Name of Office: *Zambales 2nd District Engineering Office*

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity: Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget: Total	MOOE	CO	Remarks (brief description of program/ Project
	Meter Tape (8m)	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	6,000.00		6,000.00	
	Traffic Cone	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	10,800.00		10,800.00	
	Two Way radio	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	7,200.00		7,200.00	
	Folding Push Cart	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	12,000.00		12,000.00	
	Faucet	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	2,000.00		2,000.00	
	Stool	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	600.00		600.00	
	Tool Box (Big)	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	3,600.00		3,600.00	
	Traffic Paddle (Stop and Go)	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	3,600.00		3,600.00	
	Whistle	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	3,600.00		3,600.00	
	Heavy Duty Hydraulic Jack (small) 2tons	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	1,560.00		1,560.00	
	Adjustable Wrench	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	1,800.00		1,800.00	
	Ball Hammer	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	3,120.00		3,120.00	
	Allen Wrench	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	1,800.00		1,800.00	
	Hydraulic Floor Jack	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	3,600.00		3,600.00	
	Combination Wrench	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	3,600.00		3,600.00	
	Back Wrench	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	10,800.00		10,800.00	
	Brush 4"	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	448.00		448.00	
	Brush 3"	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	448.00		448.00	
	Brush 2"	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	360.00		360.00	
	Metal/Chalk Stone	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	1,200.00		1,200.00	
	Lighter	QAS	No	Shopping	03/01/2021	03/08/2021	3/11/2021	3/14/2021	GAA 2021	1,800.00		1,800.00	
	LAMINATING FILM	HRAS,	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	30,000.00		30,000.00	
	LAMINATING MACHINE, A3	HRAS,	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	5,000.00		5,000.00	
	LAN CABLE	Network Unit	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	15,000.00		15,000.00	
	LAND TITLING	HRAS	No	Direct Contracting	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	200,000.00		200,000.00	
	LANDSCAPING	HRAS,	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	600,000.00		600,000.00	
	LAPTOP CHARGER	PDS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	118,800.00		118,800.00	
	LAPTOP BATTERY	Network Unit	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	57,600.00		57,600.00	
	LAPTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, FS, CS, PDS, Procurement Unit, DEO	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	500,000.00		500,000.00	
	LAPTOP UNIT, FOR APPLICATIONS USE	PDS, Network, CS	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	576,000.00		576,000.00	
	LAPTOP UNIT, FOR SPECIALIZED APPLICATION USE	PDS, Network Unit, MS, CS	No	Shopping	03/15/2021	04/04/2021	4/11/2021	4/14/2021	GAA 2021	1,836,000.00		1,836,000.00	
	LASER METER	PDS, CS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	192,000.00		192,000.00	
	LED UHDTV, 75" (including installation)	DEO	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	250,000.00		250,000.00	

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	LED TV (including installation)	HRAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	36,000.00		36,000.00	
	LIQUID GLASS CLEANER SOLUTION (500ml)	HRAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	36,660.00		36,660.00	
	LIQUID GLASS CLEANER SPRAY	HRAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	33,852.00		33,852.00	
	LONG SLEEVE SHIRT	QAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	6,600.00		6,600.00	
	LONG TAPE MEASURE, 50M	QAS, CS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	7,200.00		7,200.00	
	MAGNETIC SCREW MAT	Network Unit	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	900.00		900.00	
	MEDICAL SUPPLY		No										
	EMERGENCY CARE SET	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	350,000.00		350,000.00	
	FIRST AID KIT	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	43,200.00		43,200.00	
	HYDROGEN PEROXIDE (AGUA), 250ml	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	3,420.00		3,420.00	
	BANDAGE, 7.5x4.5cm	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	3,744.00		3,744.00	
	BETADINE, 250ml	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	4,752.00		4,752.00	
	COTTON BALLS 300pcs/pack	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	7,950.00		7,950.00	
	GAUZE PAD, 4X4" 8PLY 100PACKS/BOX	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	2,184.00		2,184.00	
	MEDICINES	All Section	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	300,000.00		300,000.00	
	SPHYGMOMANOMETER	HRAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	24,000.00		24,000.00	
	STRETCHER	HRAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	31,200.00		31,200.00	
	WHEEL CHAIR	HRAS	No	Shopping	03/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	31,200.00		31,200.00	
	MARKER, PERMANENT, BLACK	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	24,400.00		24,400.00	
	MARKER, PERMANENT, BLUE	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	11,400.00		11,400.00	
	MARKER, PERMANENT, RED	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	9,900.00		9,900.00	
	MARKER, FLUORESCENT, 3 assorted colors per set	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	26,550.00		26,550.00	
	MARKER, whiteboard, black, felt tip, bullet type	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	37,584.00		37,584.00	
	MARKER, whiteboard, blue, felt tip, bullet type	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	18,684.00		18,684.00	
	MARKER, whiteboard, red, felt tip, bullet type	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	18,360.00		18,360.00	
	MEMORY (DESKTOP), 8GB	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	20,800.00		20,800.00	
	MEMORY (DESKTOP), 16GB	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	36,000.00		36,000.00	

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	MEMORY (LAPTOP), 8GB	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	24,000.00		24,000.00	
	MEMORY (LAPTOP), 16GB	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	40,000.00		40,000.00	
	MEMORY CARD READER	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	2,400.00		2,400.00	
	METAL SHELVES, 5layers, .40x2x3m	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	330,000.00		330,000.00	
	MESH WIFI SYSTEM, 1 UNIT	Network Unit	No	Shopping	06/15/2021	06/22/2021	6/25/2021	6/28/2021	GAA 2021	13,000.00		13,000.00	
	MESH WIFI SYSTEM, 2 UNITS	Network Unit	No	Shopping	06/15/2021	06/22/2021	6/25/2021	6/28/2021	GAA 2021	11,000.00		11,000.00	
	MESH WIFI SYSTEM, 3 UNITS	Network Unit	No	Shopping	06/15/2021	06/22/2021	6/25/2021	6/28/2021	GAA 2021	16,500.00		16,500.00	
	MICROFIBER	Network Unit	No	Shopping	3/15/2021	3/22/2021	3/25/2021	3/28/2021	GAA 2021	1,200.00		1,200.00	
	MICROPHONE	Network Unit	No	Shopping	3/15/2021	3/22/2021	3/25/2021	3/28/2021	GAA 2021	5,000.00		5,000.00	
	MOBILE PHONES for Geotagging	CS, PDS, MS	No	Shopping	3/15/2021	3/22/2021	3/25/2021	3/28/2021	GAA 2021	630,000.00		630,000.00	
	MOBILE PHONES MPP'S	MS	No	Shopping	3/15/2021	3/22/2021	3/25/2021	3/28/2021	GAA 2021	360,000.00		360,000.00	
	MONITOR, LED, 24inches	Network Unit	No	Shopping	07/03/2021	7/10/2021	7/13/2021	7/16/2021	GAA 2021	144,000.00		144,000.00	
	SCREEN FOR CONFERENCE ROOM including installation	DEO	No	Shopping	07/03/2021	7/10/2021	7/13/2021	7/16/2021	GAA 2021	500,000.00		500,000.00	
	MOTHERBOARD (DESKTOP)	Network Unit	No	Shopping	3/15/2021	3/22/2021	3/25/2021	3/28/2021	GAA 2021	30,000.00		30,000.00	
	MONOBLOCK CHAIR	HRAS, Network	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	149,760.00		149,760.00	
	MONOBLOCK TABLE	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	60,000.00		60,000.00	
	MOP BUCKET, heavy duty, hard plastic	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	111,600.00		111,600.00	
	MOPHANDLE, heavy duty, aluminum, screw type	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	13,020.00		13,020.00	
	MOPHEAD, made of rayon, weight: 400 grams min	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	32,208.00		32,208.00	
	MOP SQUEEZER	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	57,600.00		57,600.00	
	MOUSE, optical, USB connection type	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	33,900.00		33,900.00	
	MOUSE, WIRELESS	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	107,000.00		107,000.00	
	MOUSE PAD	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	21,600.00		21,600.00	
	MRF FACILITY REPAIR / REHABILITATION	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	180,000.00		180,000.00	
	MULTIPURPOSE BOARD (PARROT GREEN) A4 160GSM	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	28,800.00		28,800.00	
	MULTIPURPOSE BOARD (WHITE) A4 160GSM	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	43,200.00		43,200.00	
	MURIATIC ACID	HRAS, FS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	19,200.00		19,200.00	
	NYLON ROPE NO. 20 (10mm) x 200m	HRAS	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	3,600.00		3,600.00	

