58	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	48,942.58	48,942.58	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	48,942.58	48,942.58	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	48,942.58	48,942.58	
14	PERSONAL PROTECT	IVE EQUIPMENT							0.00	-	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	-		
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	-	19 19	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	~	121	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	-		
					S	UB-TOTAL	this Page		3,006,889.84	- 3,006,889.84	

15	INFORMATION AND CO	OMMUNICATION TE	CHNOLOGY	(ICT) EQUIPM	ENT, DEVICE	S AND ACCE	SSORIES		340,661.86	340,661.86	
	, 1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	86,045.68	86,045.68	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	86,936.08	86,936.08	
		DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	83,840.05		
	3rd quarter								ŗ	83,840.05	
10	4th quarter		SHOPPING		11/14/2021	11/28/2021	07/12/2021	GoP	83,840.05	83,840.05	
16	OFFICE EQUIPEMENT	S AND ACCESSORI		1					566,607.22	566,607.22	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	144,253.18	144,253.18	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	140,784.68	140,784.68	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	140,784.68	140,784.68	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	140,784.68	140,784.68	
17	PRINTER OR FACSIMI	LE OR PHOTOCOPI	ER SUPPLIE	s					650,175.96	650,175.96	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	162,543.99	162,543.99	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	162,543.99	162,543.99	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	162,543.99	162,543.99	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	162,543.99	162,543.99	
18	AUDIO AND VISUAL E	QUIPMENT AND SUI	PPLIES						877,951.52	877,951.52	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	237,487.88	237,487.88	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	201,487.88	201,487.88	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	237,487.88	237,487.88	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	201,487.88	201,487.88	
19	FLAG AND ACCESSOF	RIES							2,278.72	2,278.72	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	569.68	569.68	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	569.68	569.68	
	3rd guarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	569.68	569.68	
	4th guarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	569.68	569.68	
							this Page		2,437,675.28	- 2,437,675.28	
							ansinge		2,737,073.20	- 2,437,075.28	

20	PRINTED PUBLCATIC	N							1,934.92	1,934.92	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	483.73	483.73	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	483.73	483.73	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	483.73	483.73	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	483.73	483.73	
21	FIRE FIGHTING EQUI	PMENT							473,449.00	473,449.00	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	118,362.25	118,362.25	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	118,362.25	118,362.25	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	118,362.25	118,362.25	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	118,362.25	118,362.25	
22	CONSUMER ELECTR	ONICS							25,662.56	25,662.56	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	6,415.64	6,415.64	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	6,415.64	6,415.64	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	6,415.64	6,415.64	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	6,415.64	6,415.64	
23	FURNITURE AND FUR	INISHINGS							21,062,563.38	21,062,563.38	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	5,595,244.12	5,595,244.12	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	5,077,086.42	5,077,086.42	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	5,496,254.12	5,496,254.12	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	4,893,978.72	4,893,978.72	
24	ARTS AND CRAFTS E	QUIPMENT AND ACC	CESSORIES	AND SUPPLIE	S				15,057.60	15,057.60	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	3,764.40	3,764.40	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	3,764.40	3,764.40	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	3,764.40	3,764.40	
	4th quarter		SHOPPING	07/11/2021	11/14/2021		07/12/2021	GoP	3,764.40	3,764.40	
					S	UB-TOTAL	this Page		21,578,667.46	- 21,578,667.46	

