

DPWH - ZAMBALES 1st. District Engineering Office - Palanginan, Iba, Zambales - Final Annual Procurement Plan for Goods for FY 2023.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	1ST. QUARTER												
1	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/03/2023	02/03/2023	GoP	115,888.86		115,888.86	
2	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/03/2023	02/03/2023	GoP	141,400.00		141,400.00	
3	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/03/2023	02/03/2023	GoP	353,500.00		353,500.00	
4	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/06/2023	02/06/2023	GoP	70,700.00		70,700.00	
5	Maintenance Kit & etc.	Office	NO	Direct Contracting	N/A	N/A	03/06/2023	03/07/2023	GoP	104,151.00		104,150.00	
6	8-pcs Ink Toner & etc.	Office	NO	Direct Contracting	N/A	N/A	03/13/2023	03/14/2023	GoP	368,360.00		368,360.00	
7	4 pcs Toner & etc.	Planning and Design Section	NO	Direct Contracting	N/A	N/A	03/13/2023	03/14/2023	GoP	320,400.00		320,400.00	
8	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/13/2023	03/13/2023	GoP	353,500.00		353,500.00	
9	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/13/2023	03/13/2023	GoP	141,400.00		141,400.00	
10	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/14/2023	03/15/2023	GoP	98,980.00		98,980.00	
11	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/14/2023	03/15/2023	GoP	277,909.62		277,909.62	
12	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/14/2023	03/15/2023	GoP	144,000.00		144,000.00	
13	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/15/2023	03/16/2023	GoP	72,000.00		72,000.00	
14	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/20/2023	02/21/2023	GoP	141,400.00		141,400.00	

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					Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	GO	
	1ST. QUARTER												
1	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/03/2023	02/03/2023	GoP	115,888.86		115,888.86	
2	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/03/2023	02/03/2023	GoP	141,400.00		141,400.00	
3	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/03/2023	02/03/2023	GoP	353,500.00		353,500.00	
4	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/06/2023	02/06/2023	GoP	70,700.00		70,700.00	
5	Maintenance Kit & etc.	Office	NO	Direct Contracting	N/A	N/A	03/06/2023	03/07/2023	GoP	104,151.00		104,150.00	
6	8-pcs Ink Toner & etc.	Office	NO	Direct Contracting	N/A	N/A	03/13/2023	03/14/2023	GoP	368,360.00		368,360.00	
7	4 pcs Toner & etc.	Planning and Design Section	NO	Direct Contracting	N/A	N/A	03/13/2023	03/14/2023	GoP	320,400.00		320,400.00	
8	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/13/2023	03/13/2023	GoP	353,500.00		353,500.00	
9	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/13/2023	03/13/2023	GoP	141,400.00		141,400.00	
10	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/14/2023	03/15/2023	GoP	98,980.00		98,980.00	
11	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/14/2023	03/15/2023	GoP	277,909.62		277,909.62	
12	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/14/2023	03/15/2023	GoP	144,000.00		144,000.00	
13	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	03/15/2023	03/16/2023	GoP	72,000.00		72,000.00	
14	Diesel Fuel	Quality Assurance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	02/20/2023	02/21/2023	GoP	141,400.00		141,400.00	

