

**DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - CENTRAL OFFICE Updated Annual Procurement Plan for FY 2022 as of December 31, 2022**

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)
					Advertisemen t/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	Office of Usec. Pipo	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	246,600.00	246,600.00	₱0.00	-
180010100000	VEHICLE REPAIR & MAINTENANCE (1st-4th Quarter)	Office of Usec. Pipo	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	600,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	Office of Usec. Pipo	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	223,200.00	223,200.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURE	Office of Usec. Pipo	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	80,500.00	80,500.00	₱0.00	-
180010100000	VEHICLE REPAIR & MAINTENANCE (1st-4th Quarter)	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	160,000.00	160,000.00	₱0.00	-
180010100000	UNFORSEEN EXPENDITURE (1st-4th Quarter)	Office of Asec. Canlas	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	Office of Asec. Canlas	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	340,000.00	340,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	222,000.00	222,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	Office of Usec. Bernardo	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	36,984.88	36,984.88	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st Quarter)	Office of Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	430,000.00	430,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (2nd Quarter)	Office of Usec. Bernardo	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	63,080.00	63,080.00	₱0.00	-
180010100000	Airconditioning Equipment (3rd Quarter)	Office of Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	494,500.00	494,500.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	Office of Usec. Bernardo	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	36,984.88	36,984.88	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st -4th Quarter)	Office of Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	430,000.00	430,000.00	₱0.00	-
180010100000	COMMON SUPPLIES & EQUIPMENT (1st & 3rd Quarter)	Legal Service	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,216,986.63	1,216,986.63	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1ST & 3RD Quarter)	Legal Service	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	200,500.00	200,500.00	₱0.00	-
180010100000	INVENTORY/COMMON ELECTRICAL SUPPLIES (1st Quarter)	Legal Service	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	113,000.00	113,000.00	₱0.00	-
180010100000	VEHICLE REPAIR & MAINTENANCE	Legal Service	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	720,000.00	720,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	Legal Service	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	78,000.00	78,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 2nd Quarter)	Legal Service	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	Legal Service	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,834,080.00	1,834,080.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	Legal Service	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	500,000.00	500,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (1st Quarter)	Office of Sr. Usec. Yabut	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	21,083.80	21,083.80	₱0.00	-
180010100000	Printing Supplies (1st Quarter)	Office of Sr. Usec. Yabut	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	15,500.00	15,500.00	₱0.00	-
180010100000	Annual Rental of Office Equipment (1st - 4th Quarter)	Office of Sr. Usec. Yabut	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	756,000.00	756,000.00	₱0.00	-
180010100000	Vehicle Parts and Accessories (1st & 4th Quarter)	Office of Sr. Usec. Yabut	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	163,500.00	163,500.00	₱0.00	-
180010100000	Repair and Maintenance of Sevice Vehicle	Office of Sr. Usec. Yabut	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	120,000.00	120,000.00	₱0.00	-
180010100000	Unforseen Expenditures Vehicle (1st - 4th Quarter)	Office of Sr. Usec. Yabut	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	Fire Fighting Equipment (1st Quarter)	Office of Sr. Usec. Yabut	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	150,000.00	150,000.00	₱0.00	-

180010100000	Photography and Editorial Services	Office of Sr. Usec. Yabut	NO	Competitive Bidding	04/08/2022	05/04/2022	05/18/2022	05/25/2022	GoP	6,400,000.00	6,400,000.00	P0.00	-
180010100000	Publication (1st Quarter)	Office of Sr. Usec. Yabut	NO	Competitive Bidding	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GoP	1,607,791.08	1,607,791.08	P0.00	-
180010100000	INVENTORY/Common Office Supplies (1st Quarter)	Office of Usec. Benitez	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	4,450.00	4,450.00	P0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	Office of Usec. Benitez	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	36,480.00	36,480.00	P0.00	-
180010100000	FURNITURES & FIXTURES (1st Quarter)	Office of Usec. Benitez	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	173,500.00	173,500.00	P0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	Office of Usec. Benitez	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	234,000.00	234,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	Office of Usec. Benitez	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	412,800.00	412,800.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	Office of Usec. Benitez	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	50,000.00	50,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-3rd Quarter)	Office of Usec. Benitez	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	600,000.00	P0.00	-
