## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DAVAO DE ORO 2ND DISTRICT ENGINEERING OFFICE Region XI Compostela, Davao de Oro

## FINAL CONSOLIDATED ANNUAL PROCUREMENT PLAN (APP) FY 2023 Goods & Related Services

				TENTA:	TIVE PROCUR	REMENT SCH	EDULE		Estin	nated Budget	(PhP)	REMARKS
Code (PAP)	PROCUREMENT PROGRAM / PROJECT	PMO/End User	Mode of Procurement	Advertisement/ Post of IB	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total (In Pesos)	MOOE	Capital Outlay (EAO)	(Brief Description of Program/ Project)
				"Procurement	of goods and	services is cor	iducted on a					
					quarterly							
	A. AVAILABLE AT PROCUREMENT SERVICE STORES	REGION XI			1							-
	Common Electrical Supplies, Common Office Supplies, Common Office Devices, Common Janitorial Supplies, Common Office Equipment, Common Computer Supplies, Handbook on Procurement, Consumables	DPWH- Davao de Oro 2nd										
Fund	1st Quarter	District	0	n/a	n/a	n/a	n/a	GOP	74,330.27		74,330.27	
101	2nd Quarter	Engineering	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	326,925.45		326,925.45	
01101101	3rd Quarter	Office	Agency to Agency - I hru PS-DBM	n/a	n/a	n/a	n/a	GOP	15,637.50		15,637,50	
	4th Quarter	Oince	Agency to Agency - Thru PS-DBM	n/a	n/a	n/a	n/a	GOP	8,198.31 <b>425,091.53</b>		8,198.31 <b>425,091.53</b>	
	B. OTHER ITEMS NOT AVALABLE AT PS BUT REGULARLY											
Fund	INVENTORY / COMMON ELECTRICAL SUPPLIES (Electrical Equipment,	REGION XI										
101	1st Quarter	DPWH-	Public Bidding / Small Value / Shopping						46,000.00		46,000 00	
01101101	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	33,000.00		33,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	9,000.00	-	9,000.00	
	4th Quarter	District	Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5,000.00	-	5,000.00	
									93,000.00	-	93,000.00	
	INVENTORY / COMMON JANITORIAL SUPPLIES											
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	159,000.00		159,000.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	241,000.00		241,000.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	5,000.00	-	5,000.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	5 000.00 410.000.00	-	5,000.00 <b>410.000.00</b>	
									,		,	
	INVENTORY / COMMON OFFICE EQUIPMENT (Office Equipment &											
	1st Quarter		Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1,023,500.00		1,023,500.00	
	2nd Quarter		Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,340,500.00		1,340,500.00	
	3rd Quarter		Public Bidding / Small Value / Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	686,500.00		686,500.00	
	4th Quarter		Public Bidding / Small Value / Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	522,500.00 <b>3,573,000.00</b>		522,500.00 <b>3,573,000.00</b>	
			Sub-total Page 1 >>						4,501,091.53		4,501,091.53	

3rd Quarter 4th Quarter	Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	GOP	320,000 00 250 000 00	- 1	320,000 00 250,000,00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	350,000.00		350,000.00
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st QIr	1st Qtr	GOP	347,300.00	50,000.00	297,300.00
INVENTORY / COMPUTER SUPPLIES									
							343,000.00	-	340,000.00
4III Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	345,000,00		345,000.00
3rd Quarter 4th Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	115,000.00		115,000.00
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	230,000.00		230,000.00
SECURITY SURVEILLANCE & DETECTION EQUIPMENT									
							,		
	. 2310 Didding officer Coldo to 10 policy	THI GET	701 040	TUI GEO	THE SQU	001	170,000.00		170.000.00
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	170,000.00		170,000.00
PHOTOGRAPHIC EQUIPMENT 1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	170.000.00		170.000.00
							150,000.00		130,000.00
THI QUARTE	T dolic bloding strait value is roughling	401 G0	4111 Q11	401 GIF	4th Qtr	GUF	150.000.00	-	150.000.00
4th Quarter	Public Bidding/Small Value /Shooping	4th Qtr	4th Qtr	4th Qtr	3rd Qtr 4th Qtr	GOP			
2nd Quarter 3rd Quarter	Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr	GOP GOP	70,000.00		70,000.00
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	80,000.00		80,000.00
AUDIO & VISUAL EQUIPMENT									
							11,023,885.00	-	11,023,885.00
4iii Quariei	Fublic bloding / Small Value / Snopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GUE	11.023.885.00	2.5	11.023.885.00
4th Quarter	Public Bidding / Small Value / Shopping Public Bidding / Small Value / Shopping	3rd Qtr 4th Qtr	3rd Qtr 4th Qtr	3rd Qtr	3rd Qtr	GOP	3 186,400.00 2 584,430.00		3,186 400.00 2 584 430.00
2nd Quarter 3rd Quarter	Public Bidding / Small Value / Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,457,395.00	-	2,457,395.00
1st Quarter	Public Bidding / Small Value / Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,795,660.00		2,795,660,00

