



Republic of the Philippines  
**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS**  
**BOHOL III DISTRICT ENGINEERING OFFICE**  
 REGIONAL OFFICE VII  
 Guindulman, Bohol

**Final Annual Procurement Plan (APP) FY 2023**  
**(Goods and Services)**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
1	PESTICIDES OR PEST REPELLENTS								350,633.60		350,633.60	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	46,658.40		46,658.40	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	46,658.40		143,658.40	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	143,658.40		143,658.40	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	113,658.40		113,658.40	
2	PERFUMES OR COLOGNES OR FRAGRANCES								96,000.00		96,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	24,000.00		24,000.00	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	24,000.00		24,000.00	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	24,000.00		24,000.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	24,000.00		24,000.00	
3	ALCOHOL OR ACETONE BASED ANTISEPTICS								29,024.28		29,024.28	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	9,238.96		9,238.96	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	9,238.96		9,238.96	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	9,238.96		9,238.96	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,307.40		1,307.40	
4	COLOR COMPOUNDS AND DISPERSIONS								2,017.28		2,017.28	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	504.32		504.32	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	504.32		504.32	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	504.32		504.32	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	504.32		504.32	
SUB-TOTAL this Page									477,675.16	-	477,675.16	

5	FILMS									15,143.58		15,143.58	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		3,904.44		3,904.44	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		3,904.44		3,904.44	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		3,667.35		3,667.35	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		3,667.35		3,667.35	
6	PAPER MATERIALS AND PRODUCTS									195,968.56		195,968.56	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		51,692.14		51,692.14	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		48,092.14		48,092.14	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		48,092.14		48,092.14	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		48,092.14		48,092.14	
7	BATTERIES AND CELLS AND ACCESSORIES									215,827.92		215,827.92	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		57,994.48		43,014.48	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		49,444.48		32,164.48	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		54,194.48		34,754.48	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		54,194.48		54,194.48	
8	MANUFACTURING COMPONENTS AND SUPPLIES									30,730.92		30,730.92	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		7,682.73		7,682.73	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		7,682.73		7,682.73	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		7,682.73		7,682.73	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		7,682.73		7,682.73	
9	HEATING VENTILATION AND AIR CIRCULATION									1,650,090.40		1,650,090.40	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		48,522.60		48,522.60	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		48,522.60		48,522.60	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		1,504,522.60		1,504,522.60	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		48,522.60		48,522.60	
SUB-TOTAL this Page										2,107,761.38	-	2,107,761.38	
10	MEDICAL THERMOMETERS AND ACCESSORIES									0.00		-	

	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	-		-	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	-		-	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	-		-	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	-		-	
11	<b>LIGHTING AND FIXTURES AND ACCESSORIES</b>								<b>2,826,058.72</b>		<b>2,826,058.72</b>	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	612,974.68		612,974.68	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	667,174.68		667,174.68	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	885,454.68		885,454.68	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	660,454.68		660,454.68	
12	<b>MEASURING AND OBSERVING AND TESTING EQUIPMENT</b>								<b>1,060.80</b>		<b>1,060.80</b>	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	265.20		265.20	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	265.20		265.20	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	265.20		265.20	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	265.20		265.20	
13	<b>CLEANING EQUIPMENTS AND SUPPLIES</b>								<b>195,770.32</b>		<b>195,770.32</b>	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	48,942.58		48,942.58	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	48,942.58		48,942.58	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	48,942.58		48,942.58	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	48,942.58		48,942.58	
14	<b>PERSONAL PROTECTIVE EQUIPMENT</b>								<b>380,000.00</b>		<b>380,000.00</b>	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	230,000.00		230,000.00	
	2nd quarter	DPWH - BOHOL III DEO	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	150,000.00		150,000.00	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	-		-	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	-		-	
<b>SUB-TOTAL this Page</b>									<b>380,000.00</b>	-	<b>380,000.00</b>	

15	INFORMATION AND COMMUNICATION TECHNOLOGY(ICT) EQUIPMENT, DEVICES AND ACCESSORIES									342,671.14		342,671.14	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	86,548.00				
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	87,438.40				
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	84,342.37				
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	84,342.37				
16	OFFICE EQUIPEMENTS AND ACCESSORIES AND SUPPLIES								9,324,457.16		9,324,457.16		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP					2,537,349.34
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP					2,126,988.59
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP					2,440,021.19
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP					2,220,098.04
17	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES								1,418,757.96		1,418,757.96		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP					643,731.99
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP					162,543.99
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP					403,137.99
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP					209,343.99
18	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES								569,923.76		569,923.76		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP					160,480.94
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP					124,480.94
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP					160,480.94
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP					124,480.94
19	FLAG AND ACCESSORIES								2,278.72		2,278.72		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP					569.68
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP					569.68
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP					569.68
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP					569.68
SUB-TOTAL this Page									11,658,088.74	-	11,658,088.74		