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	NUMERICAL STAMP	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	51,000.00		51,000.00	
	NETWORK ATTACHED STORAGE (NAS)	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	1,440,000.00		1,440,000.00	
	NETWORK TOOL, CABLE TESTER, RJ-45 & RJ-11	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	3,600.00		3,600.00	
	NETWORK NODES	Network Unit	No	Direct Contracting	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	300,000.00		300,000.00	
	NEWSPAPER	DEO, HRAS	No	Small Value Procurement	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	95,040.00		95,040.00	
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	56,100.00		56,100.00	
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	59,400.00		59,400.00	
	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	85,800.00		85,800.00	
	NOTEPAD, STICKY NOTES 3x6	All Section	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	112,200.00		112,200.00	
	OIL FILTER	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	27,500.00		27,500.00	
	OFFICE Chair	Network Unit	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	180,000.00		180,000.00	
	OFFICE SIGNAGES	HRAS	No	Shopping	04/15/2021	04/22/2021	4/25/2021	4/28/2021	GAA 2021	20,000.00		20,000.00	
	OFFICE TABLE	PDS, HRAS, Network	No	Shopping	3/15/2021	03/22/2021	3/25/2021	3/28/2021	GAA 2021	31,600.00		31,600.00	
	1000 kva Genset with Housing, electrical installation and transformer upgrades	MS	No	Public bidding	02/15/2021	03/07/2021	03/14/2021	3/17/2021	MOOE	8,000,000.00	8,000,000.00		
	Solar Energy System 10,000KVa	MS	No	Public bidding	02/04/2021	02/24/2021	03/03/2021	3/6/2021	MOOE	15,000,000.00	15,000,000.00		
	Solar Lights	MS	No	Public bidding	02/04/2021	02/24/2021	03/03/2021	3/6/2021	MOOE	100,000.00	100,000.00		
	Solar Flood Light	MS	No	Public bidding	02/04/2021	02/24/2021	03/03/2021	3/6/2021	MOOE	250,000.00	250,000.00		
	PAD PAPER, RULED	FS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,400.00		5,400.00	
	PAPER CUTTER B4 METAL BASE	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,000.00		12,000.00	
	PAPER, A3	QAS, CS, Network Unit, PDS, HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	721,920.00		721,920.00	
	PAPER CLIP, vinyl/plastic coat, length: 32mm min	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,150.00		12,150.00	
	PAPER CLIP, vinyl/plastic coat, length: 48mm min	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	14,580.00		14,580.00	
	PAPER, LETTER SIZE (SHORT)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	79,920.00		79,920.00	
	PAPER, LEGAL SIZE	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	685,020.00		685,020.00	

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	PAPER, A4 SIZE	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,289,568.00		1,289,568.00	
	PAPER SHREDDER, 23 LITER, 10 SHEETS PER PASS	FS	No	Shopping	03/15/2021	3/22/2021	03/25/2021	03/28/2021	GAA 2021	36,000.00		36,000.00	
	PAPER TRIMMER CUTTING MACHINE	FS	No	Shopping	03/15/2021	3/22/2021	03/25/2021	03/28/2021	GAA 2021	12,000.00		12,000.00	
	PENCIL SHARPENER, manual, single cutter head	ALL SECTION	No	Shopping	03/15/2021	3/22/2021	03/25/2021	03/28/2021	GAA 2021	30,000.00		30,000.00	
	PENCIL, lead, w/ eraser, wood cased, hardness: HB	ALL SECTION	No	Shopping	03/15/2021	3/22/2021	03/25/2021	03/28/2021	GAA 2021	30,108.00		30,108.00	
	PEST CONTROL OF DPWH BUILDING	HRAS	No	Small Value Procurement	03/15/2021	3/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	PLASTIC BINDING COVER (PVC Transparent)	HRAS, PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	49,560.00		49,560.00	
	PLASTIC BRUSH	HRAS	NO	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	14,400.00		14,400.00	
	PHILIPPINE FLAG	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	26,400.00		26,400.00	
	PHILIPPINE FLAG, 150x240cm	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,960.00		12,960.00	
	PHILIPPINE FLAG, 90x150cm	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,200.00		7,200.00	
	PHOTOCOPIER MACHINE	HRAS, PDS, CS, PS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	960,000.00		960,000.00	
	PHOTOCOPIER MACHINE, COLORED	HRAS	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	4/14/2021	GAA 2021	840,000.00		840,000.00	
	PHOTOPAPER (A4), glossy, 20 sheets in a pack	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	142,800.00		142,800.00	
	PHOTOPAPER, 4R, 20 sheets in a pack	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	46,440.00		46,440.00	
	PLOTTER INK, HP 711b Black Original Ink	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	129,600.00		129,600.00	
	PLOTTER INK, HP 711 Cyan Original Ink	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	129,600.00		129,600.00	
	PLOTTER INK, HP 711 Magenta Original Ink	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	129,600.00		129,600.00	
	PLOTTER INK, HP 711 Yellow Original Ink	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	129,600.00		129,600.00	
	PLOTTER INK, HP 72 Cyan, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	216,000.00		216,000.00	
	PLOTTER INK, HP 72 Magenta, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	216,000.00		216,000.00	
	PLOTTER INK, HP 72 Yellow , 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	216,000.00		216,000.00	
	PLOTTER INK, HP 72 Grey, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	216,000.00		216,000.00	
	PLOTTER INK, HP 72 Matte Black, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	216,000.00		216,000.00	
	PLOTTER INK, HP 72 Photo Black, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	216,000.00		216,000.00	
	PLOTTER INK, HP 72 Cyan, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	380,160.00		380,160.00	
	PLOTTER INK, HP 72 Magenta, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	380,160.00		380,160.00	
	PLOTTER INK, HP 72 Yellow , 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	380,160.00		380,160.00	
	PLOTTER INK, HP 72 Grey, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	380,160.00		380,160.00	
	PLOTTER INK, HP 72 Matte Black, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	380,160.00		380,160.00	
	PLOTTER INK, HP 72 Photo Black, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	380,160.00		380,160.00	

