



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
NEGROS ORIENTAL
2nd DISTRICT ENGINEERING OFFICE
NEGROS ORIENTAL
REGION VII
Cangmatang, Sibulan, Negros Oriental

(FINAL) ANNUAL PROCUREMENT PLAN (APP) FY 2023
(GOODS)

Code (PAP)	Procurement Program/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 Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	Common Office Supplies									2,632,168.00		2,632,168.00	
	1st Quarter												
1	1 in 4 OUT HDMI splitter	NO2DEO	No	shopping	3/7-11/23	03/14/2023	04/16/2023		GoP	25,800.00		25,800.00	
2	A3 bond paper	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
3	Alcohol 70%, big	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,600.00		1,600.00	
4	Alcohol, ethyl, 68%-72%, scented	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,800.00		4,800.00	
5	Arch File Folder A4 size	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	7,200.00		7,200.00	
6	Arch File Folder A4 size	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	16,000.00		16,000.00	
7	Archfile, long	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	10,000.00		10,000.00	
8	Ballpen (blue)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	320.00		320.00	
9	Ballpen (green)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	320.00		320.00	
10	Ballpen (red)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	480.00		480.00	
11	Ballpen assorted (red, blue, black)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	900.00		900.00	
12	Ballpen, black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,850.00		1,850.00	
13	Binder clamps (12s)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	500.00		500.00	
14	Binder clip 1"	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	500.00		500.00	
15	Binder clip 1/2"	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	400.00		400.00	
16	Binder clip 2"	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	500.00		500.00	
17	Bond paper (A4 sub 20)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	27,000.00		27,000.00	
18	Bond paper (long sub 20)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,850.00		2,850.00	
19	Book binder (A4 size)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	15,000.00		15,000.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
20	Book binder (long size)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	15,000.00		15,000.00		
21	Book paper A4 size, 80gsm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,800.00		2,800.00		
22	Book paper A4, 80gsm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	28,000.00		28,000.00		
23	Book paper, A3	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	35,000.00		35,000.00		
24	Book paper, legal, 80gsm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	15,000.00		15,000.00		
25	Clip,backfold,all metal,clamping:50mm	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	400.00		400.00		
26	CMOS Battery CR2032	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	800.00		800.00		
27	Columnar notebook, 14 columns	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	500.00		500.00		
28	Computer Ink-HP Laserjet P1102 85A, black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	10,000.00		10,000.00		
29	Computer Mouse	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00		
30	Concrete Nails 1 1/2"	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,500.00		4,500.00		
31	Concrete Nails 2"	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,500.00		4,500.00		
32	Correction tape	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	450.00		450.00		
33	Correction tape 10m	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,000.00		3,000.00		
34	Correction tape, film type,6m	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	240.00		240.00		
35	Double sided tape with foam	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	200.00		200.00		
36	Duct Tape	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,250.00		2,250.00		
37	Duct tape 2"	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	200.00		200.00		
38	Engineer's Field book	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	23,500.00		23,500.00		
39	Fastener plastic	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,260.00		4,260.00		
40	Flash drive (64GB/128GB)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	20,000.00		20,000.00		
41	Folder blue (A4)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,000.00		7,000.00		
42	Folder, ordinary, long	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	144.00		144.00		
43	Folder,pressboard size:240mmx370mm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	150.00		150.00		
44	Glue	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	300.00		300.00		
45	Glue roller	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	400.00		400.00		
46	HDMI Cable 30m	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	19,600.00		19,600.00		
47	Heavy Duty dynamic vocal microphone w/ 12m wire length	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	25,000.00		25,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
48	Highlighter (assorted)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	600.00		600.00		
49	Long tape 50m	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	12,500.00		12,500.00		
50	Marker, permanent, bullet type, black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	120.00		120.00		
51	Max Stapler Heavy Duty	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,350.00		1,350.00		
52	Mylar film (assorted sizes)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	750,000.00		750,000.00		
53	Numbering Machine-manual (12 digit)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	200.00		200.00		
54	Paper clip	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	790.00		790.00		
55	Paper, multi-purpose A4, 70gsm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,000.00		4,000.00		
56	Paper, multi-purpose legal, 70gsm	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,000.00		4,000.00		
57	Pencil, lead w/ eraser	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	100.00		100.00		
58	Photo paper	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	600.00		600.00		
59	Printer Ink Epson, L220, black	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	6,000.00		6,000.00		
60	Record Book	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	2,175.00		2,175.00		
61	Record Book 500 pages	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,540.00		5,540.00		
62	Scotch tape 1"	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	800.00		800.00		
63	Scotch tape 24mm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	250.00		250.00		
64	Sign pen 0.7, black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	900.00		900.00		
65	Sign pen liquid/gel ink	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,050.00		1,050.00		
66	Sign Pen, black, liquid/gel ink, 0.5mm	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,000.00		1,000.00		
67	Spray Paint	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	40,000.00		40,000.00		
68	Stamp pad ink, purple or violet, 16fl oz 475ml	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	500.00		500.00		
69	Stamp pad, flat, bed dimension: 60mm x 100mm min	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	400.00		400.00		
70	Staple wire no. 70FE	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,200.00		4,200.00		
71	Staple wire, standard, (26/6)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,000.00		3,000.00		
72	Stapler (heavy duty)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	450.00		450.00		
73	Stapler wire (curve)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	675.00		675.00		
74	Stapler wire no. 35	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	720.00		720.00		
75	Stapler, standard type, load cap: 200	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	442.00		442.00		
76	Steel filing cabinet, 4 drawers	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	34,000.00		34,000.00		
77	Steel tape 5m	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	4,000.00		4,000.00		
78	Stick on notes removable (film index)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,750.00		1,750.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
79	Toilet bowl cleaner	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP		720.00		720.00	
80	Transparent Vest	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP		2,700.00		2,700.00	
81	Uninterruptible Power Supply (UPS)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP		45,000.00		45,000.00	
82	Wheel Meter	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP		24,000.00		24,000.00	
83	White folder (long)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP		1,200.00		1,200.00	
	2nd Quarter												1,179,317.00	
1	4K projector high resolution w/ real	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		166,000.00		166,000.00	
2	Alcohol 70%, big	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP		1,600.00		1,600.00	
3	Archfile, long	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP		10,000.00		10,000.00	
4	Ballpen (black)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		640.00		640.00	
5	Ballpen (blue)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP		160.00		160.00	
6	Ballpen (green)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP		320.00		320.00	
7	Bond paper (A4 substance 20)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		9,000.00		9,000.00	
8	Calculator, compact, 12 digits	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		400.00		400.00	
9	Clip,backfold,all metal,clamping:50r	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP		1,200.00		1,200.00	
10	Computer keyboard	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		4,500.00		4,500.00	
11	Correction tape, film type, 6m	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		240.00		240.00	
12	Data file box, made of chip board w/ close ends	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		3,900.00		3,900.00	
13	Dating and stamping machine, heavy duty	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP		400.00		400.00	
14	Eco paper (assorted sizes)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		500,000.00		500,000.00	
15	Envelope long (blue expanded)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		1,500.00		1,500.00	
16	Envelope Long (Brown expanded)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		2,500.00		2,500.00	
17	Expanding envelope	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP		2,400.00		2,400.00	
18	External Hard Drive	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		32,000.00		32,000.00	
19	Fastener plastic	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP		1,860.00		1,860.00	
20	Folder (blue)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		11,000.00		11,000.00	
21	Folder expanded (blue)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		11,000.00		11,000.00	
22	Fusing Unit A3-PE-3V-01	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP		16,900.00		16,900.00	
23	Glue	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP		200.00		200.00	
24	Highlighter (assorted)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP		200.00		200.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	Imaging Unit	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	9,100.00		9,100.00	
26	Index of payments to creditors	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,500.00		2,500.00	
27	Marker, permanent, bullet type, black	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	80.00		80.00	
28	Paper clip	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	540.00		540.00	
29	Paper, multi-purpose A4, 70gsm	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,000.00		4,000.00	
30	Paper, multi-purpose legal, 70gsm	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,000.00		4,000.00	
31	Printer A4 (3in1 w/ copier & scanner)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	210,000.00		210,000.00	
32	Printer Ink Epson, L220, black	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	6,000.00		6,000.00	
33	Printhead (for plotters)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	142,500.00		142,500.00	
34	Scotch tape 1"	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	320.00		320.00	
35	Staple cartridge No. 70FE	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	9,300.00		9,300.00	
36	Staple wire No. 35	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	660.00		660.00	
37	Staple wire, standard, (26/6)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,000.00		3,000.00	
38	Stapler (heavy duty)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	300.00		300.00	
39	Stapler wire (curve)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	225.00		225.00	
40	Stapler wire no. 35	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	135.00		135.00	
41	Stapler, standard type, load cap: 200	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	442.00		442.00	
42	Tape, transparent, width: 48mm	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	275.00		275.00	
43	Toilet bowl cleaner	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	720.00		720.00	
44	Traffic cone with base	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	6,000.00		6,000.00	
45	Transparent Vest	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	900.00		900.00	
46	White folder (long)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	400.00		400.00	
3rd Quarter													
1	A3 bond paper	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00	
2	Archfile, long	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	10,000.00		10,000.00	
3	Ballpen (black)	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	160.00		160.00	
4	Ballpen (blue)	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	320.00		320.00	
5	Ballpen (red)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	320.00		320.00	
6	Book paper, legal, 80gsm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	15,000.00		15,000.00	
7	Calculator, compact, 12 digits	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	400.00		400.00	