180010100000	IT ACCESSORIES AND PERIPHERALS (1st Quarter)	Asec. Versoza	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	119,500.00	119,500.00	P0.00	-
180010100000	OFFICE FURNITURES AND APPLIANCES (1st Quarter)	Asec. Versoza	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,522,900.00	1,522,900.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	Asec. Versoza	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	446,400.00	446,400.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-4th Quarter)	Asec. Versoza	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	200,000.00	200,000.00	P0.00	-
180010100000	AIRCONDITIONING & AIRCONDITIONING SYSTEMS (1st Quarter)	Asec. Versoza	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	822,000.00	822,000.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	Asec. Versoza	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	22,000.00	22,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	LLO	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	270,000.00	270,000.00	P0.00	-
180010100000	OFFICE FURNITURE (1st Quarter)	LLO	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	165,000.00	165,000.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	LLO	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	40,000.00	40,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st- 4th Quarter)	LLO	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-4th Quarter)	LLO	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	100,000.00	100,000.00	P0.00	-
180010100000	INVENTORY/Common Office Supplies (1st- 3rd Quarter)	CPMD	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	64,179.60	64,179.60	P0.00	-
180010100000	PRINTING SUPPLIES (1st- 3rd Quarter)	CPMD	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	31,500.00	31,500.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 3rd Quarter)	CPMD	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	162,000.00	162,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-4th Quarter)	CPMD	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	140,000.00	140,000.00	P0.00	-
180010100000	MEALS AND SNACKS (1st- 4th Quarter)	CPMD	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	100,000.00	100,000.00	P0.00	-
180010100000	INVENTORY/Common Office Supplies (1st- 3rd Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	176,488.00	176,488.00	P0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	128,200.00	128,200.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	187,000.00	187,000.00	P0.00	-
180010100000	VEHICLE REPAIR & MAINTENANCE (1st -4th Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	52,500.00	52,500.00	P0.00	-
180010100000	REPAIR/MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	220,000.00	220,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st -4th Quarter)	PLANNING SERVICE	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	5,610,000.00	5,610,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (2nd -3rd Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	P0.00	-
180010100000	Inventory/Common IT Equipment (2nd Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	510,000.00	510,000.00	P0.00	-
180010100000	Computer Supplies and Peripherals (2nd Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	90,000.00	90,000.00	P0.00	-
180010100000	Airconditioning and Airconditioning unit (1st Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	276,920.00	276,920.00	P0.00	-

180010100000	OFFICE FURNITURE (2nd Quarter)	PLANNING SERVICE	NO	Shopping	N/A	N/A	N/A	N/A	GoP	248,200.00	248,200.00	P0.00	-
180010100000	Meals and Snacks (4th Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	15,000.00	15,000.00	P0.00	-
180010100000	Training Materials (4th Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	47,330.00	47,330.00	P0.00	-
180010100000	Unforeseen Expenditures (3rd -4th Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	135,000.00	135,000.00	P0.00	-
180010100000	Meals and Snacks (4th Quarter)	PLANNING SERVICE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	15,000.00	15,000.00	P0.00	-
180010100000	Training Materials (4th Quarter)	PLANNING SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	47,330.00	47,330.00	P0.00	-
180010100000	Unforeseen Expenditures (3rd -4th Quarter)	PLANNING SERVICE	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	135,000.00	135,000.00	P0.00	-
180010100000	Meals and Snacks (4th Quarter)	ESSD,PS	YES	NP-53.9 - Small Value Procurement	10/06/2022	10/12/2022	10/17/2022	N/A	GoP	96,000.00	96,000.00	P0.00	-
180010100000	Airconditioning and Airconditioning unit (1st Quarter)	PLANNING SERVICE	YES	NP-53.9 - Small Value Procurement	11/03/2022	11/08/2022	11/15/2022	N/A	GoP	553,840.00	553,840.00	P0.00	-
180010100000	INVENTORY/Common Office Supplies (1st & 3rd Quarter)	SRS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	74,575.00	74,575.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd Quarter)	SRS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,427,500.00	1,427,500.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st- 4th Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE EQUIPMENT (1st- 4th Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	300,000.00	300,000.00	P0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (2nd Quarter)	SRS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,101,250.00	1,101,250.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,362,240.00	1,362,240.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st - 4th Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	167,000.00	167,000.00	P0.00	-