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	PLOTTER w/ SCANNER INK, HP 730 Cyan, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow , 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black , 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 130ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	561,600.00		561,600.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	561,600.00		561,600.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	561,600.00		561,600.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow , 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	561,600.00		561,600.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	561,600.00		561,600.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 300ml	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	561,600.00		561,600.00	
	PORTABLE TYPE WRITER	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	24,000.00		24,000.00	
	POWER SUPPLY (DESKTOP)	Network Unit, FS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	104,000.00		104,000.00	
	POWER BANK	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	108,000.00		108,000.00	
	POWER PLUG	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	6,600.00		6,600.00	
	PLUNGER	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	17,280.00		17,280.00	
	PUNCHER, PAPER, HEAVY DUTY	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	33,048.00		33,048.00	
	PUNCHER (3 HOLES), HEAVY DUTY	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	18,000.00		18,000.00	
	PUNCHER 8mm	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	2,700.00		2,700.00	
	REPAIR / PREVENTIVE / CORRECTIVE MAINTENANCE, All Service Vehicle												
	Replacement of Wiper Motor	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	300,000.00	300,000.00		
	Break Pad	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	90,000.00	90,000.00		
	Headlight	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	22,500.00	22,500.00		
	Signal Light / Stop Light	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	9,000.00	9,000.00		
	Wind Shield	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,250,000.00	1,250,000.00		
	Side Mirror	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	60,000.00	60,000.00		
	Side Mirror	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	200,000.00	200,000.00		
	Car Bulb	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	5,000.00	5,000.00		
	Wiper	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	30,000.00	30,000.00		
	Bushing	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,000,000.00	1,000,000.00		
	Bearing	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,000,000.00	1,000,000.00		
	Replacement of Alternator	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	700,000.00	700,000.00		
	Grease Oil	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	150,000.00	150,000.00		
	Brake Fluid	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	500,000.00	500,000.00		

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	Engine Oil, SAE 5W40	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	200,000.00	200,000.00		
	Engine Oil, SAE 15W40	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	70,000.00	70,000.00		
	Oil Filter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	150,000.00	150,000.00		
	Fuel Filter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	50,000.00	50,000.00		
	All types of Oil & Lubricants	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	240,000.00	240,000.00		
	Service Fee, Mechanical	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	100,000.00	100,000.00		
	Service Fee, Electrician	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	100,000.00	100,000.00		
	Service Fee, Air Con Technician	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	100,000.00	100,000.00		
	Machine Shop Fee	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	100,000.00	100,000.00		
	Hydraulic Filters	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	164,000.00	164,000.00		
	Hydraulic/Pneumatic Diaphram	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	200,000.00	200,000.00		
	Mobilization of Heavy Equipment (Low Bed/Self Loading)	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	500,000.00	500,000.00		
	PUSH PIN (ASSTD 50pcs/box	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	15,624.00		15,624.00	
	PRINTER INK, EPSON 008 BLACK 127ML	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	65,000.00		65,000.00	
	PRINTER INK, EPSON 008 CYAN 70ML	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	51,000.00		51,000.00	
	PRINTER INK, EPSON 008 MAGENTA 70ML	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	51,000.00		51,000.00	
	PRINTER INK, EPSON 008 YELLOW 70ML	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	51,000.00		51,000.00	
	PRINTER INK, EPSON 003 BLACK	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	22,500.00		22,500.00	
	PRINTER INK, EPSON 003 CYAN	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	22,500.00		22,500.00	
	PRINTER INK, EPSON 003 MAGENTA	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	22,500.00		22,500.00	
	PRINTER INK, EPSON 003 YELLOW	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	22,500.00		22,500.00	
	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	148,350.00		148,350.00	
	PRINTER INK, EPSON T6642, PIGMENT CYAN INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	117,300.00		117,300.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	117,300.00		117,300.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	117,300.00		117,300.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	6,150.00		6,150.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	27,600.00		27,600.00	

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	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	13,800.00		13,800.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	13,800.00		13,800.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	13,800.00		13,800.00	
	PRINTER INK, CANON GI-790, BLACK	PDS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	27,600.00		27,600.00	
	PRINTER INK, CANON GI-790, CYAN	PDS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	27,600.00		27,600.00	
	PRINTER INK, CANON GI-790, MAGENTA	PDS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	27,600.00		27,600.00	
	PRINTER INK, CANON GI-790, YELLOW	PDS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	27,600.00		27,600.00	
	PRINTER INK, HP 60 (CC640WA), Black	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,500.00		7,500.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	9,000.00		9,000.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,900.00		3,900.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,900.00		3,900.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	9,750.00		9,750.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	13,500.00		13,500.00	
	PRINTER INK, HP 704 (CN692AA), BLACK	FS,MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	45,900.00		45,900.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	FS,MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	45,900.00		45,900.00	
	PRINTER INK, HP GT51 Black Original Ink Bottle(M0H57AA)	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	16,560.00		16,560.00	
	PRINTER INK, HP GT52 Yellow Original Ink Bottle(M0H56AA)	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	8,280.00		8,280.00	
	PRINTER INK, HP GT52 Cyan Original Ink Bottle(M0H54AA)	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	8,280.00		8,280.00	
	PRINTER INK, HP GT52 Magenta Original Ink Bottle(M0H54AA)	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	8,280.00		8,280.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE BLACK	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,570,000.00		1,570,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE MAGENTA	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,256,000.00		1,256,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE CYAN	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,256,000.00		1,256,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE YELLOW	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,256,000.00		1,256,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE BLACK	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,610,000.00		1,610,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE CYAN	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,380,000.00		1,380,000.00	

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	PRINTER INK, HP 965XL, INK CARTRIDGE MAGENTA	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,380,000.00		1,380,000.00	
	PRINTER INK, HP 965XL, INK CARTRIDGE YELLOW	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,380,000.00		1,380,000.00	
	PRINTER INK	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,470,000.00		1,470,000.00	
	PRINTER (A2)	CS,PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	PRINTER (NETWORK)	HRAS, QAS, PU, CS, FS, DEO, Network Unit, MS, PDS	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	700,000.00		700,000.00	
	PRINTER (A3)	PDS, CS, MS,QAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	420,000.00		420,000.00	
	PRINTING/LAYOUT/DESIGN/PROOF READING/EDITING OF SEMESTRAL NEWSLETTER "BUILDER'S GAZETTE"	HRAS	No	Small Value Procurement	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	24,000.00		24,000.00	
	FLUORESCENT LAMP/TUBE	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	LED LIGHT	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	BALLAST	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	60,000.00		60,000.00	
	STARTER	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	36,000.00		36,000.00	
	BULB	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	120,000.00		120,000.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	96,000.00		96,000.00	
	PROCUREMENT OF FLOOR POLISHER BRUSH	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	72,000.00		72,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	30,000.00		30,000.00	
	PROCUREMENT OF PLATFORM TROLLEY, (4 WHEELS)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	13,800.00		13,800.00	
	PROCUREMENT OF PLATFORM TROLLEY, (2 WHEELS)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,000.00		12,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 150W	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	165,600.00		165,600.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 200W	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	360,000.00		360,000.00	
	PROCUREMENT OF SERVICE VEHICLE (MPV)												
	Admin Section (MPV, Pick -Up)	HRAS	No	Public Bidding	02/01/2021	02/21/2021	02/28/2021	03/03/2021	GAA 2021	2,500,000.00		2,500,000.00	
	Maintenance Section (MPV, Pick -Up)	MS	No	Public Bidding	02/01/2021	02/21/2021	02/28/2021	03/03/2021	GAA 2021	2,500,000.00		2,500,000.00	
	Finance Section (MPV, Pick -Up)	FS	No	Public Bidding	02/01/2021	02/21/2021	02/28/2021	03/03/2021	GAA 2021	2,500,000.00		2,500,000.00	
	Construction Section (MPV, Pick -Up)	CS	No	Public Bidding	02/01/2021	02/21/2021	02/28/2021	03/03/2021	GAA 2021	2,500,000.00		2,500,000.00	
	PROCUREMENT OF STEP LADDER	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,000.00		12,000.00	