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
8	Columnar notebook, 14 columns	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	500.00		500.00	
9	Computer Ink-HP Laserjet P1102 85A, black	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	10,000.00		10,000.00	
10	Correction tape, film type, 6m	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	480.00		480.00	
11	Double-sided tape w/ foam	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	200.00		200.00	
12	Foam board, size: 240mmx370mm	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	150.00		150.00	
13	Index of payments to creditors	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	2,500.00		2,500.00	
14	Numbering Machine-manual (12 digits)	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	200.00		200.00	
15	Paper, multi-purpose A4, 70gsm	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	8,000.00		8,000.00	
16	Paper, multi-purpose legal, 70gsm	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	8,000.00		8,000.00	
17	Pencil, lead w/ eraser	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	100.00		100.00	
18	Puncher, paper, heavy duty w/ two wheels	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	600.00		600.00	
19	Printer Ink Epson, L220, black	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	6,000.00		6,000.00	
20	Sign Pen, black, liquid/gel ink, 0.5mm	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,000.00		1,000.00	
21	Stamp pad ink, purple or violet, 16mm	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	500.00		500.00	
22	Stamp pad, flat, bed dimension: 60mm x 16mm	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	400.00		400.00	
23	Tape, transparent, width: 48mm	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	275.00		275.00	
4th Quarter													
1	Archfile, long	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	10,000.00		10,000.00	
2	Ballpen (green)	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	160.00		160.00	
3	Ballpen (red)	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	160.00		160.00	
4	Clip, backfold, all metal, clamping: 50mm	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	400.00		400.00	
5	Columnar notebook, 14 columns	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	200.00		200.00	
6	Long, brown envelope	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	2,400.00		2,400.00	
7	Marker, permanent, bullet type, black	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	80.00		80.00	
8	Paper, multi-purpose A4, 70gsm	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,000.00		4,000.00	
9	Paper, multi-purpose legal, 70gsm	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP	4,000.00		4,000.00	
10	Printer Ink Epson, L220, black	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	12,000.00		12,000.00	
11	Sign Pen, black, liquid/gel ink, 0.5mm	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	400.00		400.00	
12	Staple wire, standard, (26/6)	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	3,000.00		3,000.00	