	2ND QUARTER												
15	Office Supplies	Construction Section	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	630,905.00		630,905.00	
16	Supplies/Materials	Construction Section	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	112,000.00		112,000.00	
17	Office Supplies	Office	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	402,000.00		402,000.00	
18	Assembly Parts Kyocera	Planning and Design Section	NO	Direct Contracting	N/A	N/A	05/02/2023	05/03/2023	GoP	98,544.00		98,544.00	
19	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/17/2023	05/17/2023	GoP	303,250.00		303,250.00	
20	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/17/2023	05/17/2023	GoP	303,250.00		303,250.00	
21	Office Supplies	Office	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	158,773.00		158,773.00	
22	IT Equipment	Construction Section	NO	Competitive Bidding	05/12/2023 05/18/2023	05/19/2023	06/02/2023	06/03/2023	GoP	1,530,000.00		1,530,000.00	
23	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/15/2023	06/15/2023	GoP	424,550.00		424,550.00	
24	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/30/2023	06/30/2023	GoP	70,700.00		70,700.00	
	3RD. QUARTER												
25	Toner	Finance Section	NO	Direct Contracting	N/A	N/A	07/10/2023	07/11/2023	GoP	794,850.00		794,850.00	
26	Toner	Construction Section	NO	Direct Contracting	N/A	N/A	07/10/2023	07/11/2023	GoP	490,765.00		490,765.00	
27	Toner	Planning and Design Section	NO	Direct Contracting	N/A	N/A	07/10/2023	07/11/2023	GoP	492,600.00		492,600.00	
28	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/06/2023	07/06/2023	GoP	141,400.00		141,400.00	
29	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/06/2023	07/06/2023	GoP	141,400.00		141,400.00	
30	Gloss Latex Paint & etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	944,440.00		944,440.00	
31	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	669,200.00		669,200.00	
32	Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	578,660.00		578,660.00	
33	Office Supplies	DE's Office	NO	Shopping	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	157,900.00		157,900.00	
34	Office Supplies	Procurement Unit	NO	Shopping	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	447,550.00		447,550.00	
35	Office Supplies	Planning and Design Section	NO	Shopping	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	251,100.00		251,100.00	

	2ND QUARTER												
15	Office Supplies	Construction Section	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	630,905.00		630,905.00	
16	Supplies/Materials	Construction Section	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	112,000.00		112,000.00	
17	Office Supplies	Office	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	402,000.00		402,000.00	
18	Assembly Parts Kyocera	Planning and Design Section	NO	Direct Contracting	N/A	N/A	05/02/2023	05/03/2023	GoP	98,544.00		98,544.00	
19	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/17/2023	05/17/2023	GoP	303,250.00		303,250.00	
20	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	05/17/2023	05/17/2023	GoP	303,250.00		303,250.00	
21	Office Supplies	Office	NO	Shopping	04/13/2023 04/20/2023	04/24/2023	04/26/2026	04/27/2023	GoP	158,773.00		158,773.00	
22	IT Equipment	Construction Section	NO	Competitive Bidding	05/12/2023 05/18/2023	05/19/2023	06/02/2023	06/03/2023	GoP	1,530,000.00		1,530,000.00	
23	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/15/2023	06/15/2023	GoP	424,550.00		424,550.00	
24	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	06/30/2023	06/30/2023	GoP	70,700.00		70,700.00	
	3RD. QUARTER												
25	Toner	Finance Section	NO	Direct Contracting	N/A	N/A	07/10/2023	07/11/2023	GoP	794,850.00		794,850.00	
26	Toner	Construction Section	NO	Direct Contracting	N/A	N/A	07/10/2023	07/11/2023	GoP	490,765.00		490,765.00	
27	Toner	Planning and Design Section	NO	Direct Contracting	N/A	N/A	07/10/2023	07/11/2023	GoP	492,600.00		492,600.00	
28	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/06/2023	07/06/2023	GoP	141,400.00		141,400.00	
29	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/06/2023	07/06/2023	GoP	141,400.00		141,400.00	
30	Gloss Latex Paint & etc.	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	944,440.00		944,440.00	
31	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	669,200.00		669,200.00	
32	Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	578,660.00		578,660.00	
33	Office Supplies	DE's Office	NO	Shopping	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	157,900.00		157,900.00	
34	Office Supplies	Procurement Unit	NO	Shopping	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	447,550.00		447,550.00	
35	Office Supplies	Planning and Design Section	NO	Shopping	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	251,100.00		251,100.00	