180010100000	AUDIO-VIDEO EQUIPMENT & ACCESSORIES (1st Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	999,000.00	999,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE (3rd Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	500,000.00	500,000.00	P0.00	-
180010100000	IT SOFTWARE (1st Quarter)	SRS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,215,000.00	1,215,000.00	P0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	SRS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	987,000.00	987,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st -4th Quarter)	SRS	YES	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	5,000,000.00	5,000,000.00	P0.00	-
180010100000	Audio-Video Equipment & Accessories (3rd Quarter)	SRS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	337,000.00	337,000.00	P0.00	-
180010100000	IT Equipment (3rd Quarter)	SRS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	10,130,000.00	10,130,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies (3rd Quarter)	SRS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	109,350.00	109,350.00	P0.00	-
180010100000	INVENTORY/Common Office Supplies (1st & 3rd Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	109,356.76	109,356.76	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	IAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	580,800.00	580,800.00	P0.00	-
180010100000	PRINTING SUPPLIES (3rd & 4th Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	76,000.00	76,000.00	P0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	240,000.00	240,000.00	P0.00	-
180010100000	INVENTORY/Common ELECTRICAL SUPPLIES (1st & 3rd Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	8,000.00	8,000.00	P0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	96,100.00	96,100.00	P0.00	-
180010100000	OFFICE FURNITURE (1st Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	456,000.00	456,000.00	P0.00	-
180010100000	Airconditioning and Airconditioning System (1st Quarter)	IAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	554,000.00	554,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st- 4th Quarter)	IAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	80,000.00	80,000.00	P0.00	-
180010100000	REPAIR & RENOVATION OF IAS OFFICE (1st Quarter)	IAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	50,000.00	50,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st -4th Quarter)	IAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	P0.00	-
180010100000	Airconditioning and Airconditioning System (3rd Quarter)	IAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	554,000.00	554,000.00	P0.00	-

180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	Office of Usec. Cabral	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	59,300.00	59,300.00	P0.00	-
180010100000	VEHICLE REPAIR & MAINTENANCE (1st -4th Quarter)	Office of Usec. Cabral	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	120,000.00	120,000.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	Office of Usec. Cabral	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	48,000.00	48,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st & 3rd Quarter)	Office of Usec. Cabral	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	50,000.00	50,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	Office of Usec. Cabral	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	784,800.00	784,800.00	P0.00	-
180010100000	INVENTORY/COMMON COMPUTER SUPPLIES (1st Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,090,700.00	1,090,700.00	P0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	740,000.00	740,000.00	P0.00	-
180010100000	INVENTORY/COMMON ELECTRICAL Supplies (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	47,110.00	47,110.00	P0.00	-
180010100000	INVENTORY/COMMON COMMUNICATION SUPPLIES (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	688,000.00	688,000.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE DEVICES (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	32,800.00	32,800.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	259,505.00	259,505.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	101,250.00	101,250.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,640,400.00	1,640,400.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	40,000.00	40,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,000,000.00	1,000,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	500,000.00	500,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF ICT EQUIPMENT (1st - 4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	500,000.00	500,000.00	P0.00	-
180010100000	AIRCONDITIONING MAINTENANCE (1st - 4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	500,000.00	500,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st- 4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	300,000.00	300,000.00	P0.00	-
180010100000	IT EQUIPMENT (1st & 3rd Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	110,967,000.00	110,967,000.00	P0.00	-
180010100000	IT SOFTWARE (1st & 2nd Quarter)	IMS	YES	Direct Contracting	N/A	N/A	N/A	N/A	GoP	15,710,521.76	15,710,521.76	P0.00	-
180010100000	IT SOFTWARE (1st & 2nd Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,297,000.00	1,297,000.00	P0.00	-
180010100000	IT SOFTWARE (1st - 3rd Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	155,741,633.20	155,741,633.20	P0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	120,150.00	120,150.00	P0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	348,000.00	348,000.00	P0.00	-