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13	Toner Cartridge (\$2110), black	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP	50,000.00		50,000.00	
2	Common Office Equipment Supplies and Consumables												
	1st Quarter									1,205,500.00		1,205,500.00	
1	Cannon PFI-8107 BK	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	150,000.00		150,000.00	
2	Cannon PFI-8107 Cyan	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	150,000.00		150,000.00	
3	Cannon PFI-8107 MBK	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	250,000.00		250,000.00	
4	Cannon PFI-8107 Yellow	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	150,000.00		150,000.00	
5	Canon PFI-8107 Magenta	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	150,000.00		150,000.00	
6	Cat6 UTP cable 305m or 1000ft	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	37,800.00		37,800.00	
7	Develop Toner Ileo 164	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	15,000.00		15,000.00	
8	Develop Toner TN118	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	18,000.00		18,000.00	
9	Epson Ink 001 (black)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,200.00		7,200.00	
10	Epson Ink 001 (cyan)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,500.00		4,500.00	
11	Epson Ink 001 (Magenta)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,500.00		4,500.00	
12	Epson Ink 001 (Yellow)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,500.00		4,500.00	
13	Epson Ink 001-Black (original ink)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,500.00		3,500.00	
14	Epson Ink 001-Cyan (original ink)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,500.00		3,500.00	
15	Epson Ink 001-Magenta (original ink)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,500.00		3,500.00	
16	Epson Ink 001-Yellow (original ink)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,500.00		3,500.00	
17	Epson Ink 003: Black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	39,000.00		39,000.00	
18	Epson Ink 003: Cyan	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	23,400.00		23,400.00	
19	Epson Ink 003: Magenta	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	23,400.00		23,400.00	
20	Epson Ink 003: Yellow	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	23,400.00		23,400.00	
21	Epson Ink black 774	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	12,000.00		12,000.00	
22	Epson Ink T6641	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	12,500.00		12,500.00	
23	Epson Ink T6642	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,500.00		7,500.00	
24	Epson Ink T6643	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,500.00		7,500.00	
25	Epson Ink T6644	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,500.00		7,500.00	

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26	Epson L15150 008 C	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	12,000.00		12,000.00	
27	Epson L15150 008 M	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	12,000.00		12,000.00	
28	Epson L15150 008 Y	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,400.00		2,400.00	
29	Epson L210 Ink black (1lit)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,400.00		2,400.00	
30	Toner Cartridge (\$2110), black	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	25,000.00		25,000.00	
31	Toner Cartridge (TN2380), black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	40,000.00		40,000.00	
	2nd Quarter									494,600.00	-	494,600.00	
1	Develop Toner Ineo 164	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	15,000.00		15,000.00	
2	Develop Toner TN118	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	18,000.00		18,000.00	
3	Developer DV116	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,500.00		1,500.00	
4	Drum DR114	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	10,000.00		10,000.00	
5	Epson Ink black 774	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	4,000.00		4,000.00	
6	Epson L15150 008 Bk	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	50,000.00		50,000.00	
7	Epson L15150 008 C	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	6,000.00		6,000.00	
8	Epson L15150 008 Y	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	6,000.00		6,000.00	
9	Epson L210 Ink black (1lit)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,600.00		1,600.00	
10	KIP Toner	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	135,000.00		135,000.00	
11	Maintenance Box Epson L6170	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,500.00		3,500.00	
12	Maintenance cartridge (for plotters)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	24,000.00		24,000.00	
13	ROWE Toner	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	135,000.00		135,000.00	
14	Toner Cartridge (Q2612A), black	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	25,000.00		25,000.00	
15	Toner Cartridge (\$2110), black	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	25,000.00		25,000.00	
16	Toner TN118	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	35,000.00		35,000.00	
	3rd Quarter									85,400.00		85,400.00	
1	Develop Toner TN118	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	18,000.00		18,000.00	
2	Epson L15150 008 C	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	1,200.00		1,200.00	
3	Epson L15150 008 M	NO2DEO	No	shopping	7/7-11/23	07/14/2023	07/16/2023		GoP	1,200.00		1,200.00	
4	Toner Cartridge (Q2612A), black	NO2DEO	No	shopping	9/7-11/23	09/14/2023	09/16/2023		GoP	25,000.00		25,000.00	
5	Toner Cartridge (TN2380), black	NO2DEO	No	shopping	8/7-11/23	08/14/2023	08/16/2023		GoP	40,000.00		40,000.00	