20	PRINTED PUBLICATION									6,258.00		6,258.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		1,564.50		1,564.50	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		1,564.50		1,564.50	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		1,564.50		1,564.50	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		1,564.50		1,564.50	
21	FIRE FIGHTING EQUIPMENT									320,000.00		320,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		118,362.25		118,362.25	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		118,362.25		118,362.25	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		118,362.25		118,362.25	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		118,362.25		118,362.25	
22	CONSUMER ELECTRONICS									25,662.56		25,662.56	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		6,415.64		6,415.64	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		6,415.64		6,415.64	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		6,415.64		6,415.64	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		6,415.64		6,415.64	
23	FURNITURE AND FURNISHINGS									6,632,606.10		6,632,606.10	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		1,764,733.92		1,764,733.92	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		1,490,676.22		1,490,676.22	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		1,900,643.92		1,900,643.92	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		1,622,268.52		1,622,268.52	
24	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES									15,057.60		15,057.60	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		3,764.40		3,764.40	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		3,764.40		3,764.40	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		3,764.40		3,764.40	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		3,764.40		3,764.40	
SUB-TOTAL this Page									6,999,584.26	-	6,999,584.26		

25	SOFTWARE									640,000.00		640,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		160,000.00		160,000.00	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		160,000.00		160,000.00	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		160,000.00		160,000.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		160,000.00		160,000.00	
26	PASSENGER AIR TRANSPORTATION									840,000.00		840,000.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		210,000.00		210,000.00	
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		210,000.00		210,000.00	
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		210,000.00		210,000.00	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		210,000.00		210,000.00	
27	MOTOR VEHICLES									34,240,000.00	0.00	34,240,000.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		-		-	
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		-		-	
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		-		-	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		34,240,000.00		34,240,000.00	
28	COMMON ELECTRICAL SUPPLIES									2,446,615.92	832,160.00	1,614,455.92	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		617,531.91	208,040.00	409,491.91	
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		628,858.39	208,040.00	420,818.39	
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		570,651.51	208,040.00	362,611.51	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		629,574.11	208,040.00	421,534.11	
29	COMMON OFFICE EQUIPMENT									2,988,821.20		2,988,821.20	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		820,331.80		820,331.80	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		841,968.60		841,968.60	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		660,921.20		660,921.20	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		665,599.60		665,599.60	
SUB-TOTAL this Page									41,155,437.12	832,160.00	39,683,277.12		

30	COMMON OFFICE SUPPLIES									5,401,882.77		5,401,882.77	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		1,412,026.58		1,412,026.58	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		1,322,515.13		1,322,515.13	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		1,278,420.78		1,278,420.78	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		1,388,920.28		1,388,920.28	
31	COMMON JANITORIAL SUPPLIES									2,492,155.31		2,492,155.31	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		613,304.16		613,304.16	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		593,577.27		593,577.27	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		774,215.28		774,215.28	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		511,058.60		511,058.60	
32	OFFICE EQUIPMENTS AND ACCESSORIES									8,653,698.18		8,653,698.18	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		2,430,029.57		2,430,029.57	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		1,881,999.86		1,881,999.86	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		2,187,703.47		2,187,703.47	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		2,153,965.28		2,153,965.28	
33	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES									4,432,804.26		4,432,804.26	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		1,147,701.24		1,147,701.24	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		1,112,102.74		1,112,102.74	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		1,187,897.54		1,187,897.54	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		985,102.74		985,102.74	
34	COMPUTER SUPPLIES									66,000.00		66,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		16,500.00		16,500.00	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		16,500.00		16,500.00	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		16,500.00		16,500.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		16,500.00		16,500.00	
SUB-TOTAL this Page										21,046,540.52	-	21,046,540.52	