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	PROJECTOR	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	140,000.00		140,000.00	
	REPAIR/MAINTENANCE/PARTS &ACCESSORIES, PROJECTOR	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	30,000.00		30,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	54,000.00		54,000.00	
	PROJECTOR CEILING MOUNT	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	6,000.00		6,000.00	
	RADIO	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,600.00		3,600.00	
	RAGS	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	20,520.00		20,520.00	
	RAINCOAT	QAS , PDS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	49,200.00		49,200.00	
	RECHARGEABLE FLASHLIGHT, LED, Waterproof	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	48,000.00		48,000.00	
	RECORD BOOK, 150 PAGES	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	154,320.00		154,320.00	
	RECORD BOOK 200 PAGES	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	183,600.00		183,600.00	
	RECORD BOOK, 300 PAGES	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	193,700.00		193,700.00	
	RECORD BOOK, 500 PAGES	ALL SECTION	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	281,960.00		281,960.00	
	REGISTRATION, LTO	HRAS, DEO, ADEO, QAS, FS, CS, Procurement Unit, PDS, MS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	240,000.00		240,000.00	
	REPAIR/MAINTENANCE, DPWH Building	HRAS	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	1,000,000.00		1,000,000.00	
	METAL RACK	HRAS	No	Shopping	06/15/2021	06/22/2021	06/25/2021	06/28/2021	GAA 2021	100,000.00		100,000.00	
	GARBAGE BIN (STEEL MATTING)	HRAS	No	Shopping	06/15/2021	06/22/2021	06/25/2021	06/28/2021	GAA 2021	10,000.00		10,000.00	
	ACID RAIN REMOVER , 1 liter	HRAS	No	Shopping	06/15/2021	06/22/2021	06/25/2021	06/28/2021	GAA 2021	15,000.00		15,000.00	
	JANITORIAL SUPPLIES/EQUIPMENT	HRAS	No	Shopping	06/15/2021	06/22/2021	06/25/2021	06/28/2021	GAA 2021	100,000.00		100,000.00	
	ELECTRICAL SUPPLIES/EQUIPMENT	HRAS	No	Shopping	06/15/2021	06/22/2021	06/25/2021	06/28/2021	GAA 2021	100,000.00		100,000.00	
	REPAIR/MAINTENANCE/INSTALLATION/RELOCATION, Air Conditioning Units	All Section	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	REPAIR/MAINTENANCE/PARTS, BLUEPRINTING MACHINE	PDS, CS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	150,000.00		150,000.00	
	REPAIR/MAINTENANCE/PARTS, CAMERA	HRAS	No	Direct Contracting	04/01/2021	04/08/2021	04/11/2021	04/14/2021	GAA 2021	50,000.00		50,000.00	
	REPAIR/MAINTENANCE & PARTS, Comfort Rooms	All Section	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	

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	REPAIR/MAINTENANCE & PARTS, ELECTRICAL LINE AND FIXTURES	All Section	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, Fix Glass and Door	HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	36,000.00		36,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES, Genset	Network Unit, HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	Upgrading of ATS of Genset	Network	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	500,000.00		500,000.00	
	CIRCUIT BREAKER 2-pole unit FOR ATS of Genset, including installation services	Network	No	Small Value Procurement	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	ATS of Genset, including installation services	Network	No	Small Value Procurement	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, PABX	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	PBX POWER SUPPLY WITH DELIVERY AND SITE INSTALLATION	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	140,000.00		140,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES OF SWITCH	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	250,000.00		250,000.00	
	REPAIR/MAINTENANCE/PARTS & ACCESSORIES OF ROUTER	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	250,000.00		250,000.00	
	REPAIR/MAINTENANCE & PARTS, Glass Door	HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, Laboratory Cabinets	QAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	24,000.00		24,000.00	
	REPAIR/MAINTENANCE & PARTS, IT EQUIPMENT	All Section/Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, NODES	Network Unit, HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	500,000.00		500,000.00	
	ADDITIONAL NODES	Network	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, Photocopier Machine	All Section	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	200,000.00		200,000.00	
	REPAIR/MAINTENANCE & PARTS, Plotter	PDS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, Plotter with Scanner	PDS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, SOUND SYSTEM	HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	REPAIR/MAINTENANCE & PARTS, Telephone	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	50,000.00		50,000.00	
	REPAIR/MAINTENANCE & PARTS, Water Line and Fixtures	HRAS, MS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	REPAIR/MAINTENANCE & PARTS, PRINTER	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	

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	REPAIR/MAINTENANCE & PARTS, LABEL PRINTER	Network Unit	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	100,000.00		100,000.00	
	RJ-11 CONNECTOR	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,500.00		1,500.00	
	RJ-45 CONNECTOR	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,500.00		1,500.00	
	ROUTINE MAINTENANCE 2021												
	Penetration Asphalt	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	700,000.00	700,000.00		
	Emulsified Asphalt	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	118,720.00	118,720.00		
	Ready Mix Asphalt	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	356,900.00	356,900.00		
	Base Course	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	385,600.00	385,600.00		
	Rubber Boots	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	560,000.00	560,000.00		
	Heavy Duty Traffic Cone w/ DPWH logo and reflectorize 28"	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,000,000.00	1,000,000.00		
	Safety Rubber Shoes	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	245,000.00	245,000.00		
	safety Shoes	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	245,000.00	245,000.00		
	Cotton Gloves w/ orange pudding	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	7,500.00	7,500.00		
	Raincoat w/ DPWH Logo	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	105,000.00	105,000.00		
	ANSI Z87.1I-VO Safety Goggles Glasses Sporty Eyewear (Smoke)	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	210,000.00	210,000.00		
	Gravel (3/4)	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	875,000.00	875,000.00		
	Pea Size Gravel	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	451,000.00	451,000.00		
	Sand	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	900,000.00	900,000.00		
	Reflectorized Thermoplastic Paint White	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	20,000.00	20,000.00		
	Reflectorized Thermoplastic Paint Yellow	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	20,000.00	20,000.00		
	Glass Beads	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	50,000.00	50,000.00		
	Primer	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	3,700.00	3,700.00		
	50 kg. LPG with Tank	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	50,000.00	50,000.00		
	50 kg. LPG refill	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	19,000.00	19,000.00		
	12 kg. LPG with tank	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	25,000.00	25,000.00		
	12 kg. LPG refill	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	500.00	500.00		
	Calsumine	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	150.00	150.00		
	Chainsaw	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	250,000.00	250,000.00		
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (Yellow)	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,524,900.00	1,524,900.00		
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (White)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,523,200.00	1,523,200.00		
	Chlorinated Traffic Rubberized Reflectorizedd Traffic Paint (Black)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	304,640.00	304,640.00		
	Paint Thinner	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	75,000.00	75,000.00		
	Paint Brush	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	5,600.00	5,600.00		
	Brush 4"	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	5,600.00	5,600.00		
	Brush 3"	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	5,600.00	5,600.00		
	Brush 2"	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	4,500.00	4,500.00		
	Uniform (Crew, Personnel, etc.) (Long Sleeves and Pants)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	250,000.00	250,000.00		