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	4th Quarter										125,200.00	-	125,200.00	
1	Develop Toner TN118	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP		18,000.00		18,000.00	
2	Epson L15150 008 Bk	NO2DEO	No	shopping	11/7-11/23	11/14/2023	11/16/2023		GoP		50,000.00		50,000.00	
3	Epson L15150 008 M	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP		6,000.00		6,000.00	
4	Epson L15150 008 Y	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP		1,200.00		1,200.00	
5	Toner Cartridge (\$2110), black	NO2DEO	No	shopping	10/7-11/23	10/14/2023	10/16/2023		GoP		50,000.00		50,000.00	
3	Construction Materials										15,311,418.00	-	15,311,418.00	
	1st Quarter												4,301,626.00	
1	Choker Aggregates	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		55,000.00		55,000.00	
2	Aggregates base course	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		74,000.00		74,000.00	
3	Aggregate subbase course	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		73,700.00		73,700.00	
4	Boulders	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		35,000.00		35,000.00	
5	Gravel	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		103,000.00		103,000.00	
6	Sand	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		108,900.00		108,900.00	
7	Emulsified Asphalt	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		525,000.00		525,000.00	
8	Portland Cement	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		170,500.00		170,500.00	
9	Chlorinated Rubber based reflectorized paint (yellow)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		50,100.00		50,100.00	
10	Chlorinated Rubber based reflectorized paint (white)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		25,200.00		25,200.00	
11	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		2,940.00		2,940.00	
12	Marine Plywood (1/4)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		12,000.00		12,000.00	
13	CW Nails (asstd.)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		3,500.00		3,500.00	
14	Glass Beads	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		218,450.00		218,450.00	
15	Thermoplastic, white	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		840,000.00		840,000.00	
16	Thermoplastic, yellow	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		519,000.00		519,000.00	
17	Primer (clear)	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		61,425.00		61,425.00	
18	LPG refilling (50kg)	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		22,800.00		22,800.00	
19	LPG refilling (12kg)	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022	GoP		3,800.00		3,800.00	
20	Nylon 3mmø	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		70,000.00		70,000.00	
21	Enamel Paint (red,white,black)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022		GoP		25,620.00		25,620.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
22	Tarpaulin (for billboards)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	4,096.00		4,096.00	
23	Enamel Paint (Ind. orange)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	10,285.00		10,285.00	
24	G.I. Tie Wire #16	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	3,450.00		3,450.00	
25	Chevron Directional Sign (hazard marker)	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022		GoP	205,000.00		205,000.00	
26	Guardrail metal beam	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022		GoP	550,000.00		550,000.00	
27	Guardrail bolt w/ nut and washer (5/8"x9")	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022		GoP	8,500.00		8,500.00	
28	Guardrail bolt w/ nut and washer (5/8"x1")	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022		GoP	6,000.00		6,000.00	
29	G.I. Pipe 75mmØ	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	129,000.00		129,000.00	
30	Flat Bar	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	9,360.00		9,360.00	
31	Reflective striped traffic cone (28")	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	28,350.00		28,350.00	
32	Reflectorized traffic paint (yellow)	NO2DEO	No	Bidding	2/7-11/22	02/14/2022	02/16/2022	02/28/2022		GoP	176,000.00		176,000.00	
33	Reinforcing bar 10mmØ	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	48,000.00		48,000.00	
38	Equipment rental of one(1) unit Backhoe with pavement breaker (including fuel, lubricants and operator)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	45,000.00		45,000.00	
39	Equipment rental of one (1) unit Low Bed trailer with prime mover (including fuel, lubricants and operator)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	52,650.00		52,650.00	
40	Tarpaulin (for warning signs)	NO2DEO	No	SVP	2/7-11/22	02/14/2022	02/16/2022			GoP	26,000.00		26,000.00	
	2nd Quarter										-		5,004,786.00	
1	Choker Aggregates	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	55,000.00		55,000.00	
2	Aggregates base course	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	74,000.00		74,000.00	
3	Aggregate subbase course	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	73,700.00		73,700.00	
4	Boulders	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	35,000.00		35,000.00	
5	Gravel	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	103,000.00		103,000.00	
6	Sand	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	108,900.00		108,900.00	
7	Emulsified Asphalt	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	525,000.00		525,000.00	
8	Portland Cement	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022		GoP	170,500.00		170,500.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
9	Chlorinated Rubber based reflectorized paint (yellow)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	50,100.00		50,100.00		
10	Chlorinated Rubber based reflectorized paint (white)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	25,200.00		25,200.00		
11	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	2,940.00		2,940.00		
12	Marine Plywood (1/4)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	12,000.00		12,000.00		
13	CW Nails (assorted)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	3,500.00		3,500.00		
14	Glass Beads	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	218,450.00		218,450.00		
15	Thermoplastic, white	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	840,000.00		840,000.00		
16	Thermoplastic, yellow	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	519,000.00		519,000.00		
17	Primer (clear)	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	61,250.00		61,250.00		
18	LPG refilling (50kg)	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	22,800.00		22,800.00		
19	LPG refilling (12kg)	NO2DEO	No	Bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	3,800.00		3,800.00		
20	Nylon 3mmø	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	22,800.00		22,800.00		
21	Enamel Paint (red, white, black)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	12,000.00		12,000.00		
22	Tarpaulin (for billboards)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	170,500.00		170,500.00		
23	Enamel Paint (Int. orange)	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	61,250.00		61,250.00		
24	G.I. Tie Wire #16	NO2DEO	No	SVP	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	44,000.00		44,000.00		
25	Chevron Directional Sign (hazard marker)	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	176,000.00		176,000.00		
26	Guardrail metal beam	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	96,000.00		96,000.00		
27	Guardrail bolt w/ nut and washer (5/8"x9")	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	48,000.00		48,000.00		
29	Reflectorized traffic paint (yellow)	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	70,000.00		70,000.00		
30	Reinforcing bar 10mmø	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	4,096.00		4,096.00		
31	Long sleeved T-shirt w. blue sleeves (neon orange w/ DPWH logo)	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	26,000.00		26,000.00		
32	Cap (neon orange w/ DPWH logo)	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	630,000.00		630,000.00		
33	Reflectorized Vest (neon orange w/ DPWH logo)	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	630,000.00		630,000.00		
34	Concrete Epoxy	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	70,000.00		70,000.00		
35	Tarpaulin (for warning signs)	NO2DEO	No	SVP/ bidding	4/4-8/22	04/12/2022	04/14/2022	04/25/2022	GoP	40,000.00		40,000.00		