36	Spare Parts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	168,950.00	-	168,950.00	-
37	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/17/2023	07/17/2023	GoP	424,550.00	-	424,550.00	-
38	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/25/2023	07/25/2023	GoP	303,250.00	-	303,250.00	-
39	Sand bags	Pamatawan Slope Protection	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	556,845.00	-	556,845.00	-
40	Gabions, etc.	Sto Tomas Slope Protection	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	625,050.00	-	625,050.00	-
41	Portland cement	Mabanglit, Cabangan	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	983,180.00	-	983,180.00	-
42	Sand Bags& etc.	Pangolingan Section	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	135,000.00	-	135,000.00	-
43	Sand Bags& etc.	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	516,000.00	-	516,000.00	-
44	Sand Bags& etc.	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	270,000.00	-	270,000.00	-
45	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/23/2023	08/23/2023	GoP	424,500.00	-	424,500.00	-
46	Magazine Printer	DPIAU	NO	Direct Contracting	N/A	N/A	08/23/2023	08/24/2023	GoP	935,000.00	-	935,000.00	-
47	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/07/2023	08/07/2023	GoP	141,400.00	-	327,260.00	-
48	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/07/2023	08/07/2023	GoP	72,000.00	-	270,000.00	-
49	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/08/2023	08/08/2023	GoP	141,400.00	-	1,420,000.00	-
50	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/08/2023	08/08/2023	GoP	115,200.00	-	260,000.00	-
51	IT Equipment	Office	NO	Competitive Bidding	08/01/2023 08/08/2023	8/22/2023	8/24/2023	8/25/2023	GoP	4,037,600.00	-	4,037,600.00	-
52	IT Equipment	Planning and Design Section	NO	Competitive Bidding	08/01/2023 08/08/2023	8/22/2023	8/24/2023	8/25/2023	GoP	3,050,000.00	-	3,050,000.00	-
53	IT Equipment	Construction Section	NO	Competitive Bidding	08/01/2023 08/08/2023	8/22/2023	8/24/2023	8/25/2023	GoP	1,700,000.00	-	1,700,000.00	-
54	Steel Track Shoe	Maintenance Section	NO	Competitive Bidding	08/17/2023 08/24/2023	09/06/2023	09/09/2023	09/10/2023	GoP	5,170,000.00	-	5,170,000.00	-
55	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/21/2023	09/21/2023	GoP	424,550.00	-	-	-
56	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/21/2023	09/21/2023	GoP	115,200.00	-	115,200.00	-

36	Spare Parts	Maintenance Section	NO	NP-53.9 - Small Value Procurement	07/07/2023 07/14/2023	07/17/2023	07/19/2023	07/20/2023	GoP	168,950.00		168,950.00	
37	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/17/2023	07/17/2023	GoP	424,550.00		424,550.00	
38	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	07/25/2023	07/25/2023	GoP	303,250.00		303,250.00	
39	Sand bags	Pamatawan Slope Protection	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	556,845.00		556,845.00	
40	Gabions, etc.	Sto Tomas Slope Protection	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	625,050.00		625,050.00	
41	Portland cement	Mabanglit, Cabangan	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	983,180.00		983,180.00	
42	Sand Bags& etc.	Pangollangan Section	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	135,000.00		135,000.00	
43	Sand Bags& etc.	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	516,000.00		516,000.00	
44	Sand Bags& etc.	Maintenance Section	NO	NP-53.2 Emergency Cases	N/A	N/A	07/17/2023	07/18/2023	GoP	270,000.00		270,000.00	
45	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/23/2023	08/23/2023	GoP	424,500.00		424,500.00	
46	Magazine Printer	DPIAU	NO	Direct Contracting	N/A	N/A	08/23/2023	08/24/2023	GoP	935,000.00		935,000.00	
47	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/07/2023	08/07/2023	GoP	141,400.00		327,260.00	
48	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/07/2023	08/07/2023	GoP	72,000.00		270,000.00	
49	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/08/2023	08/08/2023	GoP	141,400.00		1,420,000.00	
50	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	08/08/2023	08/08/2023	GoP	115,200.00		260,000.00	
51	IT Equipment	Office	NO	Competitive Bidding	08/01/2023 08/08/2023	8/22/2023	8/24/2023	8/25/2023	GoP	4,037,600.00		4,037,600.00	
52	IT Equipment	Planning and Design Section	NO	Competitive Bidding	08/01/2023 08/08/2023	8/22/2023	8/24/2023	8/25/2023	GoP	3,050,000.00		3,050,000.00	
53	IT Equipment	Construction Section	NO	Competitive Bidding	08/01/2023 08/08/2023	8/22/2023	8/24/2023	8/25/2023	GoP	1,700,000.00		1,700,000.00	
54	Steel Track Shoe	Maintenance Section	NO	Competitive Bidding	08/17/2023 08/24/2023	09/06/2023	09/09/2023	09/10/2023	GoP	5,170,000.00		5,170,000.00	
55	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/21/2023	09/21/2023	GoP	424,550.00			
56	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/21/2023	09/21/2023	GoP	115,200.00		115,200.00	