180010100000	IT ACCESSORIES & PERIPHERALS (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	93,150.00	93,150.00	P0.00	-
180010100000	APPLIANCES (1st Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	211,250.00	211,250.00	P0.00	-
180010100000	DPWH CENTRAL OFFICE & NCR TELEPHONE TRUNKLINE SERVICE (2nd Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,360,000.00	3,360,000.00	P0.00	-
180010100000	AIRCONDITIONING UNIT (1st Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	930,400.00	930,400.00	P0.00	-
180010100000	INTERNET SERVICE (1st - 2nd Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	97,400,000.00	97,400,000.00	P0.00	-
180010100000	REPAIR AND MAINTENANCE OF IT EQUIPMENT (1st Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	59,101.28	59,101.28	P0.00	-
180010100000	IT SOFTWARE (1st Quarter)	IMS	YES	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,502,080.96	1,502,080.96	P0.00	-
180010100000	Inventory/Common Computer Supplies (2nd quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,500.00	3,500.00	P0.00	-
180010100000	Office Equipment (2nd Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	63,000.00	63,000.00	P0.00	-
180010100000	Internet Services (2nd Quarter)	IMS	YES	Competitive Bidding	05/13/2022	06/15/2022	06/30/2022	07/15/2022	GoP	152,500,000.00	152,500,000.00	P0.00	-
180010100000	IT Software (2nd Quarter)	IMS	YES	Competitive Bidding	05/13/2022	06/15/2022	06/30/2022	07/15/2022	GoP	5,000,000.00	5,000,000.00	P0.00	-
180010100000	IT Software (3rd Quarter)	IMS	YES	Competitive Bidding	07/08/2022	08/10/2022	08/25/2022	09/08/2022	GoP	11,000,000.00	11,000,000.00	P0.00	-



180010100000	IT Software (2nd Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	714,349.25	714,349.25	P0.00	-
180010100000	REPAIR AND MAINTENANCE OF IT EQUIPMENT (2nd Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	381,680.00	381,680.00	P0.00	-
180010100000	Airconditioning Units (2nd Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	55,850.00	55,850.00	P0.00	-
180010100000	IT Equipment (2nd - 3rd Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	49,830,000.00	49,830,000.00	P0.00	-
180010100000	IT Software (2nd Quarter)	IMS	YES	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	GoP	3,000,000.00	3,000,000.00	P0.00	-
180010100000	Communication Equipment (2nd Quarter)	IMS	YES	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	N/A	GoP	10,000,000.00	10,000,000.00	P0.00	-
180010100000	Construction Materials and Supplies (3rd Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	11,610.00	11,610.00	P0.00	-
180010100000	Internet Services (3rd Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	800,000.00	800,000.00	P0.00	-
180010100000	IT Software (3rd - 4th Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	33,000,000.00	33,000,000.00	P0.00	-
180010100000	IT Software (Antimalware Software) (3rd Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,000,000.00	1,000,000.00	P0.00	-
180010100000	IT Equipment (3rd Quarter)	IMS	YES	Competitive Bidding	07/15/2022	08/17/2022	09/01/2022	09/12/2022	GoP	2,500,000.00	2,500,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies (4th Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	999,530.00	999,530.00	P0.00	-
180010100000	IT Equipment (4th Quarter)	IMS	YES	Competitive Bidding	10/14/2022	11/16/2022	12/09/2022	12/23/2022	GoP	62,000,000.00	62,000,000.00	P0.00	-
180010100000	IT Software (4th Quarter)	IMS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	716,650.00	716,650.00	P0.00	-
180010100000	IT Software (4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	52,778,800.00	52,778,800.00	P0.00	-
180010100000	Repair and Maintenance of ICT Equipment (4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	208,800.00	208,800.00	P0.00	-
180010100000	Air Conditioning Units (4th Quarter)	IMS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	788,840.00	788,840.00	P0.00	-
180010100000	IT Software (4th Quarter)	IMS	YES	Competitive Bidding	10/14/2022	11/16/2022	12/09/2022	12/23/2022	GoP	3,000,000.00	3,000,000.00	P0.00	-
180010100000	Office Furnitures (4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	80,500.00	80,500.00	P0.00	-
180010100000	Internet Service (4th Quarter)	IMS	YES	Competitive Bidding	10/28/2022	11/30/2022	12/09/2022	12/21/2022	GoP	166,900,000.00	166,900,000.00	P0.00	-
180010100000	Air Conditioning Units (4th Quarter)	IMS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	529,000.00	529,000.00	P0.00	-
180010100000	Communication Equipment (4th Quarter)	IMS	YES	Repeat Order	As need arises	As need arises	As need arises	As need arises	GoP	1,179,198.08	1,179,198.08	P0.00	-
180010100000	Inventory/Common Electrical Supplies (1st & 3rd Quarter)	PPPS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	62,340.00	62,340.00	P0.00	-
180010100000	Inventory/Common Office Supplies (1st & 3rd Quarter)	PPPS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	19,475.00	19,475.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd Quarter)	PPPS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	37,400.00	37,400.00	P0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	PPPS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	690,000.00	690,000.00	P0.00	-
180010100000	Repair and Maintenance of Office Equipment (1st - 4th Quarter)	PPPS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	75,000.00	75,000.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	PPPS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	262,000.00	262,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st- 4th Quarter)	PPPS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	480,000.00	480,000.00	P0.00	-
