

**Department of Public Works and Highways Bohol 1st District Engineering Office Supplemental Annual Procurement Plan No. 7 for FY 2024**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
n/a	Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom School Building at Haguilanan High School, Barangay Haguilanan, Catigbian, Bohol	DEO / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/14/2024	05/20/2024	05/28/2024	06/04/2024	GoP	152,720.00	0.00	152,720.00	Consulting Services for the Conduct of Soil Investigation
n/a	Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom School Building at Hagbuaya High School, Barangay Hagbuaya, Catigbian, Bohol	DEO / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/14/2024	05/20/2024	05/28/2024	06/04/2024	GoP	152,720.00	0.00	152,720.00	Consulting Services for the Conduct of Soil Investigation
n/a	Consultancy Services for the Conduct of Subsurface Geotechnical Investigation for the Construction of 2-Storey 6-Classroom, Canangsaan Integrated School, Corella, Bohol	DEO / Planning & Design Section	NO	NP-53.9 - Small Value Procurement	05/14/2024	05/20/2024	05/28/2024	06/04/2024	GoP	152,720.00	0.00	152,720.00	Consulting Services for the Conduct of Soil Investigation
n/a	Purchase of 5 units Multifunction Laser Printer (Color, A3)	DEO / Administrative Section	NO	Competitive Bidding	05/15/2024	06/04/2024	06/11/2024	06/18/2024	GoP	2,237,500.00	0.00	2,237,500.00	Purchase of 5 units Multifunction Laser Printer (Color, A3) including software and accessories
n/a	Purchase of Office Supplies for the DPWH - Bohol 1st District Engineering Office	DEO / Administrative Section	NO	Competitive Bidding	05/16/2024	06/06/2024	06/13/2024	06/19/2024	GoP	1,155,267.60	0.00	1,155,267.60	Various Office Supply

Submitted by:

  
**MARY NOELINE F. RACINES**  
 OIC-Head, Procurement Unit

Recommended by:

  
**ILUMINTEOFE C. ECHAVIA**  
 BAC Chairman

Approved by:

  
**JOHN PAUL T. GASCON**  
 OIC-District Engineer