Name of Office: *Zambales 2nd District Engineering Office*

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Sandals for Unisex Casual Flat Sandals Beach Slipper Shoes for floods rescue and response	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	75,000.00	75,000.00		
	Preventive/Corrective Maintenance BHME/ORE and Service Vehicle	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	450,000.00	450,000.00		
	Diesel	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,750,000.00	2,750,000.00		
	Gasoline	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	650,000.00	650,000.00		
	Grass Cutter 4 Stroke	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,000,000.00	1,000,000.00		
	Grass cutter Trimmer Nylon	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	100,000.00	100,000.00		
	Grass cutter Trimmer Head	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	5,000.00	5,000.00		
	Cement	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	260,000.00	260,000.00		
	Gravel (G4)	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	350,000.00	350,000.00		
	Informative Signs	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	203,250.00	203,250.00		
	(District Boundary)(1219x1828)	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	882,900.00	882,900.00		
	75 mm Ø G.I Pipe Schedule 40	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	480,000.00	480,000.00		
	Bolts ad Nut 5 mm Ø (Titum Alloy)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	237,000.00	237,000.00		
	Bolts ad Nut 2 mm Ø (Titum Alloy)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	237,000.00	237,000.00		
	Reflectorized Traffic Paint (White)	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,392,000.00	1,392,000.00		
	Reflectorized Traffic Paint (Yellow)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,392,000.00	1,392,000.00		
	Reflectorized Traffic Paint (Black)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	1,392,000.00	1,392,000.00		
	Sacks	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	2,250,000.00	2,250,000.00		
	Sickle (Heavy Duty)	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	30,000.00	30,000.00		
	Wheel Borrow (Heavy Duty)	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	90,000.00	90,000.00		
	Pick Mattock (Heavy Duty)	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	30,000.00	30,000.00		
	Jungle Bolo with Cover	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	50,000.00	50,000.00		
	Concrete Cutter Blade	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	100,000.00	100,000.00		
	Shovel Curve (Heavy Duty)	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	1,500,000.00	1,500,000.00		
	Shovel Flat (Heavy Duty)	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	1,500,000.00	1,500,000.00		
	Crow Bar (Bareta)	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	30,000.00	30,000.00		
	Leaf Rake (Fan Rake) Adjustable and Lightweight	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	150,000.00	150,000.00		
	Rake	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	150,000.00	150,000.00		
	Danger/Warning Signs (45,60cm ,75cm, 90cm Triangle) Sharp Turn,Reverse Turn,Curve,Reverse Curve Winding Road,HairPin, Cross Road,Staggered Side Junction; Skewed Intersection, T-Junction, Y-Junction, Side road Junction, Roundabout Ahead, Priority Junction, Priority Merging, Priority Cross,Narrow Bridge, Road Narrows, Divided Road, End Divided Road, Opening Bridge, Uneven Road, Hump, Steep Decent, Steep Climb, Ford, Flood, Falling or Fallen Rocks(L/R), Slippery Road, Cattle Crossing, Air Craft,	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	10,000,000.00	10,000,000.00		
	Warning Signs (60cm. Dia.)	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	264,600.00	264,600.00		
	Warning Signs (Pentagon)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	270,500.00	270,500.00		
	Chevron Signs (600mm x 800mm)	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	882,900.00	882,900.00		

Name of Office: *Zambales 2nd District Engineering Office*

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)

Code (PAP)	Procurement Program/Project	PMO/ IU/EU	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (brief description of program/ Project
					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Prefabricated Post with Foundation	MS	No	Shopping	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	124,800.00	124,800.00		
	Children Crossing	MS	No	Public Bidding	04/01/2021	04/08/2021	04/11/2021	04/14/2021	MOOE	270,500.00	270,500.00		
	Pedestrian crossing	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	270,500.00	270,500.00		
	Light Drop low bed deck Trailer	MS	No	Public Bidding	05/01/2021	05/21/2021	05/28/2021	05/31/2021	MOOE	323,950.00	323,950.00		
	Guardrail	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	788,800.00	788,800.00		
	Fabricated Post with Foundation	MS	No	Public Bidding	05/01/2021	05/21/2021	05/24/2021	05/27/2021	MOOE	441,600.00	441,600.00		
	Bolts and Nuts (any sizes)	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	45,000.00	45,000.00		
	Guardrail End Piece	MS	No	Public Bidding	05/01/2021	05/21/2021	05/28/2021	05/31/2021	MOOE	120,000.00	120,000.00		
	Broom Stick	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	8,000.00	8,000.00		
	Pipe Culvert	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	150,000.00	150,000.00		
	Wheel meter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	50,000.00	50,000.00		
	Tape Measure 100m	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	12,500.00	12,500.00		
	Tape Measure 50m	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	10,000.00	10,000.00		
	Tape Measure 30m	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	7,500.00	7,500.00		
	Tape Measure 10 m	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	5,000.00	5,000.00		
	Tape Measure 7.5m	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	2,500.00	2,500.00		
	Tape measure 5m	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	1,250.00	1,250.00		
	Cap with DPWH Logo	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	105,000.00	105,000.00		
	Commercial Tarpauline 6ft x 4 ft	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	37,800.00	37,800.00		
	Tent with Logo 20 ft x 10 ft with side covers	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	175,000.00	175,000.00		
	Oxygen Refill	MS	No	Shopping	01/15/2021	01/22/2021	01/25/2021	01/28/2021	MOOE	12,500.00	12,500.00		
	Acetylene Refill	MS	No	Shopping	01/15/2021	01/22/2021	01/25/2021	01/28/2021	MOOE	12,500.00	12,500.00		
	Round bar 16 mm diameter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	17,500.00	17,500.00		
	Round bar12 mm diameter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	11,500.00	11,500.00		
	Round bar10mm diameter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	9,500.00	9,500.00		
	Round bar 9 mm diameter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	6,750.00	6,750.00		
	Round bar 8 mm diameter	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	6,000.00	6,000.00		
	Service and Equipment upholstery materials and Services	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	300,000.00	300,000.00		
	Medicine Kit with(non steroidal pain reliver, cold medicine, anti-hestamines , cough and flu medicine	MS	No	Shopping	07/01/2021	07/08/2021	07/11/2021	07/14/2021	MOOE	10,000.00	10,000.00		
	First Aid Kit Complete Set	MS	No	Shopping	09/01/2021	09/08/2021	09/11/2021	09/14/2021	MOOE	20,000.00	20,000.00		
	Family Outdoor Evacuation Tent 5 Person Waterfall Tent type 5P	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	660,000.00	660,000.00		
	Modular Evacuation Tent w/ mosquito net	MS	No	Public Bidding	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	400,000.00	400,000.00		
	Tire Wire # 16	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	7,400.00	7,400.00		
	Sledge Hammer(maso) 12lbs. welded steel handle	MS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	MOOE	25,000.00	25,000.00		
	Bollards with Fabricated Tarpauline for Grass Cutting Fence	MS	No	Shopping	08/01/2021	08/08/2021	08/11/2021	08/14/2021	MOOE	70,000.00	70,000.00		
	Circular Electrical Power plug European Socket Outlet + Safety Shutter 16A	MS	No	Shopping	08/01/2021	08/08/2021	08/11/2021	08/14/2021	MOOE	5,000.00	5,000.00		
	Generator Adapter 3-Prong Male To 30A Power 125V RV Plug G5PH	MS	No	Shopping	08/01/2021	08/08/2021	08/11/2021	08/14/2021	MOOE	10,000.00	10,000.00		
	Manual Hydraulic Lifter 2 tons	MS	No	Shopping	08/01/2021	08/08/2021	08/11/2021	08/14/2021	MOOE	80,000.00	80,000.00		
	Tensioner Bearing	MS	No	Shopping	08/01/2021	08/08/2021	08/11/2021	08/14/2021	MOOE	126,000.00	126,000.00		
	Emergency equipment, tools and gadgets	MS	No	Public Bidding	08/01/2021	08/21/2021	08/28/2021	08/31/2021	MOOE	2,500,000.00	2,500,000.00		

