



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

**Indicative Annual Procurement Plan (APP) FY 2021**  
**(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								54,833.60		54,833.60	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	13,708.40		13,708.40	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	13,708.40		13,708.40	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	13,708.40		13,708.40	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	13,708.40		13,708.40	
2	SOLVENTS								37,305.22		37,305.22	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	9,326.30		9,326.30	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	9,326.30		9,326.30	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	9,326.30		9,326.30	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	9,326.30		9,326.30	
3	COLOR COMPOUNDS AND DISPERSIONS								1,576.14		1,576.14	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	394.04		394.04	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	394.04		394.04	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	394.04		394.04	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	394.04		394.04	
4	FILMS								8,593.04		8,593.04	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,148.26		2,148.26	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	2,148.26		2,148.26	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,148.26		2,148.26	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,148.26		2,148.26	
SUB-TOTAL this Page									102,308.00		102,308.00	



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5	PAPER MATERIALS AND PRODUCTS								148,256.49		148,256.49	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	37,064.12		37,064.12	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	37,064.12		37,064.12	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	37,064.12		37,064.12	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	37,064.12		37,064.12	
6	BATTERIES AND CELLS AND ACCESSORIES								24,131.12		24,131.12	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	6,032.78		6,032.78	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	6,032.78		6,032.78	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	6,032.78		6,032.78	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	6,032.78		6,032.78	
7	MANUFACTURING COMPONENTS AND SUPPLIES								29,123.24		29,123.24	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	7,376.45		7,376.45	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	7,376.45		7,376.45	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	7,376.45		7,376.45	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	6,993.90		6,993.90	
8	HEATING VENTILATION AND AIR CIRCULATION								139,230.99		139,230.99	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	34,807.75		34,807.75	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	34,807.75		34,807.75	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	34,807.75		34,807.75	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	34,807.75		34,807.75	
SUB-TOTAL this Page									340,741.84		340,741.84	



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
9	LIGHTING AND FIXTURES AND ACCESSORIES								1,579,383.76		1,579,383.76			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					372,788.44	372,788.44
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					426,058.44	426,058.44
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					390,268.44	390,268.44
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					390,268.44	390,268.44
10	MEASURING AND OBSERVING AND TESTING EQUIPMENT								928.51		928.51			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					232.13	232.13
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					232.13	232.13
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					232.13	232.13
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					232.13	232.13
11	CLEANING EQUIPMENTS AND SUPPLIES								162,184.96		162,184.96			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					40,546.24	40,546.24
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					40,546.24	40,546.24
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					40,546.24	40,546.24
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					40,546.24	40,546.24
12	INFORMATION AND COMMUNICATION TECHNOLOGY(ICT) EQUIPMENT, DEVICES AND ACCESSORIES								3,019,748.16		3,019,748.16			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					726,353.47	726,353.47
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					766,641.41	766,641.41
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					763,376.64	763,376.64
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					763,376.64	763,376.64
SUB-TOTAL this Page									4,762,245.40		4,762,245.40			



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
13	OFFICE EQUIPEMENTS AND ACCESSORIES AND SUPPLIES									132,121.20		132,121.20	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	33,101.56		33,101.56		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	32,959.05		32,959.05		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	33,421.29		33,421.29		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	32,639.31		32,639.31		
14	PRINTER OR FACSIMILE OR PHOTOCOPIER SUPPLIES									524,380.48		524,380.48	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	131,095.12		131,095.12		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	131,095.12		131,095.12		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	131,095.12		131,095.12		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	131,095.12		131,095.12		
15	AUDIO AND VISUAL EQUIPMENT AND SUPPLIES									877,951.52		877,951.52	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	237,487.88		237,487.88		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	201,487.88		201,487.88		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	237,487.88		237,487.88		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	201,487.88		201,487.88		
16	FLAG AND ACCESSORIES									2,554.24		2,554.24	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	638.56		638.56		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	638.56		638.56		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	638.56		638.56		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	638.56		638.56		
SUB-TOTAL this Page									1,537,007.44		1,537,007.44		



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
17	PRINTED PUBLICATION									2,267.72		2,267.72	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	601.64		601.64		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	555.36		555.36		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	555.36		555.36		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	555.36		555.36		
18	FIRE FIGHTING EQUIPMENT								461,024.00		461,024.00		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	115,256.00		115,256.00		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	115,256.00		115,256.00		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	115,256.00		115,256.00		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	115,256.00		115,256.00		
19	CONSUMER ELECTRONICS								20,484.42		20,484.42		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	6,828.14		6,828.14		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	-		-		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	6,828.14		6,828.14		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	6,828.14		6,828.14		
20	FURNITURE AND FURNISHINGS								20,006,174.10		20,006,174.10		
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	5,331,146.80		5,331,146.80		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	4,812,989.10		4,812,989.10		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	5,232,156.80		5,232,156.80		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	4,629,881.40		4,629,881.40		
SUB-TOTAL this Page									20,489,950.24		20,489,950.24		