180010100000	MISCELLANEOUS/UNFORESEEN EXPENDITURES (1st 4th Quarter)	PPPS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	500,000.00	500,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	PPPS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	969,600.00	969,600.00	P0.00	-
180010100000	FIRE FIGHTING AND SAFETY EQUIPMENT (1st Quarter)	PPPS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	165,000.00	165,000.00	P0.00	-
180010100000	Inventory/Common Office Supplies (1st Quarter)	Office of Usec. Medenilla	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	118,710.00	118,710.00	P0.00	-
180010100000	Inventory/Common Janitorial Supplies (1st Quarter)	Office of Usec. Medenilla	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	6,450.00	6,450.00	P0.00	-
180010100000	IT ACCESSORIES & PERIPHERALS (1st Quarter)	Office of Usec. Medenilla	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	15,500.00	15,500.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	Office of Usec. Medenilla	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	202,800.00	202,800.00	P0.00	-

180010100000	VEHICLE REPAIR & MAINTENANCE (1st -4th Quarter)	Office of Usec. Medenilla	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	320,000.00	320,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	Office of Usec. Medenilla	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	98,000.00	98,000.00	₱0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	Office of Usec. Medenilla	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	805,000.00	805,000.00	₱0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	Office of Usec. Medenilla	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	2,000.00	2,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-4th Quarter)	Office of Usec. Medenilla	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (1st & 3rd Quarter)	Office of Asec. Palafox	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	16,160.00	16,160.00	₱0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	Office of Asec. Palafox	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	25,500.00	25,500.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd)	Office of Asec. Palafox	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	23,750.00	23,750.00	₱0.00	-
180010100000	REPAIR OF OFFICE EQUIPMENT (1st-4th Quarter)	Office of Asec. Palafox	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	350,000.00	350,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-4th Quarter)	Office of Asec. Palafox	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	Annual Rental of Office Equipment (1st -4th Quarter)	Office of Asec. Palafox	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	378,000.00	378,000.00	₱0.00	-
180010100000	Inventory/Common Supplies (2nd & 4th Quarter)	Office of Asec. Manalo	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	20,130.00	20,130.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st-4th Quarter)	Office of Asec. Manalo	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	800,000.00	800,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (1st & 3rd Quarter)	RMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	595,400.00	595,400.00	₱0.00	-
180010100000	Inventory/Common Electrical Supplies (1st Quarter)	RMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	78,000.00	78,000.00	₱0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	RMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	5,000.00	5,000.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st & 3rd Quarter)	RMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,425,000.00	1,425,000.00	₱0.00	-
180010100000	NEWSPAPERS (1st - 4th Quarter)	RMD-HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	857,940.00	857,940.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	RMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	770,000.00	770,000.00	₱0.00	-
180010100000	MAIL & CARGO TRANSPORT SERVICES (1st Quarter)	RMD-HRAS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	7,700,000.00	7,700,000.00	₱0.00	-
180010100000	MAILING SUPPLIES (1st & 3rd Quarter)	RMD-HRAS	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	7,000,000.00	7,000,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st -4th Quarter)	RMD-HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	2,012,000.00	2,012,000.00	₱0.00	-
180010100000	REPAIR/IMPROVEMENT OF RMD OFFICES (1st & 3rd Quarter)	RMD-HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	500,000.00	500,000.00	₱0.00	-
180010100000	UNFORSEEN EXPENDITURES (2nd - 3rd Quarter)	RMD-HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	1,500,000.00	1,500,000.00	₱0.00	-
180010100000	Archiving System (EDMS) (1st Quarter)	RMD-HRAS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	15,000,000.00	15,000,000.00	₱0.00	-
180010100000	ICD-3 Human Resource Program (2nd Quarter)	RMD-HRAS	YES	Emergency Procurement under the Bayanihan Act	For Consolidation	For Consolidation	For Consolidation	For Consolidation	Foreign	154,131,000.00	154,131,000.00	₱0.00	-
180010100000	Airconditioning and Airconsitioning System (3rd Quarter)	RMD-HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	N/A	GoP	931,000.00	931,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE (1st Quarter)	Office of the Director, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	26,250.00	26,250.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	Office of the Director, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	15,400.00	15,400.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	Office of the Director, HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	155,760.00	155,760.00	₱0.00	-