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					Advertise-ment/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Slow Down / Stop / Go Tarpauline	MS	No	Shopping	07/01/2021	07/21/2021	07/28/2021	07/31/2021	MOOE	120,000.00	120,000.00		
	Tent Indoor	MS	No	Public Bidding	07/01/2021	07/21/2021	07/28/2021	07/31/2021	MOOE	250,000.00	250,000.00		
	Tent Outdoor (8) Dome Type	MS	No	Public Bidding	07/01/2021	07/21/2021	07/28/2021	07/31/2021	MOOE	180,000.00	180,000.00		
	Class 3 SoftShell Safety Jacket | ANSI Water Resistant Lightweight Reflective Hi Vis PPE Detachable Hood| Wind Rain Construction, Men Women	MS	No	Public Bidding	01/15/2021	02/04/2021	02/11/2021	02/14/2021	MOOE	594,000.00	594,000.00		
	Water Pants Waterproof Pants Fishing Pants Thick Fishing Shoes Joined Bodies Rain Boots "Rain-proof Pants	MS	No	Shopping	01/15/2021	02/04/2021	02/11/2021	02/14/2021	MOOE	216,000.00	216,000.00		
	Box culvert	MS	No	Shopping	01/15/2021	02/04/2021	02/11/2021	02/14/2021	MOOE	125,000.00	125,000.00		
	Uniform T-Shirt, Polo Shirt etc.	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	200,000.00	200,000.00		
	Portable Flood Light	MS	No	Shopping	05/01/2021	05/21/2021	05/28/2021	05/31/2021	MOOE	60,000.00	60,000.00		
	Refill of Oxygen Tank	MS	No	Shopping	02/01/2021	02/21/2021	02/28/2021	03/03/2021	MOOE	40,000.00	40,000.00		
	Refill of Acetylene Tank	MS	No	Shopping	02/01/2021	02/21/2021	02/28/2021	03/03/2021	MOOE	40,000.00	40,000.00		
	Polyflex 601 (Hot Asphalt SealanT)	MS	No	Public Bidding	03/01/2021	03/21/2021	03/28/2021	03/31/2021	MOOE	1,600,000.00	1,600,000.00		
	Vacuum Sealed Cold Mix	MS	No	Shopping	01/15/2021	02/04/2021	02/11/2021	02/14/2021	MOOE	400,000.00	400,000.00		
	Drone Camera:48MP Photo | 4K/60fps Video Video Transmission:10km 1080p Video Transmission up Operating Time:34-Minutes Max Flight Time up others: focus Track, HDR,Panorama,video and 8K hyperlapse	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	150,000.00	150,000.00		
	Informative Signages any sizes	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	120,000.00	120,000.00		
	RROW Signage	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	120,000.00	120,000.00		
	Steep Slope Signage	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	120,000.00	120,000.00		
	Safety Barrier	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	184,000.00	184,000.00		
	First Aid Kit (Bag Type, Complete Set 239 pcs quality medical and trauma items for emergencies, and 11 survival supplies.	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	150,000.00	150,000.00		
	Long Span Roof (0.5 mm, 12 ft)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	104,000.00	104,000.00		
	Long Span Roof (0.5 mm,8 ft)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	65,000.00	65,000.00		
	Long Span Roof (0.5 mm, 6 ft)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	36,000.00	36,000.00		
	Gypsum board (4ft x 8ft, 12 mm)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	65,000.00	65,000.00		
	Tech Screw(Any Type and Sizes)	MS	No	Public Bidding	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,500,000.00	1,500,000.00		
	C Purlins 1.1mm (2" x 3" x 6m)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	64,000.00	64,000.00		
	C Purlins 1.50mm (2" x 6" x 6m)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	127,400.00	127,400.00		
	Phenolic Board 3/4 "	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	149,500.00	149,500.00		
	Marine plywood 1/2 "	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	120,000.00	120,000.00		
	Solar Street/Flood Light (15,000-20,000 lumens)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	160,000.00	160,000.00		
	Gen Set 12 KVA	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	150,000.00	150,000.00		
	Oil Drain Container 20 gallons	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	100,000.00	100,000.00		

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	Oil Filling Device Changing the Gear Oil Insert Tool ATF Oil Change Tool	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	30,000.00	30,000.00		
	PVC Septic tanks	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	50,000.00	50,000.00		
	40 ft Container Van (Pre fabricated for Office, CR and Bunk house)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	900,000.00	900,000.00		
	20 ft Container Van (Pre fabricated for Office, CR and Bunk house)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	600,000.00	600,000.00		
	4"ø Pipe (Gulvanize)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	210,000.00	210,000.00		
	Vernier Caliper (small)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	38,400.00	38,400.00		
	Bump Cap Baseball Style Hard Hat Safety Head Protection Lightweight Worker(Blue, Black, Yellow, Orange)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	60,000.00	60,000.00		
	Battery DIN66H	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	120,000.00	120,000.00		
	Chainsaw Blade (any Sizes)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	35,000.00	35,000.00		
	Vernier Caliper (big)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	7,800.00	7,800.00		
	Speaker Fee (via Webinar/Actual / Face to Face Seminars)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,000.00	2,000.00		
	Materials for Livelihood Activities	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	26,500.00	26,500.00		
	Printed T-Shirts	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	65,720.00	65,720.00		
	GAD Hygine Kit	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	16,500.00	16,500.00		
	Snacks (per Topics/Days/ Program /Breakfast, Lunch, Dinner)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	34,100.00	34,100.00		
	GAD Tarpaulin with Title of the Theme/Workshop/ Seminar(Any Sizes)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,400.00	2,400.00		
	Angle Bar 40mm x 40mm x 6mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	12,096.00	12,096.00		
	Angle Bar 50mm x 50mm x 3mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	9,153.00	9,153.00		
	Angle Bar 25mm x 25mm x 4mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	6,210.00	6,210.00		
	Angle Bar 32mm x 32mm x 4mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	8,316.00	8,316.00		
	Angle Bar 40mm x 40mm x 4mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	8,923.50	8,923.50		
	Angle Bar 50mm x 50mm x 4mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	11,947.50	11,947.50		
	Angle Bar 25mm x 25mm x 5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	7,560.00	7,560.00		
	Angle Bar 50mm x 50mm x 5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	13,689.00	13,689.00		
	Angle Bar 40mm x 40mm x 6mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	13,014.00	13,014.00		
	Angle Bar 50mm x 50mm x 6mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	17,469.00	17,469.00		
	Angle Bar 75mm x 75mm x 6mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	28,134.00	28,134.00		
	Black Iron Tubular 20mm x 20mm x 1mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	3,294.00	3,294.00		
	Black Iron Tubular 25mm x 25mm x 1mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	4,387.50	4,387.50		
	Black Iron Tubular 32mm x 32mm x 1mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	6,156.00	6,156.00		
	Black Iron Tubular 50mm x 25mm x 1mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	5,980.50	5,980.50		
	Black Iron Tubular 50mm x 50mm x 1mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	6,655.50	6,655.50		
	Black Iron Tubular 25mm x 25mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	5,386.50	5,386.50		