COMPUTER / I.T. EQUIPMENT & ACCESSORIES  1st Quarter	Public Bidding/Small Value /Shopping	4-4-04-	4-4-04	1.101	1-1-01	COD	0.040.000.00		0.040.000.00
2nd Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,213,000.00		2,213,000.00
2nd Quarter 3rd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	8,646,000.00	-	8,646,000.00
	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	4,309,000 00		4,309,000.00
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	3,035,000.00	-	3,035,000.00
							18,203,000.00	-	18,203,000.00
HARDWARE / CONSTRUCTION / EXPLORATION SURVEY, SUPPLIES									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	5,609,826,00	2,742,006.00	2.867.820.00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	2,372,846,00		990.840.00
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	48,760.00		48,760.00
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	10,000.00		10,000.00
							8,041,432.00	4,124,012.00	3,917,420.00
NVENTORY / COMMON COMMUNICATION SUPPLIES									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP		-	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP		(4)	
3rd Quarter	Public Bidding/Small Value /Shooping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP		760	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP		7.57	
IEAVY EQUIPMENT									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	2,000,00		2,000,00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	50,000.00		
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	75,000.00	3.0	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		. 0.000,00
							127,000.00		127,000.00
IRE FIGHTING, RESCUE & SAFETY EQUIPMENT									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	20,000.00	10,000.00	10.000.00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP		-	-
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP		-	2,867,820.00 2,867,820.00 390,840.00 48,760.00 10,000.00 3,917,420.00 2,000.00 5,000.00 75,000.00 127,000.00
							20,000.00	10,000.00	10,000.00
	Sub-total Page 3 >>						26,391,432.00		

	Sub-total Page 4>>						19.140,177.00	510.000.00	18.630.177.00
							0,101,101.00	200,000,00	2,001,401.00
ייוו עטמונט	r ubite bidung/anian value /anopping	n/a	n/a	n/a	п/а	GOP	9,751,487.50	200.000,00	9,551,487,50
4th Quarter	Public Bidding/Small Value /Shopping	n/a n/a	n/a	n/a	n/a	GOP	1,852,000.00		1,852,000,00
3rd Quarter	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	1.852.000.00		1.852.000.00
2nd Quarter	Public Bidding/Small Value /Shopping	n/a	n/a	n/a	n/a	GOP	2,295,287.50 3,674,200.00	100,000.00	2,195,287.50 3.574.200.00
PRINTER CONSUMABLES (Printer & Fax Machine Consumables)  1st Quarter	Public Bidding/Small Value /Shopping		/-			000	0.005.007.50	100 000 00	0.405.007.50
	, and breating entire retrieved to	THESE	THI UKI	THI VAL	नवा प्रता	551	4,186,279.50		4,186,279.50
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	800,000,00		800 000.00
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	480,000,00		480 000.00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1.365,000.00		1 365 000.00
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	1.541.279.50		1 541 279.50
DEFICE EQUIPMENT PARTS/ACCESSORIES, SUPPLIES &									
							1,056,160.00		1,056,160.00
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	305,000.00		305,000.00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	540,000.00	(4)	540,000.00
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	211 160,00	546	211 160.00
ENGINEERING DEVICE / EQUIPMENT & SUPPLIES									
							1,222,000.00	310,000.00	912,000,00
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	351,000,00	-	351,000.00
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	461,000.00	155,000.00	306,000.00
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	410,000.00	155,000.00	255,000.00
SAFETY & OCCUPATIONAL PRODUCTS									
							2,824,250.00	•	2,824,250.00
4In Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	210,000.00 2,924,250.00		210,000.00
4th Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	885,000.00	-	885,000.00
2nd Quarter 3rd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP GOP	1,430,000.00		1,430,000.00
1st Quarter 2nd Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	399,250 00	-	399,250.00
	Dufelia Diddia (Constl.) (alua (Chanaina	4.101	4 101	4.101	4 101	000	200 000 00		000 000 00

Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	1st Qtr 2nd Qtr 3rd Qtr 4th Qtr	1st Qtr 2nd Qtr 3rd Qtr 4th Qtr	1st Qtr 2nd Qtr 3rd Qtr 4th Qtr	1st Qtr 2nd Qtr 3rd Qtr 4th Qtr	GOP GOP GOP	1,300,000.00 - - 1,300,000.00	-	1,300,000.00
Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	GOP			
Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	2nd Qtr 3rd Qtr	GOP	.,		3.23
Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,300,000.00		1,300,000.00
						-	-	
						14,358,000.00	2,550,000.00	11,808,000.00
Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	2,030,000.00	18%	2,030,000.00
Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	2,820,000.00		2 820 000.00
Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP		1.275,000.00	3 425 000.00
Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP			3 533 000.00
						14,531,450.00	1,300,000.00	13,231,450.00
Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP		.00 650,000.00 .00 .00 .00 .00 .00 .00 .00 .00 .	3,035,000.00
		3rd Qtr						2,674,000.00
								3,983 500.00
	1st Qtr	1st Qtr	1st Qtr	1st Qtr				3,538,950.00
						20,000.00		20,000.00
Proble Bloding/Small Value /Snopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GUP			20,000,00
								5,000.00
								15,000,00
					000	45.000.00		45 000 00
						= 1111111111		TIES MAISTER
Transit Elianing Citian Valido / Citiapping	Tui Gui	Tui Qu	THE GIR	701 500	001			2,861,160.00
					GOP			300.000.00
								580,000,00
Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	1st Qtr 2nd Otr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	1st Qtr 2nd Qtr	GOP	616,160,00 1,365,000,00		616.160.00 1.365.000.00
	Public Bidding/Small Value /Shopping Public Bidding/Small Value /Shopping	Public Bidding/Small Value /Shopping 2nd Qtt Public Bidding/Small Value /Shopping 3rd Qtr Public Bidding/Small Value /Shopping 4th Qtr  Public Bidding/Small Value /Shopping 1st Qtr Public Bidding/Small Value /Shopping 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr Public Bidding/Small Value /Shopping 4th Qtr  Public Bidding/Small Value /Shopping 1st Qtr Public Bidding/Small Value /Shopping 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr Public Bidding/Small Value /Shopping 3rd Qtr Public Bidding/Small Value /Shopping 4th Qtr  Public Bidding/Small Value /Shopping 1st Qtr Public Bidding/Small Value /Shopping 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr Public Bidding/Small Value /Shopping 2nd Qtr Public Bidding/Small Value /Shopping 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr Public Bidding/Small Value /Shopping 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr	Public Bidding/Small Value /Shopping 2nd Qtr 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr 3rd Qtr Public Bidding/Small Value /Shopping 4th Qtr	Public Bidding/Small Value /Shopping 2nd Qtr 3rd Qtr 3rd Qtr 3rd Qtr 2nd Qtr Public Bidding/Small Value /Shopping 3rd Qtr 3rd Qtr 4th	Public Bidding/Small Value /Shopping 2nd Qtr 2nd Qtr 3rd Qtr 3rd Qtr Public Bidding/Small Value /Shopping 3rd Qtr 3rd Qtr 3rd Qtr 4th	Public Bidding/Small Value /Shopping 2nd Qtr 2nd Qtr 3rd Qtr 4th Qtr 4	Public Bidding/Small Value /Shopping	Public Bidding/Small Value /Shopping

DISASTER CONTINGENCIES									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP		- 1	7,60
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP		7.0	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP		190	0.00
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-	7.00	390
PROCUREMENT OF SERVICE VEHICLE									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP		920	(2)
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP		250	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP			
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP			
							-		
NETWORK / STRUCTURED CABLING									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP		(m)	
2nd Quarter	Public Bidding/Small Value /Shopping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	-	-	
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP		-	
4th Quarter	Public Bidding/Small Value /Shopping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	-		
JNFORESEEN EXPENDITURES									
1st Quarter	Public Bidding/Small Value /Shopping	1st Qtr	1st Qtr	1st Qtr	1st Qtr	GOP	570.067.60		570.067.60
2nd Quarter	Public Bidding/Small Value /Shapping	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	GOP	1,570,067,65		1.570.067.65
3rd Quarter	Public Bidding/Small Value /Shopping	3rd Qtr	3rd Qtr	3rd Qtr	3rd Qtr	GOP	1,570,067,65		1.570.067.65
4th Quarter	Public Bidding/Small Value /Shooping	4th Qtr	4th Qtr	4th Qtr	4th Qtr	GOP	1,620,628.88	- 1	1,620,628.88
							5,330,831.79		5,330,831.79

		-	
BREAKDOWN:			
Sub-total Page 1 >>	4,501,091.53		4,501,091.53
 Sub-total Page 2 >>	12,956,185.00	50,000.00	12,906,185.00
 Sub-total Page 3 >>	 26,391,432.00	4,134,012.00	22,257,420.00
 Sub-total Page 4 >>	 20,381,432.00	4,134,012.00	40,000,477.00
 Sub-total Page 4 22	 19,140,177.00	510,000.00	18,630,177.00
Sub-total Page 5 >>	33,070,610.00	3,850,000.00	29,220,610.00 5,330,831.79
Sub-total Page 6 >>	5,330,831.79		5,330,831.79
GRAND TOTAL >>>	101,390,327.32	8,544,012.00	92,846,315.32

PREPARED / SUBMITTED BY:

RECOMMENDED BY:

APPROVED BY:

Engineer III
Head Procurement Unit

EDWIN A OR IZ OIC - Assistan Detrict Enginee BAC CHAIRPARSON

HNDA-K DSEIND District Engineer