180010100000	VEHICLE PARTS AND ACCESSORIES (1st Quarter)	Office of the Director, HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	96,200.00	96,200.00	₱0.00	-

180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	Office of the Director, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	300,000.00	300,000.00	P0.00	-
180010100000	REPAIR and MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	Office of the Director, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	P0.00	-
180010100000	REPAIR and MAINTENANCE OF OFFICE AREA (1st - 4th Quarter)	Office of the Director, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	P0.00	-
180010100000	REPAIR and MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	Office of the Director, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	P0.00	-
180010100000	COMMON OFFICE SUPPLIES (1st & 2nd Quarter)	SPMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	268,720.00	268,720.00	P0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	SPMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	570,105.00	570,105.00	P0.00	-
180010100000	COMMUNICATION EQUIPMENT AND ACCESSORIES (1st & 2nd Quarter)	SPMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,125,268.20	1,125,268.20	P0.00	-
180010100000	REPAIR OF OFFICE BODEGA CENTRAL OFFICE (1st Quarter)	SPMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	142,346.00	142,346.00	P0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	SPMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	142,940.00	142,940.00	P0.00	-
180010100000	VEHICLE REPAIR & MAINTENANCE (1st - 3rd Quarter)	SPMD-HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	SPMD-HRAS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,192,800.00	1,192,800.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	SPMD-HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	50,000.00	50,000.00	P0.00	-
180010100000	SECURITY SERVICES (1st - 4th Quarter)	SPMD-HRAS	YES	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	4,143,708.96	4,143,708.96	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	SPMD-HRAS	YES	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	600,000.00	P0.00	-
180010100000	Airconditioning Equipment (2nd Quarter)	SPMD-HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	484,050.00	484,050.00	P0.00	-
180010100000	IT Equipment (3rd Quarter)	SPMD-HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	550,000.00	550,000.00	P0.00	-
180010100000	Appliances (3rd Quarter)	SPMD-HRAS	YES	Shopping	09/02/2022	09/07/2022	09/14/2022	N/A	GoP	94,871.32	94,871.32	P0.00	-
180010100000	Medical Supplies (4th Quarter)	SPMD-HRAS	YES	Shopping	11/25/2022	12/07/2022	12/16/2022	N/A	GoP	149,040.00	149,040.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	CASH, HRAS	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	20,000.00	20,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	CASH, HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	504,000.00	504,000.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	CASH, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	CASH, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	2,000,000.00	2,000,000.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (3rd - 4th Quarter)	CASH, HRAS	YES	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	HRMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	901,010.00	901,010.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	HRMD, HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	608,000.00	608,000.00	P0.00	-
180010100000	MISCELLANEOUS/ UNFORSEEN EXPENDITURES (1st - 4th Quarter)	HRMD, HRAS	YES	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	P0.00	-
180010100000	I.T. Equipment (3rd Quarter)	HRMD, HRAS	YES	Competitive Bidding	08/26/2022	09/21/2022	10/25/2022	10/17/2022	GoP	6,235,637.60	6,235,637.60	P0.00	-
180010100000	Airconditioning Units (4th Quarter)	HRMD, HRAS	YES	NP-53.9 - Small Value Procurement	10/12/2022	10/18/2022	10/25/2022	11/07/2022	GoP	967,900.00	967,900.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	88,310.00	88,310.00	P0.00	-
180010100000	INVENTORY/COMMON JANITORIAL SUPPLIES (1st - 4th Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,250,000.00	1,250,000.00	P0.00	-
180010100000	INVENTORY/COMMON ELECTRICAL SUPPLIES (1st - 3rd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,374,080.00	1,374,080.00	P0.00	-
180010100000	AIRCONDITIONING & AIRCONDITIONING SYSTEMS (2nd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	525,375.00	525,375.00	P0.00	-
180010100000	FUEL ADDITIVES & LUBRICANT & ANTI-CORROSIVE (2nd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	36,000.00	36,000.00	P0.00	-
180010100000	FUEL (3rd Quarter)	FMD, HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	150,000.00	150,000.00	P0.00	-

180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st -4th Quarter)	FMD, HRAS	YES	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	752,800.00	752,800.00	₱0.00	-
180010100000	CONSTRUCTION MATERIALS, SUPPLIES & EQUIPMENT (1st - 3rd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	699,840.00	699,840.00	₱0.00	-
180010100000	IMPROVEMENT/REPAIR/MAINTENANCE PROJECT (2nd Quarter)	FMD, HRAS	YES	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	27,730,000.00	27,730,000.00	₱0.00	-
180010100000	MISCELLANEOUS/ UNFORSEEN EXPENDITURES (1st - 4th Quarter)	FMD, HRAS	YES	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	10,000,000.00	10,000,000.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (4th Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	128,800.00	128,800.00	₱0.00	-
180010100000	Office Equipment (2nd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	8,000.00	8,000.00	₱0.00	-