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					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Total		MOOE	CO		
	3rd Quarter												2,418,005.00	
1	Choker Aggregates	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		74,000.00		74,000.00	
2	Aggregates base course	NO2DEO	No	bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		73,700.00		73,700.00	
3	Aggregate subbase course	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		35,000.00		35,000.00	
4	Boulders	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		90,000.00		90,000.00	
5	Gravel	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		90,000.00		90,000.00	
6	Sand	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		45,000.00		45,000.00	
7	Emulsified Asphalt	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		2,940.00		2,940.00	
8	Portland Cement	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		3,500.00		3,500.00	
9	Chlorinated Rubber based reflectorized paint (yellow)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		525,000.00		525,000.00	
10	Chlorinated Rubber based reflectorized paint (white)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		15,125.00		15,125.00	
11	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		45,750.00		45,750.00	
12	Marine Plywood (1/4)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		30,000.00		30,000.00	
13	CW Nails (asstd)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		35,100.00		35,100.00	
14	Glass Beads	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		80,000.00		80,000.00	
15	Thermoplastic, white	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		218,450.00		218,450.00	
16	Thermoplastic, yellow	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		65,000.00		65,000.00	
17	Primer (clear)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		3,800.00		3,800.00	
18	LPG refilling (50kg)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		22,800.00		22,800.00	
19	LPG refilling (12kg)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		12,000.00		12,000.00	
20	Nylon 3mmø	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		170,500.00		170,500.00	
21	Enamel Paint (red, white, black)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		61,250.00		61,250.00	
22	Tarpaulin (for billboards)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		44,000.00		44,000.00	
23	Enamel Paint (Intl. orange)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		176,000.00		176,000.00	
24	G.I. Tie Wire #16	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		48,000.00		48,000.00	
25	Chevron Directional Sign (hazard marker)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		9,590.00		9,590.00	
26	Guardrail metal beam	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		70,000.00		70,000.00	
28	Guardrail bolt w/ nut and washer (5/8"x1")	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		26,000.00		26,000.00	
31	Reflectorized traffic paint (yellow)	NO2DEO	No	SVP/bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP		70,000.00		70,000.00	

Code (PAP)	Procurement Program/Project	PMO/En d-User	Is this an Early Procurem ent Activity? (Yes/No)	Mode of Procurem ent	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief descriptio n of Program/ Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
32	Reinforcing bar 10mmø	NO2DEO	No	SVP/ bidding	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP	40,000.00		40,000.00	
33	Equipement rental of one(1) unit Backhoe with pavement breaker (including fuel, lubricants and operator)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP	120,000.00		120,000.00	
34	Equipment rental of one (1) unit Low Bed trailer with prime mover (including fuel, lubricants and operator)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP	85,500.00		85,500.00	
35	Tarpaulin (for warning signs)	NO2DEO	No	SVP	7/4-8/22	07/12/2022	07/14/2022	07/25/2022	GoP	30,000.00		30,000.00	
	4th Quarter											3,587,001.00	
1	Choker Aggregates	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	74,000.00		74,000.00	
2	Aggregates base course	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	73,700.00		73,700.00	
3	Aggregate subbase course	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	35,000.00		35,000.00	
4	Boulders	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	90,000.00		90,000.00	
5	Gravel	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	90,000.00		90,000.00	
6	Sand	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	45,000.00		45,000.00	
7	Emulsified Asphalt	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	2,940.00		2,940.00	
8	Portland Cement	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	3,500.00		3,500.00	
9	Chlorinated Rubber based reflectorized paint (yellow)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	525,000.00		525,000.00	
10	Chlorinated Rubber based reflectorized paint (white)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	15,125.00		15,125.00	
11	Coco Lumber (2"x2"x20ft)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	45,750.00		45,750.00	
12	Marine Plywood (1/4)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	80,000.00		80,000.00	
13	CW Nails (asstd.)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	218,450.00		218,450.00	
14	Glass Beads	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	65,000.00		65,000.00	
15	Thermoplastic, white	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	3,800.00		3,800.00	
16	Thermoplastic, yellow	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	22,800.00		22,800.00	
17	Primer (clear)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	12,000.00		12,000.00	
18	LPG refilling (50kg)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	170,500.00		170,500.00	
19	LPG refilling (12kg)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	61,250.00		61,250.00	
20	Nylon 3mmø	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	44,000.00		44,000.00	
21	Enamel Paint (red,white,black)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	176,000.00		176,000.00	