25	SOFTWARE			1		1			0.00			
l.	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	-		_	
			SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP				
	2nd quarter	DPWH - BOHOL III DEO							-		*)	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	-		-	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	-		-	
26	PASSENGER AIR TRA	NSPORTATION							640,000.00		640,000.00	
	1st guarter		SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	160,000.00		160,000.00	
			SMALL	11/04/2021	04/19/2021	00/05/0004	11/05/0004					
	2nd quarter	DPWH - BOHOL III DEO	VALUE SMALL	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	160,000.00		160,000.00	
	3rd quarter		VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	160,000.00		160,000.00	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	160,000.00		160,000.00	
27	MOTOR VEHICLES								0.00	0.00	-	
	1st quarter		SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP			225	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP				
	3rd quarter	DEO	SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP				
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP			-	
28	COMMON ELECTRIC	AL SUPPLIES							2,152,709.56	832,160.00	1,320,549.56	
	1 of quarter		SMALL	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	526,902.39	208,040.00	318,862.39	
	1st quarter		VALUE SMALL	44/04/0004						200,040.00	210,002.23	
	2nd quarter	DPWH - BOHOL III DEO	VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	526,902.39	208,040.00	318,862.39	
	3rd quarter		SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	544,452.39	208,040.00	336,412.39	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	554,452.39	208,040.00	346,412.39	
29	COMMON OFFICE EQ	UIPMENT							2,645,591.56		2,645,591.56	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	793,692.93		793,692.93	
			SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	805,597.45			
	2nd quarter	DPWH - BOHOL III DEO							010,007.45		805,597.45	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	539,157.73		539,157.73	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	507,143.45		507,143.45	
					S	UB-TOTAL	this Page		5,438,301.12	832,160.00	4,606,141.12	

30	COMMON OFFICE SUI	PPLIES		1					3,564,441.24	3,564,441.24	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	845,305.21	845,305.21	
	,		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	926,561.91	926,561.91	
	2nd quarter	DPWH - BOHOL III DEO		12/07/2021							
	3rd quarter				07/19/2021	02/08/2021	08/13/2021	GoP	903,143.21	903,143.21	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	889,430.91	889,430.91	
31	COMMON JANITORIAI	SUPPLIES							1,979,888.56	1,979,888.56	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	412,142.83	412,142.83	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	446,926.07	446,926.07	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	676,450.75	676,450.75	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	444,368.91	444,368.91	
32	OFFICE EQUIPMENTS	AND ACCESSORIE	s						9,251,834.20	9,251,834.20	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,575,381.90	2,575,381.90	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	2,026,914.65	2,026,914.65	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,331,715.85	2,331,715.85	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,317,821.80	2,317,821.80	
33	ELECTRICAL EQUIPM	ENT AND COMPON	ENTS AND SI	UPPLIES					10,507,308.14	10,507,308.14	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,516,327.88	2,516,327.88	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	2,490,529.08	2,490,529.08	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,560,047.88	2,560,047.88	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,940,403.30	2,940,403.30	
34	COMPUTER SUPPLIES	6							42,000.00	42,000.00	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	10,500.00	10,500.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	10,500.00	10,500.00	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	10,500.00	10,500.00	
	4th quarter		SHOPPING	07/11/2021	11/14/2021		07/12/2021	GoP	10,500.00	10,500.00	
					S	UB-TOTAL	this Page		25,345,472.14	- 25,345,472.14	

35	FERTILIZER			1		1			3,200.00		3,200.00	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	800.00		800.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	800.00		800.00	
		DEO	SHOPPING		07/19/2021	02/08/2021	08/13/2021					
	3rd quarter				1			GoP	800.00		800.00	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	800.00		800.00	
36	COMMON ICT EQUIPM	MENT							57,295,533.56		57,295,533.56	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	17,714,024.74		17,714,024.74	
2	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	12,558,140.34		12,558,140.34	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	14,613,029.34		14,613,029.34	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	12,410,339.14		12,410,339.14	
37	CONSUMABLES								21,678,038.65		21,678,038.65	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	5,666,766.05		5,666,766.05	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	4,852,479.80		4,852,479.80	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	5,781,976.40		5,781,976.40	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	5,376,816.40		5,376,816.40	
38	A. COMMON CONSTR	UCTION MATERIALS							138,010,687.25	138,010,687.25	-	
	1st quarter		PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	33,435,611.00	33,435,611.00		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	33,416,811.00	33,416,811.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	35,651,059.25	35,651,059.25		
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	35,507,206.00	35,507,206.00		
39	B. ROAD SIGNAGE'S								141,171,274.68	141,171,274.68		
	1st quarter		PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	35,148,000.00	35,148,000.00		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	35,148,000.00	35,148,000.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	35,148,000.00	35,148,000.00		
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	35,727,274.68	35,727,274.68		
					S	JB-TOTAL	this Page		358,158,734.14	279,181,961.93	78,976,772.21	