180010100000	PHOTOGRAPHIC EQUIPMENT (2nd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	80,000.00	80,000.00	₱0.00	-
180010100000	PRINTING SUPPLIES (2nd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	20,000.00	20,000.00	₱0.00	-
180010100000	FLAGS (2nd Quarter)	FMD, HRAS	YES	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	42,000.00	42,000.00	₱0.00	-
180010100000	AGRICULTURAL PRODUCTS (1st Quarter)	FMD, HRAS	YES	Shopping	2/18-21/2022	02/23/2022	03/04/2022	N/A	GoP	985,150.00	985,150.00	₱0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	FMD, HRAS	YES	Shopping	2/18-21/2022	02/23/2022	03/04/2022	N/A	GoP	150,000.00	150,000.00	₱0.00	-
180010100000	ELEVATOR MAINTENANCE SERVICES (1st - 4th Quarter)	FMD, HRAS	NO	Direct Contracting	As need arises	As need arises	As need arises	As need arises	GoP	475,467.48	475,467.48	₱0.00	-
180010100000	JANITORIAL SUPPLIES (1st - 4th Quarter)	FMD, HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	76,576,893.12	76,576,893.12	₱0.00	-
180010100000	SECURITY SERVICES (1st - 4th Quarter)	FMD, HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	59,369,937.12	59,369,937.12	₱0.00	-
180010100000	REPAIR and MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	FMD, HRAS	NO	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	1,100,000.00	1,100,000.00	₱0.00	-
180010100000	Procurement of Disinfection Service of all DPWH Central Office Building, Parking Area, Employees Quarter, One Stop-Shop, BOM Building 1&2, FCMC Bldg., ADB Building, BOE Building., BOE Bodega, RMC II Bldg., 1,2 &3, MCC Bldg., PPP Bldg., PPP Bldg., RMC I Bldg., FMD/CSO Bldg., RMD Office, Focus Compound and BRS Bldg., Building @ EDSA Quezon City (2x a month, for 1 year)	FMD, HRAS	NO	Competitive Bidding	As need arises	As need arises	As need arises	As need arises	GoP	17,032,357.39	17,032,357.39	₱0.00	-
180010100000	Procurement of Service Maintenance for One (1) Unit OTIS Elevator	FMD, HRAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	325,014.12	325,014.12	₱0.00	-
180010100000	Procurement of Wireless Conference System (2nd Quarter)	FMD, HRAS	NO	Competitive Bidding	03/17-23/2022	04/13/2022	04/26/2022	05/13/2022	GoP	15,111,215.50	15,111,215.50	₱0.00	-
180010100000	CONSTRUCTION MATERIALS, SUPPLIES & EQUIPMENT (2nd Quarter)	FMD, HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,850.00	1,850.00	₱0.00	-
180010100000	Flags (2nd Quarter)	FMD, HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,800.00	1,800.00	₱0.00	-
180010100000	Replacement/upgrade of AVR, Door Sensor & Car Sill of OTIS Elevator, DPWH Central Office (2nd Quarter)	FMD, HRAS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	783,000.00	783,000.00	₱0.00	-
180010100000	Supply of Labor, Materials, Termiticide, Equipment and Technical Supervision for the Comprehensive Termiticide Control/ Treatment Services for DPWH Head Office, SPMD-HRAS Warehouse, Employee's Quarter, BOE Building, BOM Building, UPMO Buildings located at Bonifacio Drive and 2nd Street, Port Area, Manila (4th Quarter)	FMD, HRAS	NO	NP-53.9 - Small Value Procurement	06/17/2022	06/22/2022	07/01/2022	07/08/2022	GoP	970,000.00	970,000.00	₱0.00	-
180010100000	Audio/Visual Equipment (4th Quarter)	FMD, HRAS	NO	Shopping	10/21/2022	10/26/2022	11/04/2022	N/A	GoP	740,819.20	740,819.20	₱0.00	-



180010100000	Procurement of Supply, Delivery, Installation, Commissioning and Engineering Services of CCTV Cameras at DPWH Central Office, Bonifacio Drive, Port Area, Manila and DPWH NCR-Compound, 2nd St. Port, Area, Manila	FMD, HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	12,866,547.11	12,866,547.11	₱0.00	-
180010100000	INVENTORY/Common Office Supplies (1st -3rd Quarter)	CDD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	19,750.00	19,750.00	₱0.00	-
180010100000	INVENTORY/Common Electrical Supplies (1st - 3rd Quarter)	CDD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	12,600.00	12,600.00	₱0.00	-
180010100000	AUDIO AND VISUAL EQUIPMENT (1st Quarter)	CDD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	416,000.00	416,000.00	₱0.00	-
180010100000	INVENTORY/Common Office Devices (1st Quarter)	CDD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	26,000.00	26,000.00	₱0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	CDD-HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,480,335.00	1,480,335.00	₱0.00	-
180010100000	IT SOFTWARE (1st Quarter)	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	500,000.00	500,000.00	₱0.00	-
180010100000	APPLIANCES (1st Quarter)	CDD-HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,672,000.00	1,672,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	CDD-HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	4,381,680.00	4,381,680.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	CDD-HRAS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	52,500.00	52,500.00	₱0.00	-
180010100000	REPAIR AND MAINTENANCE OF OFFICE AREA (1st Quarter)	CDD-HRAS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,000,000.00	3,000,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,000,000.00	1,000,000.00	₱0.00	-
180010100000	Meals and Snacks (3rd & 4th Quarter)	CDD-HRAS	NO	Competitive Bidding	06/10/2022	07/06/2022	07/06/2022	07/27/2022	GoP	3,234,000.00	3,234,000.00	₱0.00	-
180010100000	INVENTORY/Common Office Supplies (1st & 2nd Quarter)	FINANCE SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	268,450.00	268,450.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st & 2nd Quarter)	FINANCE SERVICE	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,510,700.00	3,510,700.00	₱0.00	-
180010100000	INVENTORY/Common Electrical Supplies (1st & 2nd Quarter)	FINANCE SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	50,400.00	50,400.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st & 2nd Quarter)	FINANCE SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	560,000.00	560,000.00	₱0.00	-