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Fund	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
22	Tarpaulin (for billboards)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	48,000.00		48,000.00	
23	Enamel Paint (Intl. orange)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	9,590.00		9,590.00	
24	G.I. Tie Wire #16	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	70,000.00		70,000.00	
25	Chevron Directional Sign (hazard marker)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	4,096.00		4,096.00	
26	Guardrail metal beam	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	26,000.00		26,000.00	
27	Guardrail bolt w/ nut and washer (5/8"x9")	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	630,000.00		630,000.00	
28	Guardrail bolt w/ nut and washer (5/8"x1")	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	630,000.00		630,000.00	
29	Reflectorized traffic paint (yellow)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	70,000.00		70,000.00	
30	Reinforcing bar 10mmø	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	40,000.00		40,000.00	
31	Concrete Epoxy	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	120,000.00		120,000.00	
32	Tarpaulin (for warning signs)	NO2DEO	No	SVP/ bidding	10/3-7/22	10/13/2022	10/14/2022	10/24/2022	GoP	85,500.00		85,500.00	
4	Contingencies (5% of Spare Parts, Supplies and Materials Unforeseen Parts and Supplies)									5,610,301.00		5,610,301.00	
	1st Quarter											1,141,616.00	
1	Oil Filter (Heavy Equipment)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,200.00		1,200.00	
2	Fuel filter (Heavy Equipment)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	500.00		500.00	
3	Hydraulic filter	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,500.00		2,500.00	
4	Oil Filter (Dumptruck)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	17,200.00		17,200.00	
5	Fuel filter (Dumptruck)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,800.00		5,800.00	
6	Primary Fuel Filter	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,800.00		3,800.00	
7	Secondary Fuel Filter	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,000.00		6,000.00	
8	Oil Filter (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	9,600.00		9,600.00	
9	Fuel filter (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	22,200.00		22,200.00	
10	Brake pad (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,000.00		5,000.00	
11	Brake Shoe (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,500.00		5,500.00	
12	Tires, good quality (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	52,000.00		52,000.00	
13	Wheel Bearing Inner, (Rear)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,000.00		5,000.00	

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14	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,600.00		5,600.00		
15	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	7,000.00		7,000.00		
16	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	7,000.00		7,000.00		
17	Wheel cylinder with Bleeder screw	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,000.00		5,000.00		
18	Wheel cylinder without Bleeder screw	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,000.00		4,000.00		
19	Oil Seal (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,500.00		1,500.00		
20	Oil Seal (Dumper Trucks)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00		
21	Bushings (Shock Absorber, Suspension)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	14,400.00		14,400.00		
22	Wiper blades (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,500.00		1,500.00		
23	Shock absorber (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,000.00		7,000.00		
24	Engine Support (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,000.00		7,000.00		
25	Lifter Rear Hood	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00		
26	Rack End (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,000.00		5,000.00		
27	Tie Rod End (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,000.00		5,000.00		
28	Rack End Boots (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,000.00		1,000.00		
29	Support Transmission (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	480.00		480.00		
30	Support, Transfer Case (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	260.00		260.00		
31	Brake master (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,200.00		2,200.00		
32	Clutch master (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,000.00		4,000.00		
33	Clutch Operating (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,000.00		4,000.00		
34	Secondary Clutch Master (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,800.00		1,800.00		
35	Ball Joint, Lower & Upper Suspension (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,000.00		7,000.00		
36	Welding Rod, Good Quality	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,600.00		2,600.00		
37	Hub bolt with nut, 2"x12mm	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,360.00		1,360.00		
38	Transmission support	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	200.00		200.00		
39	Engine support	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	440.00		440.00		
40	Idle pulley	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	560.00		560.00		
41	Wheel cylinder (Rear)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,200.00		1,200.00		
42	Air cleaner element	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	195.00		195.00		

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43	Axle bearing (Rear)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	640.00		640.00	
44	Oil seal (Rear)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	360.00		360.00	
45	Double bearing, Inner & Outer (Front)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,100.00		3,100.00	
46	Oil seal, Inner & Outer (Front)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	720.00		720.00	
47	Oil seal, Differential	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	210.00		210.00	
48	Shock absorber, Gas type (Front)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,600.00		3,600.00	
49	Shock absorber, Gas type (Rear)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,560.00		1,560.00	
50	Automotive Electrical Tape, Big Black	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	320.00		320.00	
51	Pressure Hose	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	272.00		272.00	
52	Compressor Oil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	125.00		125.00	
53	O-Ring (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	60.00		60.00	
54	Evaporator Coil (Service Vehicle and Equipment A/C)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,000.00		5,000.00	
55	Labor for evaporator coil installation and nitrogen testing and freon gas recharging	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,000.00		6,000.00	
56	Gasket All	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	140.00		140.00	
57	Gasket Maker	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	120.00		120.00	
58	Handbrake Cable (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,800.00		4,800.00	
59	Brake Drum	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	50,000.00		50,000.00	
60	Fog Lamp	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	10,000.00		10,000.00	
61	Horn	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,500.00		2,500.00	
62	Hydrovac Assy. (Dumptruck)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	15,000.00		15,000.00	
63	Hydrovac Assy. (Service Vehicle)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	9,000.00		9,000.00	
64	Seat Cover	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,500.00		3,500.00	
65	Floor Matting	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,700.00		3,700.00	
66	Upper suspension arm assy.	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	14,000.00		14,000.00	
67	CV Joint Assy.	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	10,000.00		10,000.00	