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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
21	ARTS AND CRAFTS EQUIPMENT AND ACCESSORIES AND SUPPLIES									15,058.12		15,058.12	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	3,764.53		3,764.53		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	3,764.53		3,764.53		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	3,764.53		3,764.53		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	3,764.53		3,764.53		
22	SOFTWARE									0.00			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	-		-		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	-		-		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	-		-		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	-		-		
23	PASSENGER AIR TRANSPORTATION									640,000.00		640,000.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	160,000.00		160,000.00		
	2nd quarter		SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	160,000.00		160,000.00		
	3rd quarter		SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	160,000.00		160,000.00		
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	160,000.00		160,000.00		
24	COMMON ELECTRICAL SUPPLIES									2,097,465.56	832,160.00	1,265,305.56	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	524,366.39	208,040.00	316,326.39		
	2nd quarter		SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	524,366.39	208,040.00	316,326.39		
	3rd quarter		SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	524,366.39	208,040.00	316,326.39		
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	524,366.39	208,040.00	316,326.39		
SUB-TOTAL this Page										2,752,523.68	832,160.00	1,920,363.68	



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
25	COMMON OFFICE EQUIPMENT								2,237,392.80		2,237,392.80	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	723,391.50		723,391.50	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	749,699.50		749,699.50	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	403,456.30		403,456.30	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	360,845.50		360,845.50	
26	COMMON OFFICE SUPPLIES								3,205,435.60		3,205,435.60	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	815,760.65		815,760.65	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	818,312.45		818,312.45	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	791,963.65		791,963.65	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	779,398.85		779,398.85	
27	COMMON JANITORIAL SUPPLIES								1,731,059.96		1,731,059.96	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	366,675.25		366,675.25	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	379,947.49		379,947.49	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	629,329.89		629,329.89	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	355,107.33		355,107.33	
28	OFFICE EQUIPMENTS AND ACCESSORIES								8,785,069.34		8,785,069.34	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,376,917.71		2,376,917.71	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	1,971,680.21		1,971,680.21	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,310,927.16		2,310,927.16	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,125,544.26		2,125,544.26	
SUB-TOTAL this Page									15,958,957.70	-	15,958,957.70	



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**(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		
30	ELECTRICAL EQUIPMENT AND COMPONENTS AND SUPPLIES									10,164,530.72		10,164,530.72	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,518,342.68		2,518,342.68		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	2,492,543.88		2,492,543.88		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,544,142.68		2,544,142.68		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,609,501.48		2,609,501.48		
31	COMPUTER SUPPLIES									42,000.00		42,000.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	10,500.00		10,500.00		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	10,500.00		10,500.00		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	10,500.00		10,500.00		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	10,500.00		10,500.00		
32	COMMON ICT EQUIPMENT									56,803,102.76		56,803,102.76	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	17,719,955.54		17,719,955.54		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	12,544,037.14		12,544,037.14		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	14,194,634.14		14,194,634.14		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	12,344,475.94		12,344,475.94		
33	CONSUMABLES									21,242,562.20		21,242,562.20	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	5,830,666.80		5,830,666.80		
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	4,777,161.80		4,777,161.80		
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	5,466,066.80		5,466,066.80		
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	5,168,666.80		5,168,666.80		
SUB-TOTAL this Page										88,252,195.68	-	88,252,195.68	





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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	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	
34	A. COMMON CONSTRUCTION MATERIALS SUPPLIES								132,982,244.00	140,956,800.00	(7,974,556.00)	
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	33,267,811.00	35,239,200.00	(1,971,389.00)	
	2nd quarter		PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	33,267,811.00	35,239,200.00	(1,971,389.00)	
	3rd quarter		PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	33,173,311.00	35,239,200.00	(2,065,889.00)	
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	33,273,311.00	35,239,200.00	(1,965,889.00)	
35	B. ROAD SIGNAGE'S								140,592,000.00	140,592,000.00		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	35,148,000.00	35,148,000.00		
	2nd quarter		PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	35,148,000.00	35,148,000.00		
	3rd quarter		PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	35,148,000.00	35,148,000.00		
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	35,148,000.00	35,148,000.00		
36	C. COMMON MAINTENANCE EQUIPMENTS								37,461,287.20	37,461,287.20		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	9,365,971.80	9,365,971.80		
	2nd quarter		PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	9,364,671.80	9,364,671.80		
	3rd quarter		PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	9,365,971.80	9,365,971.80		
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	9,364,671.80	9,364,671.80		
37	D. PURCHASE AND RENTALS OF SERVICE VEHICLE								56,000,000.00	56,000,000.00		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	14,000,000.00	14,000,000.00		
	2nd quarter		PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	14,000,000.00	14,000,000.00		
	3rd quarter		PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	14,000,000.00	14,000,000.00		
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	14,000,000.00	14,000,000.00		
SUB-TOTAL this Page									367,035,531.20	375,010,087.20		