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	Black Iron Tubular 32mm x 32mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	8,545.50	8,545.50		
	Black Iron Tubular 50mm x 25mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	6,507.00	6,507.00		
	Black Iron Tubular 50mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	8,167.50	8,167.50		
	Black Iron Tubular 75mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	10,098.00	10,098.00		
	Black Iron Tubular 100mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	12,055.50	12,055.50		
	Black Iron Tubular 150mm x 50mm x 1.2mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	20,938.50	20,938.50		
	Black Iron Tubular 25mm x 25mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	5,386.50	5,386.50		
	Black Iron Tubular 32mm x 32mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	8,545.50	8,545.50		
	Black Iron Tubular 50mm x 25mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	6,507.00	6,507.00		
	Black Iron Tubular 50mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	8,167.50	8,167.50		
	Black Iron Tubular 75mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	10,098.00	10,098.00		
	Black Iron Tubular 100mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	12,055.50	12,055.50		
	Black Iron Tubular 150mm x 50mm x 1.5mm	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	20,938.50	20,938.50		
	Nail #2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,080.00	1,080.00		
	Nail #3	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	945.00	945.00		
	Good Lumber	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,808.00	2,808.00		
	Phenolic Board (1/2)	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	10,800.00	10,800.00		
	Tire Wire #18	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	4,860.00	4,860.00		
	Common Nail 3/4	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,454.30	2,454.30		
	Common Nail 1	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,032.56	2,032.56		
	Common Nail 1-1/2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,949.00	1,949.00		
	Common Nail 2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,861.52	1,861.52		
	Common Nail 2-1/2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,861.52	1,861.52		
	Common Nail 3	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,777.95	1,777.95		
	Common Nail 4	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,740.02	1,740.02		
	Concrete Nail 1	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,325.11	2,325.11		
	Concrete Nail 1-1/2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,309.85	2,309.85		
	Concrete Nail 2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,294.73	2,294.73		
	Concrete Nail 2-1/2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,279.48	2,279.48		
	Concrete Nail 3	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,264.22	2,264.22		
	Concrete Nail 4	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,249.10	2,249.10		
	Finishing Nail 3/4	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,993.76	2,993.76		
	Finishing Nail 1	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,138.94	2,138.94		
	Finishing Nail 1-1/2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	2,047.68	2,047.68		
	Finishing Nail 2	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,964.12	1,964.12		
	GI Tie Wire #12	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,939.95	1,939.95		

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	GI Tie Wire #16	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	1,926.99	1,926.99		
	Rust Converter/Remover	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	15,554.43	15,554.43		
	Hydraulic Cement	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	7,292.16	7,292.16		
	Portland Cement	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	6,813.72	6,813.72		
	Pozzolan Cement	MS	No	Shopping	04/01/2021	04/21/2021	04/28/2021	05/01/2021	MOOE	5,705.10	5,705.10		
	RING BINDER, PLASTIC, 38mm, 10pc/bundle	HRAS,PDS	No	Shopping	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	40,560.00		40,560.00	
	RING BINDER, PLASTIC, 28mm, 10 pc/bundle	HRAS,PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	217,200.00		217,200.00	
	RING BINDER, PLASTIC, 22mm, 10 pc/bundle	HRAS,PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	152,040.00		152,040.00	
	RUBBER BAND #18, 350g	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	49,320.00		49,320.00	
	RUBBER BAND #12, 350g	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	57,540.00		57,540.00	
	RUBBER/DIGITAL STAMP	HRAS,MS, FS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	55,200.00		55,200.00	
	RULER, plastic	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,560.00		10,560.00	
	SAND PAPER	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,200.00		1,200.00	
	VISITORS' CHAIR/SOFA SET	HRAS, PS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	120,000.00		120,000.00	
	SANITIZING MAT / FOOT BATH	HRAS	No	Shopping	06/15/2021	06/22/2021	06/25/2021	06/28/2021	GAA 2021	2,250.00		2,250.00	
	SAFETY BOOTS	QAS, HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	23,400.00		23,400.00	
	SAFETY VAULT KEYLOCK FIRE RESISTANT	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	270,000.00		270,000.00	
	SAFETY SHOES	QAS, CS, HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	369,200.00		369,200.00	
	SCANNER, NETWORK READY	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	65,000.00		65,000.00	
	SD CARD 32GB	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	14,000.00		14,000.00	
	SCISSORS, MULTIPURPOSE	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	120,000.00		120,000.00	
	SCREW DRIVER (PRECISION), per set	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	4,000.00		4,000.00	
	SCREW DRIVER (MAGNETIC)	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,000.00		3,000.00	
	SCRUBBING PAD	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	14,400.00		14,400.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip, (12pcs/box)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	143,500.00		143,500.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	121,800.00		121,800.00	
	SIGN PEN, BLACK, liquid/gel ink, 1.0mm needle tip	HRAS, DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	126,720.00		126,720.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (12pcs/box)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,500.00		10,500.00	

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	SIGN PEN, BLUE, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	14,700.00		14,700.00	
	SECURITY SERVICES	HRAS	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	2,400,000.00		2,400,000.00	
	SIPHONING SERVICES	HRAS	No	Direct Contracting	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	120,000.00		120,000.00	
	SOUND SYSTEM	HRAS	No	Shopping	04/15/2021	04/22/2021	04/25/2021	04/28/2021	GAA 2021	90,000.00		90,000.00	
	SOUND SYSTEM, PARTS AND ACCESSORIES	HRAS	No	Shopping	04/15/2021	04/22/2021	04/25/2021	04/28/2021	GAA 2021	90,000.00		90,000.00	
	SOLAR STREET LIGHT W/ PANEL FOR OUTDOOR	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	72,000.00		72,000.00	
	SPONGE	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	14,040.00		14,040.00	
	STAMP PAD INK, purple or violet	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	20,850.00		20,850.00	
	STAMP PAD, FELT, bed dimension: 60mm x 100mm min	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	20,000.00		20,000.00	
	STAPLER, BINDER TYPE, heavy duty, desktop	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	49,920.00		49,920.00	
	STAPLE REMOVER	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	40,320.00		40,320.00	
	STAPLER, STANDARD TYPE, load cap: 200 staples min	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	77,280.00		77,280.00	
	STAPLE WIRE, STANDARD, (26/6)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	38,664.00		38,664.00	
	STAPLE WIRE FOR HEAVY DUTY STAPLER	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	35,520.00		35,520.00	
	STARTING CAPACITOR FOR MOTOR COMPRESSOR	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	24,000.00		24,000.00	
	STARTING CAPACITOR FOR FAN MOTOR	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	18,000.00		18,000.00	
	STERILIZATION BOX / UV BOX	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	36,000.00		36,000.00	
	STEEL BRUSH	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,080.00		10,080.00	
	STEEL WOOL	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,040.00		5,040.00	
	STICKER PAPER MATTE, A4 80GSM	HRAS, Network	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	110,400.00		110,400.00	
	STICKY SIDE FLAG	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	64,000.00		64,000.00	
	STRANDED WIRE #14, 150m	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	36,000.00		36,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft, including shipment and installation)	HRAS, PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,500,000.00		1,500,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 40ft High Cube, including shipment and installation)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	300,000.00		300,000.00	
	STORAGE AREA EXTENSION (CONTAINER VAN, 20ft Pre Fabricated, including shipment and installation)	HRAS	No	Shopping	07/01/2021	07/08/2021	07/11/2021	07/14/2021	GAA 2021	300,000.00		300,000.00	
	STORAGE BOX, Plastic with Cover	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	610,400.00		610,400.00	