40	C. COMMON MAINTE	NANCE EQUIPMENT	s			1			39,985,377.20	39,985,377.20		
	1st guarter		PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	9,523,251.80	9,523,251.80		
			PUBLIC	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	9,504,671.80	9,504,671.80		
	2nd quarter	DPWH - BOHOL III DEO	BIDDING PUBLIC									
	3rd quarter		BIDDING PUBLIC	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	10,442,201.80	10,442,201.80		
	4th quarter		BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	10,515,251.80	10,515,251.80		
41	D. PURCHASE AND R	ENTALS OF SERVICI		ND HEAVY E	QUIPMENT				72,915,200.00	72,915,200.00		
	1st quarter		PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	14,280,800.00	14,280,800.00		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	30,072,800.00	30,072,800.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	14,280,800.00	14,280,800.00		
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	14,280,800.00	14,280,800.00		
42	E. COMMON MEDICIN	IAL SUPPLIES							1,413,268.00		1,413,268.00	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	253,592.00		253,592.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	247,842.00		247,842.00	
	3rd quarter	DEO	SHÖPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	456,792.00		456,792.00	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	455,042.00		455,042.00	
43	F. LABOR OF REPAIR	OF OFFICE EQUIPM		SERVICE VEH	ICLES				10,535,871.00		10,535,871.00	
	1st quarter		SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,536,360.00		2,536,360.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	2,634,960.00		2,634,960.00	
	3rd quarter	DEO	SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,681,564.00		2,681,564.00	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,682,987.00		2,682,987.00	
44	G. FUEL,OIL,LUBRIC	ANTS & VEHICLE PA	RTS AND AC	CESSORIES					43,611,499.60	13,912,400.00	29,699,099.60	
	1st quarter		SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	10,910,484.40	3,478,100.00	7,432,384.40	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	11,122,524.40	3,478,100.00	7,644,424.40	
	3rd quarter	DEO	SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	10,627,534.40	3,478,100.00	7,149,434.40	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021		07/12/2021	GoP	10,950,956.40	3,478,100.00	7,472,856.40	
					S	UB-TOTAL	this Page		168,461,215.80	126,812,977.20	41,648,238.60	

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_	$- \frown$	A			SU		Page 1-9)	GoP	585,043,993.04	280,014,121.93	178,216,893.91	
							this Page	GoP	136,587,458.00		136,587,458.00	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	32,459,679.90		32,459,679.90	
	3rd quarter	DEO	SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	32,479,407.90		32,479,407.90	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	31,081,711.10		31,081,711.10	
	1st quarter		SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	31,101,439.10		31,101,439.10	
8	K. COMMON LABORA	TORY EQUIPMENT							127,122,238.00		127,122,238.00	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	186,960.00		186,960.00	
	3rd quarter	DEO	SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	244,000.00		244,000.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	8,960.00		8,960.00	
	1st quarter		SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	131,000.00		131,000.00	
7	J. GARMENTS								570,920.00		570,920.00	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	349,420.00		349,420.00	
	3rd quarter	DEO	SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	432,880.00		432,880.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	10,000.00		10,000.00	
	1st quarter		SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	10,000.00		10,000.00	
6	I. OTHER CATEGORIE	S/CATERING SERVI	CES/SECURI	TY SERVICE	S				802,300.00		802,300.00	
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	60,000.00		60,000.00	
	3rd quarter	DEO	PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	7,828,000.00		7,828,000.00	
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	60,000.00		60,000.00	
	1st quarter		PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	144,000.00		144,000.00	
5	H. SURVEYING EQUIP	PMENT							8,092,000.00		8,092,000.00	

Submitted by:

Recommended by:

Approved by:

GENERO NJR. BAC Chair

MAGITING A. CRUZ District Engineer

MARCELA B. DALEN Heid, Procurement