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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurem ent	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	
38	E. COMMON MEDICINAL SUPPLIES								972,868.00		972,868.00	
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	246,092.00		246,092.00	
	2nd quarter		SHOPPING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	240,342.00		240,342.00	
	3rd quarter		SHOPPING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	244,092.00		244,092.00	
	4th quarter		SHOPPING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	242,342.00		242,342.00	
39	F. LABOR OF REPAIR OF OFFICE EQUIPMENTS AND SERVICE VEHICLES								9,643,440.00		9,643,440.00	
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	2,493,360.00		2,493,360.00	
	2nd quarter		SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	2,403,360.00		2,403,360.00	
	3rd quarter		SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	2,493,360.00		2,493,360.00	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	2,253,360.00		2,253,360.00	
40	G. FUEL,OIL,LUBRICANTS & VEHICLE PARTS AND ACCESSORIES							43,126,077.60	13,912,400.00	29,213,677.60		
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	10,906,484.40	3,478,100.00	7,428,384.40	
	2nd quarter		SMALL VALUE	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	11,118,524.40	3,478,100.00	7,640,424.40	
	3rd quarter		SMALL VALUE	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	10,565,534.40	3,478,100.00	7,087,434.40	
	4th quarter		SMALL VALUE	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	10,535,534.40	3,478,100.00	7,057,434.40	
41	H. SURVEYING EQUIPMENT							7,852,000.00		7,852,000.00		
	1st quarter	DPWH - BOHOL III DEO	PUBLIC BIDDING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP	144,000.00		144,000.00	
	2nd quarter		PUBLIC BIDDING	11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP	60,000.00		60,000.00	
	3rd quarter		PUBLIC BIDDING	12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP	7,588,000.00		7,588,000.00	
	4th quarter		PUBLIC BIDDING	07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP	60,000.00		60,000.00	
SUB-TOTAL this Page									61,594,385.60	13,912,400.00	47,681,985.60	



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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO			
42	I. OTHER CATEGORIES/CATERING SERVICES								40,000.00		40,000.00			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					10,000.00	10,000.00
	2nd quarter			11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					10,000.00	10,000.00
	3rd quarter			12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					10,000.00	10,000.00
	4th quarter			07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					10,000.00	10,000.00
43	J. GARMENTS								214,920.00		214,920.00			
	1st quarter	DPWH - BOHOL III DEO	SHOPPING	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					131,000.00	131,000.00
	2nd quarter			11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					8,960.00	8,960.00
	3rd quarter			12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					66,000.00	66,000.00
	4th quarter			07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					8,960.00	8,960.00
44	K. COMMON LABORATORY EQUIPMENT								124,350,438.40		124,350,438.40			
	1st quarter	DPWH - BOHOL III DEO	SMALL VALUE	01/29/2021	06/02/2021	02/20/2021	02/28/2021	GoP					31,097,473.60	31,097,473.60
	2nd quarter			11/04/2021	04/18/2021	02/05/2021	11/05/2021	GoP					31,077,745.60	31,077,745.60
	3rd quarter			12/07/2021	07/19/2021	02/08/2021	08/13/2021	GoP					31,097,473.60	31,097,473.60
	4th quarter			07/11/2021	11/14/2021	11/28/2021	07/12/2021	GoP					31,077,745.60	31,077,745.60
SUB-TOTAL this Page								GoP	124,605,358.40	-	124,605,358.40			
SUB-TOTAL (Page 1-10)								GoP	562,825,846.78	389,754,647.20	181,045,755.58			
GRAND TOTAL									687,431,205.18	389,754,647.20	305,651,113.98			

Submitted by:

**MARCELA B. DALEN**  
 Head, Procurement

Recommended by:

**LIBERTY B. LACSENTO**  
 BAC Chairman

Approved by:

**MAGITING A. CRUZ**  
 OIC-District Engineer