57	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/22/2023	09/22/2023	GoP	84,840.00		84,840.00	
58	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/22/2023	09/22/2023	GoP	127,260.00		127,260.00	
59	Ink Toner	Planning and Design Section	NO	Direct Contracting	N/A	N/A	09/22/2023	9/25/2023	GoP	564,125.00		564,125.00	
4TH. QUARTER													
60	Book Binding machine	DPIAU	NO	NP-53.9 - Small Value Procurement	09/28/2023 10/05/2023	10/09/2023	10/10/2023	10/11/2023	GoP	960,000.00		960,000.00	
61	Multifunction Copier	Procurement Unit	NO	NP-53.9 - Small Value Procurement	09/28/2023 10/05/2023	10/09/2023	10/10/2023	10/11/2023	GoP	560,000.00		560,000.00	
62	IT Equipment	Procurement & Finance Section	NO	Competitive Bidding	09/20/2023 09/26/2023	10/10/2023	10/12/2023	10/13/2023	GoP	1,602,000.00		1,602,000.00	
63	Self Loading Truck	Maintenance Section	NO	Competitive Bidding	11/06/2023 11/13/2023	11/27/2023	11/28/2023	11/29/2023	GoP	18,800,000.00		18,800,000.00	
64	Pick-up 4x4	Construction Section	NO	Competitive Bidding	11/06/2023 11/13/2023	11/27/2023	11/28/2023	11/29/2023	GoP	4,400,000.00		4,400,000.00	
65	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/06/2023 11/13/2023	11/14/2023	11/15/2023	11/16/2023	GoP	400,000.00		400,000.00	
66	Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/03/2023 - 11/10/2023	11/14/2023	11/15/2023	11/16/2023	GoP	284,240.00		284,240.00	
67	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/03/2023	11/03/2023	GoP	163,894.00		163,894.00	
68	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/03/2023	11/03/2023	GoP	472,910.00		472,910.00	
69	Special Gasoline	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/06/2023	11/06/2023	GoP	36,175.00		36,175.00	
70	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/07/2023	11/07/2023	GoP	115,760.00		115,760.00	
71	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/09/2023	11/09/2023	GoP	128,516.00		128,516.00	
72	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/13/2023	11/13/2023	GoP	83,030.00		83,030.00	
73	Self Loading Boom truck	Maintenance Section	NO	Competitive Bidding	10/21/2023 10/28/2023	11/15/2023	11/17/2023	11/20/2023	GoP	18,800,000.00		18,800,000.00	
74	Pick up 4x4	Office	NO	Competitive Bidding	10/21/2023 10/28/2023	11/15/2023	11/17/2023	11/20/2023	GoP	4,400,000.00		4,400,000.00	
75	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/21/2023	11/21/2023	GoP	46,930.00		46,930.00	
76	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/21/2023	11/21/2023	GoP	36,100.00		36,100.00	