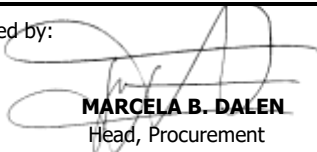
35	FERTILIZER									60,000.00		60,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		15,000.00		15,000.00	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		15,000.00		15,000.00	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		15,000.00		15,000.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		15,000.00		15,000.00	
36	COMMON ICT EQUIPMENT									55,536,222.61		55,536,222.61	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		16,149,163.84		16,149,163.84	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		12,595,935.49		12,595,935.49	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		14,412,289.79		14,412,289.79	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		12,378,833.49		12,378,833.49	
37	CONSUMABLES									21,422,701.79		21,422,701.79	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		5,951,865.85		5,951,865.85	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		4,664,208.28		4,664,208.28	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		5,437,140.08		5,437,140.08	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		5,369,487.58		5,369,487.58	
38	A. COMMON CONSTRUCTION MATERIALS SUPPLIES									131,705,684.57	131,705,684.57	-	
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		32,075,322.16	32,075,322.16		
	2nd quarter		PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		32,031,116.00	32,031,116.00		
	3rd quarter		PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		34,076,729.25	34,076,729.25		
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		33,522,517.16	33,522,517.16		
39	B. ROAD SIGNAGE'S									141,523,599.36	141,523,599.36		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		35,630,599.68	35,630,599.68		
	2nd quarter		PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		35,148,000.00	35,148,000.00		
	3rd quarter		PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		35,148,000.00	35,148,000.00		
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		35,596,999.68	35,596,999.68		
SUB-TOTAL this Page									350,248,208.33	273,229,283.93	77,018,924.40		



40	C. COMMON MAINTENANCE EQUIPMENTS									41,022,636.80	41,022,636.80		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		9,653,519.20	9,653,519.20		
	2nd quarter		PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		9,524,959.20	9,524,959.20		
	3rd quarter		PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		10,483,839.20	10,483,839.20		
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		11,360,319.20	11,360,319.20		
41	D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT									59,097,200.00	59,097,200.00		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		14,280,800.00	14,280,800.00		
	2nd quarter		PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		14,280,800.00	14,280,800.00		
	3rd quarter		PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		16,254,800.00	16,254,800.00		
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		14,280,800.00	14,280,800.00		
42	E. COMMON MEDICINAL SUPPLIES									72,000.00		72,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		18,000.00		18,000.00	
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		18,000.00		18,000.00	
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		18,000.00		18,000.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		18,000.00		18,000.00	
43	F. LABOR OF REPAIR OF OFFICE EQUIPMENTS AND SERVICE VEHICLES									9,196,043.00		9,196,043.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		2,285,750.75		2,285,750.75	
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		2,362,750.75		2,362,750.75	
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		2,280,000.75		2,280,000.75	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		2,267,540.75		2,267,540.75	
44	G. FUEL,OIL,LUBRICANTS & VEHICLE PARTS AND ACCESSORIES									18,133,267.00		18,133,267.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		4,719,474.25		4,719,474.25	
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		4,598,244.25		4,598,244.25	
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		4,415,274.25		4,415,274.25	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		4,400,274.25		4,400,274.25	
SUB-TOTAL this Page										127,521,146.80	100,119,836.80	27,401,310.00	

45	H. SURVEYING EQUIPMENT									12,152,000.00		12,152,000.00	
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	84,000.00		84,000.00		
	2nd quarter		PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	200,000.00		200,000.00		
	3rd quarter		PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	7,568,000.00		7,568,000.00		
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	4,300,000.00		4,300,000.00		
46	I. OTHER CATEGORIES/CATERING SERVICES/SECURITY SERVICES									5,366,300.00		5,366,300.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	1,235,000.00		1,235,000.00		
	2nd quarter		SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	1,235,000.00		1,235,000.00		
	3rd quarter		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	1,489,880.00		1,489,880.00		
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,406,420.00		1,406,420.00		
47	J. GARMENTS									822,520.00		822,520.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	253,400.00		253,400.00		
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	8,960.00		8,960.00		
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	369,000.00		369,000.00		
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	191,160.00		191,160.00		
48	K. COMMON LABORATORY EQUIPMENT									126,825,524.40		126,825,524.40	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	31,118,669.10		31,118,669.10		
	2nd quarter		SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	31,014,941.10		31,014,941.10		
	3rd quarter		SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	32,355,821.10		32,355,821.10		
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	32,336,093.10		32,336,093.10		
SUB-TOTAL this Page								GoP	145,166,344.40	-	133,014,344.40		
SUB-TOTAL (Page 1-9)								GoP	561,594,442.31	374,181,280.73	77,049,607.92		
GRAND TOTAL									706,760,786.71	374,181,280.73	210,063,952.32		

Submitted by:

  
**MARCELA B. DALEN**  
 Head, Procurement

Recommended by:

  
**LIBERTY B. LACENTO**  
 Engineer III  
 BAC Chairman

Approved by:

  
**MAGITING A. CRUZ**  
 District Engineer