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68	Complete Wheel Alignment (for four wheel)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,000.00		2,000.00	
69	Starter Solenoid (Service Vehicle)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,700.00		2,700.00	
70	Starter Solenoid (Dumptruck)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,500.00		3,500.00	
71	Engine Oil	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	5,600.00		5,600.00	
72	Oil Filter	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,200.00		1,200.00	
73	Drain Plug	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	200.00		200.00	
74	Aircon Filter	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,000.00		3,000.00	
75	Wind Shield Washer	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	200.00		200.00	
76	Brake Cleaner	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	300.00		300.00	
77	Miscellaneous	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,000.00		1,000.00	
78	Replacement of Oil Filter, Drain Plug, Aircon Filter including replacement of Engine Oil, Wind Shield Washing and Brake Cleaning.	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,000.00		2,000.00	
79	Head Lamp (Chargeable) (Good Quality)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	500.00		500.00	
80	Welding Rod, (E6011)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,000.00		4,000.00	
81	Welding Rod, (E6012)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,600.00		3,600.00	
82	Welding Rod, (E6013)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,400.00		3,400.00	
83	Welding Rod, (E6012)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,500.00		2,500.00	
84	Welding Rod, (7018)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,500.00		2,500.00	
85	Cutting Disk 4"	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,800.00		4,800.00	
86	Grinding Disc 4"	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	3,750.00		3,750.00	
87	Grinding Wheel	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	800.00		800.00	
88	Hacksaw Blade	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,000.00		2,000.00	
89	Dark Glass # 10 (for welding)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	500.00		500.00	
90	Welding Gloves (High Heat Resistance)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,050.00		1,050.00	
91	Working Gloves with Rubber	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	450.00		450.00	
92	Goggles (for Grinding Works)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	1,600.00		1,600.00	
93	Welding Mask (Good Quality)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	2,800.00		2,800.00	

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94	Chalk Stone	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	100.00		100.00	
95	Oxygen (content only)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,000.00		4,000.00	
96	Acetylene (content only)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,000.00		4,000.00	
97	Oil #40	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	25,000.00		25,000.00	
98	Oil #90	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	20,000.00		20,000.00	
99	Oil #10	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	18,000.00		18,000.00	
100	Grease	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	17,500.00		17,500.00	
101	Coolant	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	17,500.00		17,500.00	
102	ATF	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	17,500.00		17,500.00	
103	SAE15WD-40 (For Wheel Loader, L2-1551)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	17,500.00		17,500.00	
104	Brake Fluid	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	17,500.00		17,500.00	
105	Hydraulic Oil (ISOVG46)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	57,000.00		57,000.00	
106	Angle Grinder, 4.5 inches (Good Quality)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	9,000.00		9,000.00	
107	Cap Brush (for Angle Grinder)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	300.00		300.00	
108	Electric Hand Drill (Good Quality)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,000.00		7,000.00	
109	Cutting & Welding Outfit w/ hose and regulator (Good Quality)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	25,000.00		25,000.00	
110	Steel Brush w/ Plastic Handle (Good Quality)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,250.00		1,250.00	
111	Welding Cable (Good Quality)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,000.00		5,000.00	
112	Extension Wire #10 (Heavy Duty)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,500.00		2,500.00	
113	Extension Wire #14 (Heavy Duty)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	350.00		350.00	
114	Equipment Logbook (Yellow Book)	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	10,000.00		10,000.00	
115	Safety Shoes	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	78,000.00		78,000.00	
116	Fire Extinguisher, Dry Chemical 5 Kgs. (content only)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,000.00		4,000.00	
117	Fire Extinguisher, Dry Chemical, 3 Kgs. (content only)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
118	Power Steering Rack	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	70,000.00		70,000.00	
119	Fan Belt	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,200.00		5,200.00	

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120	Replace Fan Belt	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,420.00		1,420.00	
121	Car Matting	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,100.00		3,100.00	
122	Evaporator Coil	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,650.00		6,650.00	
123	Cabin Filter	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	955.00		955.00	
124	Timing Belt	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,810.00		4,810.00	
125	Carbon Cleaner	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	550.00		550.00	
126	Brake Set	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,200.00		4,200.00	
127	Rack End Rubber Boots	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,200.00		3,200.00	
128	Replace Brake Drum	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	16,600.00		16,600.00	
129	Clutch Disc	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	7,250.00		7,250.00	
130	Belt (3530)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	850.00		850.00	
131	Belt (7-PK-990)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,950.00		1,950.00	
132	Tires, 185 R14	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	6,500.00		6,500.00	
133	Cutting Edge	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	66,000.00		66,000.00	
134	Oil Filter (LF-3970)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	7,000.00		7,000.00	
135	Tire Tube 17.5-25	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,800.00		6,800.00	
136	Sealed Beam Casing	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	10,920.00		10,920.00	
137	Battery 15, Plates 12V	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	13,000.00		13,000.00	
138	Pin, FR Brake	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,240.00		3,240.00	
139	Cup + Boot Kit, RR Brake Cyl.	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,824.00		1,824.00	
140	Disc, Clutch	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	10,928.00		10,928.00	
141	Cover Assy, Clutch	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	10,490.00		10,490.00	
142	Bearing, Clutch Release	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,800.00		3,800.00	
143	Bearing Flywheel Drive Pinion (620)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	735.00		735.00	
144	Shock Absorber, FR Susp.	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	16,020.00		16,020.00	
145	Bushing, FR Susp Stabilizer	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	1,332.00		1,332.00	
146	Replace Clutch Lining Set	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	6,000.00		6,000.00	
147	Replace Brake Cyl Cup & Boot Kit	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,000.00		3,000.00	
148	Replace FR Brake Pin	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,800.00		2,800.00	
149	Replace Shock Absorber (Both Side)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	4,000.00		4,000.00	