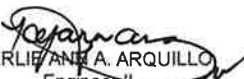
57	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/22/2023	09/22/2023	GoP	84,840.00	-	84,840.00	-
58	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	09/22/2023	09/22/2023	GoP	127,260.00	-	127,260.00	-
59	Ink Toner	Planning and Design Section	NO	Direct Contracting	N/A	N/A	09/22/2023	9/25/2023	GoP	564,125.00	-	564,125.00	-
4TH. QUARTER													
60	Book Binding machine	DPIAU	NO	NP-53.9 - Small Value Procurement	09/28/2023 10/05/2023	10/09/2023	10/10/2023	10/11/2023	GoP	960,000.00	-	960,000.00	-
61	Multifunction Copier	Procurement Unit	NO	NP-53.9 - Small Value Procurement	09/28/2023 10/05/2023	10/09/2023	10/10/2023	10/11/2023	GoP	560,000.00	-	560,000.00	-
62	IT Equipment	Procurement & Finance Section	NO	Competitive Bidding	09/20/2023 09/26/2023	10/10/2023	10/12/2023	10/13/2023	GoP	1,602,000.00	-	1,602,000.00	-
63	Self Loading Truck	Maintenance Section	NO	Competitive Bidding	11/06/2023 11/13/2023	11/27/2023	11/28/2023	11/29/2023	GoP	18,800,000.00	-	18,800,000.00	-
64	Pick-up 4x4	Construction Section	NO	Competitive Bidding	11/06/2023 11/13/2023	11/27/2023	11/28/2023	11/29/2023	GoP	4,400,000.00	-	4,400,000.00	-
65	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/06/2023 11/13/2023	11/14/2023	11/15/2023	11/16/2023	GoP	400,000.00	-	400,000.00	-
66	Aggregates	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/03/2023 - 11/10/2023	11/14/2023	11/15/2023	11/16/2023	GoP	284,240.00	-	284,240.00	-
67	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/03/2023	11/03/2023	GoP	163,894.00	-	163,894.00	-
68	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/03/2023	11/03/2023	GoP	472,910.00	-	472,910.00	-
69	Special Gasoline	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/06/2023	11/06/2023	GoP	36,175.00	-	36,175.00	-
70	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/07/2023	11/07/2023	GoP	115,760.00	-	115,760.00	-
71	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/09/2023	11/09/2023	GoP	128,516.00	-	128,516.00	-
72	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/13/2023	11/13/2023	GoP	83,030.00	-	83,030.00	-
73	Self Loading Boom truck	Maintenance Section	NO	Competitive Bidding	10/21/2023 10/28/2023	11/15/2023	11/17/2023	11/20/2023	GoP	18,800,000.00	-	18,800,000.00	-
74	Pick up 4x4	Office	NO	Competitive Bidding	10/21/2023 10/28/2023	11/15/2023	11/17/2023	11/20/2023	GoP	4,400,000.00	-	4,400,000.00	-
75	Diesel Fuel	Human Resource and Administrative Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/21/2023	11/21/2023	GoP	46,930.00	-	46,930.00	-
76	Diesel Fuel	Finance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	11/21/2023	11/21/2023	GoP	36,100.00	-	36,100.00	-

77	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16/2023 11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP	380,000.00		380,000.00	
78	Sand	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16/2023 11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP	284,200.00		284,200.00	
79	Antenna For RTK	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/16/2023 11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP	260,000.00		260,000.00	
80	Kyocera parts	Planning and Design Section	NO	Direct Contracting	N/A	N/A	11/23/2023	11/24/2023	GoP	53,838.00		53,838.00	
81	Office Supplies	COA Office	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	132,155.00		132,155.00	
82	Office Supplies	ADE's Office	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	459,445.00		459,445.00	
83	Office Supplies	Construction Section	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	428,765.00		428,765.00	
84	Office Supplies	DE's Office	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	524,115.00		524,115.00	
85	Oil And Lubricants	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	545,775.00		545,775.00	
86	Battery	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	349,200.00		349,200.00	
87	Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	962,510.00		962,510.00	
88	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	570,000.00		570,000.00	
89	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	273,248.12		273,248.12	
90	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	108,528.00		108,528.00	
91	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	112,051.00		112,051.00	
92	Special Gasoline	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	33,915.00		33,915.00	
93	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	72,392.00		72,392.00	
94	Office Supplies	Supply & Gen. Services Unit	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	523,665.00		523,665.00	
95	Office Supplies	Human Resource and Administrative Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	472,565.00		472,565.00	
96	Regulatory Signs	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	524,115.00		524,115.00	
97	Road Safety Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	395,400.00		395,400.00	
98	Steel Filing Shelves	Office	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	842,400.00		842,400.00	