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	SUN PROTECTION CAP w/ EAR AND NECK PROTECTION	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	164,000.00		164,000.00	
	SUPER GLUE (3g)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,480.00		3,480.00	
	SWITCH, 8 port, 10/100/1000, 1 unit in individual pack	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,500.00		12,500.00	
	SWITCH, 8 port, POE, 1 unit in individual pack	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	18,000.00		18,000.00	
	TAPE DISPENSER, TABLE TOP, for 24mm width tape	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	35,000.00		35,000.00	
	TAPE, ELECTRICAL, 18mm x 16M min	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	4,536.00		4,536.00	
	TAPE, MASKING, width: 24mm (±1mm)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	18,000.00		18,000.00	
	TAPE, MASKING, width: 48mm (±1mm)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	33,300.00		33,300.00	
	TAPE, PACKAGING, width: 48mm (±1mm)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	20,700.00		20,700.00	
	TAPE, TRANSPARENT, width: 24mm (±1mm)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	37,440.00		37,440.00	
	TAPE, TRANSPARENT, width: 48mm (±1mm)	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,312.00		12,312.00	
	TARPAULIN PRINTING SERVICES	HRAS	No	Small Value Procurement	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	24,000.00		24,000.00	
	TELEPHONE CABLE, for RJ-11	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,200.00		1,200.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,400.00		5,400.00	
	TELEPHONE FIXTURES	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	240,000.00		240,000.00	
	TERMINAL INSERTION TOOL	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,200.00		7,200.00	
	TIRE, Pick Up Service Vehicle	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	72,000.00		72,000.00	
	THERMAL SCANNER (PORTABLE)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	40,000.00		40,000.00	
	THERMAL SCANNER (ELECTRIC)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	80,000.00		80,000.00	
	TOILET AND BATHROOM BRUSH	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	18,900.00		18,900.00	
	TOILET DEODORIZER	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	84,240.00		84,240.00	
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	354,240.00		354,240.00	
	TONER, KYOCERA (3010/3011i)	HRAS, FS, CS, Procurement Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,440,000.00		1,440,000.00	
	TONER AND PROBE KIT	PDS, Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	220,000.00		220,000.00	
	TONER	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,296,000.00		1,296,000.00	

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	TONER CART, CANON NPG-51	PDS, QAS, PU, MS	No	Public Bidding	03/15/2021	04/04/2021	04/11/2021	04/14/2021	GAA 2021	2,000,000.00		2,000,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	FS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	60,000.00		60,000.00	
	TRACING PAPER, 20 in x 50 in 90/95 g/m2	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 in 90/95 g/m2	PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	95,000.00		95,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, CS, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	86,520.00		86,520.00	
	TRASH BAG	CS, Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	45,792.00		45,792.00	
	TRASH BIN, 32 GALLON, HEAVY DUTY, Black	DEO, Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	13,440.00		13,440.00	
	TRASH BIN Black, Medium	HRAS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,240.00		3,240.00	
	TRASH BIN Blue, Medium	HRAS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,240.00		3,240.00	
	TRASH BIN Green, Medium	HRAS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,240.00		3,240.00	
	TRASH BIN Orange, Medium, 14L	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,940.00		5,940.00	
	TRASH BIN, w/wheel, 240L	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	36,000.00		36,000.00	
	TWINE, plastic	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,400.00		5,400.00	
	TWO WAY RADIO	QAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,200.00		7,200.00	
	TYPEWRITER RIBBON	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,600.00		3,600.00	
	UMBRELLA , big	QAS, HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,200.00		7,200.00	
	UPS (SERVER)	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	180,000.00		180,000.00	
	UPS (WORKSTATION)	HRAS, FS, CS, PDS, Network Unit, MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	396,000.00		396,000.00	
	USB CABLE EXTENDER	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,800.00		1,800.00	
	USB HUB	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	104,640.00		104,640.00	
	USB FLASHDRIVE OTG	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	76,000.00		76,000.00	
	VACUUM CLEANER	HRAS	No	Shopping	05/01/2021	05/08/2021	05/11/2021	05/14/2021	GAA 2021	20,000.00		20,000.00	
	VEHICLE INSURANCE (GSIS)	All Section	No	Agency to Agency					GAA 2021	240,000.00		240,000.00	
	VELCRO TAPE	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	1,740.00		1,740.00	

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	VGA CABLE, 5m	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,500.00		7,500.00	
	VGA CABLE, 10m	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,000.00		5,000.00	
	VGA CABLE, 15m	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	6,000.00		6,000.00	
	VGA CABLE, 20m	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,500.00		7,500.00	
	VGA CABLE, 30m	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	8,500.00		8,500.00	
	VIDEOCARD (DESKTOP)	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	60,000.00		60,000.00	
	WASTE BASKET	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	16,400.00		16,400.00	
	WATER DISPENSER, HOT AND COLD	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,000.00		12,000.00	
	WEBCAM	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,000.00		10,000.00	
	WEBCAM STREAMING	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	26,000.00		26,000.00	
	CONFERENCE WEBCAM, SMALL	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	30,000.00		30,000.00	
	CONFERENCE WEBCAM, PORTABLE	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	80,000.00		80,000.00	
	VIDEO CONFERENCE SYSTEM	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	80,000.00		80,000.00	
	CONFERENCE SPEAKERPHONE	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	20,000.00		20,000.00	
	MICROPHONE FOR COMPUTER	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,500.00		12,500.00	
	LASER POINTER WIRELESS PRESENTER	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,500.00		12,500.00	
	SPEAKER, WIRELESS	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	5,400.00		5,400.00	
	SPEAKER, FOR COMPUTER	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	11,000.00		11,000.00	
	HEADSET	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,000.00		10,000.00	
	WEIGHING SCALE (50kg)	HRAS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	6,000.00		6,000.00	
	WHEEL METER	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	110,000.00		110,000.00	
	WHITE BOARD	All Section	No	Shopping	05/15/2021	05/22/2021	05/25/2021	05/28/2021	GAA 2021	10,000.00		10,000.00	
	WHITE BOARD, 12x18inches	QAS, Network, PDS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,200.00		10,200.00	
	WHITE BOARD, 3x6 FT	All Section	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	72,240.00		72,240.00	
	WHITE BOARD, 4x8 FT	QAS,MS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	17,760.00		17,760.00	
	WIRELESS DISPLAY ADAPTER	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,744.00		3,744.00	

Department of Public Works and Highways (DPWH)

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					Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	WIRELESS RANGE EXTENDER	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	10,400.00		10,400.00	
	WIRELESS ROUTER / ACCESS POINT	Network Unit	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	24,000.00		24,000.00	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	156,000.00		156,000.00	
	WIRELESS PRESENTER AND POINTER	DEO	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	3,720.00		3,720.00	
	WOODEN SHELVES	QAS, HRAS, Network, PS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	288,000.00		288,000.00	
	MYLAR PAPER, A2 Size	PDS, CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	2,600,000.00		2,600,000.00	
	CONSTRUCTION SECTION												
	Safety Rubber Shoes	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	105,000.00		105,000.00	
	FIELD JACKET	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	42,000.00		42,000.00	
	UV Protection Ear Flap Neck Cover Sun Hat	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	42,000.00		42,000.00	
	LASER DISTANCE METER	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	48,000.00		48,000.00	
	LONG SLEEVE	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	12,600.00		12,600.00	
	BAG(sling/waterproof)	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	25,200.00		25,200.00	
	TUMBLER(hot&cold)	CS	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	21,000.00		21,000.00	
	UV LAMP	Network	No	Shopping	03/15/2021	03/22/2021	03/25/2021	03/28/2021	GAA 2021	7,200.00		7,200.00	
	AIR PURIFIER	All Section	No	Shopping	07/15/2021	07/22/2021	07/25/2021	07/28/2021	GAA 2021	415,800.00		415,800.00	
	GENSET 25KVA	Network	No	Shopping	12/15/2021	12/22/2021	12/25/2021	12/28/2021	GAA 2021	360,000.00		360,000.00	
										541,435,207.98	372,363,267.38	169,071,940.60	
				+ 10% Provision for Inflation						54,143,520.80	37,236,326.74	16,907,194.06	
				+ 10% Contingency						54,143,520.80	37,236,326.74	16,907,194.06	
				TOTAL						**649,722,249.57**	**446,835,920.85**	**202,886,328.72**	

Prepared By:

FLOR A. MICLAT
Head, BAC Secretariat

Recommending Approval:

MARLENE C. SABADO
Chairperson, BAC

Approved by:

ROSBE S. DIZON
OIC - District Engineer

DPWH/G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year as consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.