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150	Replace Stabilizer (Both Side)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	3,700.00		3,700.00	
151	Deep Wash, Degreasing, Chemical Decontamination, Mechanical Decontamination, Light Polishing, Application of Ceramic Boost for Ceramic Coated Car	NO2DEO	No	shopping	2/7-11/23	02/14/2023	02/16/2023		GoP	4,200.00		4,200.00	
152	Welding Rod, (7018)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	2,200.00		2,200.00	
153	Welding Rod, (E6011)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	850.00		850.00	
154	Grinding Disc, 4"	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	2,400.00		2,400.00	
155	Cutting Discs, 4"	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	4,500.00		4,500.00	
156	Welding Rod Holder (Heavy Duty)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	980.00		980.00	
157	Dark Glass (for welding)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	150.00		150.00	
158	Clear Glass (for welding)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	150.00		150.00	
159	Welding Gloves (Good Quality)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	300.00		300.00	
160	Working Gloves with Rubber (Good)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	625.00		625.00	
161	Paint Brush 2"	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	150.00		150.00	
162	Hacksaw Blade	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	165.00		165.00	
163	Lacquer Thinner	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	300.00		300.00	
164	Engine Oil (For Gasoline Engine)	NO2DEO	No	shopping	1/7-11/23	01/14/2023	01/16/2023		GoP	10,500.00		10,500.00	
165	ReflectORIZED Sticker (1 ft. x 1.17 ft)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	5,250.00		5,250.00	
166	Magnetic Sticker (for DPWH Proper)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	2,200.00		2,200.00	
167	ReflectORIZED Sticker (for DPWH Proper)	NO2DEO	No	shopping	3/7-11/23	03/14/2023	03/16/2023		GoP	600.00		600.00	
	2nd Quarter			shopping						-		1,718,020.00	
1	Oil Filter (Heavy Equipment)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,200.00		1,200.00	
2	Fuel filter (Heavy Equipment)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	500.00		500.00	
3	Hydraulic filter	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,500.00		2,500.00	
4	Oil Filter (Dumptruck)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	8,600.00		8,600.00	
5	Fuel filter (Dumptruck)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	2,900.00		2,900.00	
6	Primary Fuel Filter	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	3,800.00		3,800.00	
7	Secondary Fuel Filter	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	6,000.00		6,000.00	
8	Oil Filter (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,200.00		7,200.00	

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9	Fuel filter (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	14,800.00		14,800.00	
10	Brake pad (Service Vehicle)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,000.00		5,000.00	
11	Brake Shoe (Service Vehicle)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,500.00		5,500.00	
12	Tires, good quality (Service Vehicle)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	52,000.00		52,000.00	
13	Tires, good quality (Mini Dumptruck)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	57,000.00		57,000.00	
14	Tire Inner tube, Good Quality (Mini Dumptruck)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	9,000.00		9,000.00	
15	Tires, good quality (Dumptruck)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	108,000.00		108,000.00	
16	Wheel Bearing Inner, (Rear) (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	5,000.00		5,000.00	
17	Wheel Bearing Outer, (Rear) (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	5,600.00		5,600.00	
18	Wheel Bearing Inner, (Front) (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,000.00		7,000.00	
19	Wheel Bearing Outer, (Front) (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,000.00		7,000.00	
20	Wheel cylinder with Bleeder screw	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	5,000.00		5,000.00	
21	Wheel cylinder without Bleeder screw	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	4,000.00		4,000.00	
22	Oil Seal (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	5,250.00		5,250.00	
23	Oil Seal (Mini Dumptrucks)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	1,700.00		1,700.00	
24	Oil Seal (Dumptrucks)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	3,000.00		3,000.00	
25	O-ring (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	2,100.00		2,100.00	
26	O-ring (Mini Dumptruck)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	350.00		350.00	
27	O-ring (Dumptruck)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	400.00		400.00	
28	Bushings (Shock Absorber, Suspension)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	14,400.00		14,400.00	
29	Shock absorber (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	7,000.00		7,000.00	
30	Rack End (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,000.00		5,000.00	
31	Tie Rod End (Service Vehicle)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	5,000.00		5,000.00	
32	Rack End Boots (Service Vehicle)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	1,000.00		1,000.00	
33	Support Transmission (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	960.00		960.00	
34	Support, Transfer Case (Service Vehicle)	NO2DEO	No	shopping	6/7-11/23	06/14/2023	06/16/2023		GoP	520.00		520.00	
35	Timing Belts (Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	6,500.00		6,500.00	
36	Idle (Tensioner Bearing)(Service Vehicle)	NO2DEO	No	shopping	4/7-11/23	04/14/2023	04/16/2023		GoP	5,000.00		5,000.00	
37	Brake Master (Dumptruck)	NO2DEO	No	shopping	5/7-11/23	05/14/2023	05/16/2023		GoP	8,300.00		8,300.00	