77	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16/2023 11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP	380,000.00		380,000.00	
78	Sand	Maintenance Section	NO	NP-53.9 - Small Value Procurement	11/16/2023 11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP	284,200.00		284,200.00	
79	Antenna For RTK	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	11/16/2023 11/23/2023	11/24/2023	11/28/2023	11/29/2023	GoP	260,000.00		260,000.00	
80	Kyocera parts	Planning and Design Section	NO	Direct Contracting	N/A	N/A	11/23/2023	11/24/2023	GoP	53,838.00		53,838.00	
81	Office Supplies	COA Office	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	132,155.00		132,155.00	
82	Office Supplies	ADE's Office	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	459,445.00		459,445.00	
83	Office Supplies	Construction Section	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	428,765.00		428,765.00	
84	Office Supplies	DE's Office	NO	Shopping	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	524,115.00		524,115.00	
85	Oil And Lubricants	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	545,775.00		545,775.00	
86	Battery	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	349,200.00		349,200.00	
87	Thermoplastic Paint	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	962,510.00		962,510.00	
88	Hot Asphaalt	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/08/2023 12/14/2023	12/15/2023	12/18/2023	12/19/2023	GoP	570,000.00		570,000.00	
89	Diesel Fuel	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	273,248.12		273,248.12	
90	Special Gasoline	Maintenance Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	108,528.00		108,528.00	
91	Diesel Fuel	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	112,051.00		112,051.00	
92	Special Gasoline	Planning and Design Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	33,915.00		33,915.00	
93	Diesel Fuel	Construction Section	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	N/A	12/15/2023	12/15/2023	GoP	72,392.00		72,392.00	
94	Office Supplies	Supply & Gen. Services Unit	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	523,665.00		523,665.00	
95	Office Supplies	Human Resource and Administrative Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	472,565.00		472,565.00	
96	Regulatory Signs	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	524,115.00		524,115.00	
97	Road Safety Materials	Maintenance Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	395,400.00		395,400.00	
98	Steel Filing Shelves	Office	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	842,400.00		842,400.00	

99	Pantry Cabinet	Office	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	692,000.00	-	692,000.00	-
100	Trekking shoes and etc.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	314,960.00	-	314,960.00	-
101	Office Supplies	Planning and Design Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	406,855.00	-	406,855.00	-
102	Office Supplies	Maintenance Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	415,135.00	-	415,135.00	-
103	Office Supplies	Procurement Unit & QAS	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	293,290.00	-	293,290.00	-
104	Steel Filing Cabinet	Finance Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	290,000.00	-	290,000.00	-
105	Office Supplies	Finance Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	440,775.00	-	440,775.00	-
106	Blue Print paper & etc.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	420,100.00	-	420,100.00	-
107	Laser TTK	Planning and Design Section	NO	Competitive Bidding	12/08/2023 12/14/2023	12/27/2023	12/29/2023	12/29/2023	GoP	3,000,000.00	-	3,000,000.00	-

PREPARED BY:


GERLIE ANN A. ARQUILLO
Engineer II
Head, Procurement Unit

RECOMMENDED BY:

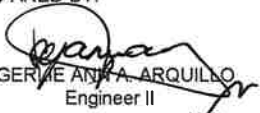

MARC LESTER C. AQUAVERA
Chief, Planning and Design Section
BAC Chairman

APPROVED BY:

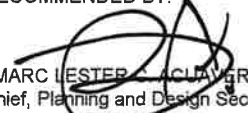

HERNDON G. INES
Project Engineer

99	Pantry Cabinet	Office	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	692,000.00	.	692,000.00	.
100	Trekking shoes and etc.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	314,960.00	.	314,960.00	.
101	Office Supplies	Planning and Design Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	406,855.00	.	406,855.00	.
102	Office Supplies	Maintenance Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	415,135.00	.	415,135.00	.
103	Office Supplies	Procurement Unit & QAS	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	293,290.00	.	293,290.00	.
104	Steel Filing Cabinet	Finance Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	290,000.00	.	290,000.00	.
105	Office Supplies	Finance Section	NO	Shopping	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	440,775.00	.	440,775.00	.
106	Blue Print paper & etc.	Planning and Design Section	NO	NP-53.9 - Small Value Procurement	12/21/2023 12/27/2023	12/28/2023	12/29/2023	12/29/2023	GoP	420,100.00	.	420,100.00	.
107	Laser TTK	Planning and Design Section	NO	Competitive Bidding	12/08/2023 12/14/2023	12/27/2023	12/29/2023	12/29/2023	GoP	3,000,000.00	.	3,000,000.00	.

PREPARED BY:


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RECOMMENDED BY:


MARC LESTER C. ACLAVARA
Chief, Planning and Design Section
BAC Chairman

APPROVED BY:


HERMAN G. INES
District Engineer