180010100000	OFFICE EQUIPMENT (1st Quarter)	FINANCE SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	10,000.00	10,000.00	₱0.00	-
180010100000	REPAIR OF OFFICE EQUIPMENT (1st - 3rd Quarter)	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	750,000.00	750,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	946,000.00	946,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 3rd Quarter)	FINANCE SERVICE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,500,000.00	1,500,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	FINANCE SERVICE	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	4,212,000.00	4,212,000.00	₱0.00	-
180010100000	Airconditioning & Airconditioning System (2nd Quarter)	FINANCE SERVICE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	442,620.00	442,620.00	₱0.00	-
180010100000	IT Equipment (2nd Quarter)	FINANCE SERVICE	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	5,113,000.00	5,113,000.00	₱0.00	7
180010100000	Supply, Delivery , Installation and Implementation of Financial Management System (4th Quarter)	FINANCE SERVICE	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	12/20/2022	01/25/2023	03/01/2023	03/23/2023	GoP	344,364,000.00	344,364,000.00	₱0.00	-
180010100000	INVENTORY/Common Office Supplies (1st-4th Quarter)	COA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	59,240.00	59,240.00	₱0.00	-
180010100000	INVENTORY/Common Electrical Supplies (1st & 3rd Quarter)	COA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	54,500.00	54,500.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st - 4th Quarter)	COA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	203,000.00	203,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st - 4th Quarter)	COA	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	152,900.00	152,900.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	COA	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	201,600.00	201,600.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	COA	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	COA	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	COA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	400,000.00	400,000.00	₱0.00	-

180010100000	PRINTING SUPPLIES (1st Quarter)	COA	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	20,000.00	20,000.00	₱0.00	-
180010100000	INFORMATION & COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT (1st Quarter)	COA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	704,000.00	704,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st & 3rd Quarter)	PrS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	92,075.00	92,075.00	₱0.00	-
180010100000	IT EQUIPMENT (1st Quarter)	PrS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,311,000.00	1,311,000.00	₱0.00	-
180010100000	FIRST AID KIT (1st Quarter)	PrS	NO	Shopping	2/21/24/2022	02/26/2022	03/06/2022	N/A	GoP	1,000.00	1,000.00	₱0.00	-
180010100000	VEHICLE PARTS AND ACCESSORIES (1st - 4th Quarter)	PrS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	130,000.00	130,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	PrS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	280,000.00	280,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	PrS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	600,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st- 4th Quarter)	PrS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	1,509,600.00	1,509,600.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	PrS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	272,850.00	272,850.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	PrS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	1,000,000.00	1,000,000.00	₱0.00	-
180010100000	Newspaper, Books and other Publication (3rd Quarter)	PrS	NO	NP-53.9 - Small Value Procurement	08/12/2022	08/17/2022	08/24/2022	N/A	GoP	931,075.20	931,075.20	₱0.00	-
180010100000	Meals and Snacks (4th Quarter)	GSD,PrS	NO	NP-53.9 - Small Value Procurement	10/05/2022	11/12/2022	10/14/2022	N/A	GoP	46,800.00	46,800.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	Office of Usec. Carvajal	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	65,175.00	65,175.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	438,000.00	438,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	Office of Usec. Carvajal	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	800,000.00	800,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st- 4th Quarter)	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	1,088,000.00	1,088,000.00	₱0.00	-
180010100000	Annual Rental of Office Equipment (1st - 4th Quarter)	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	450,000.00	450,000.00	₱0.00	-
180010100000	REPAIR and MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	120,000.00	120,000.00	₱0.00	-
180010100000	REPAIR AND IMPROVEMENT OF OFFICE (1st - 4th Quarter)	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	₱0.00	-
180010100000	MISCELLANEOUS/UNFORESEEN EXPENDITURES (1st 4th Quarter)	Office of Asec. Ayapana	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQUIPMENT (1st - 3rd Quarter)	Office of Asec. Molano Jr.	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	160,000.00	160,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	Office of Asec. Molano Jr.	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	300,000.00	300,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (3rd Quarter)	Office of Asec. Molano Jr.	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	11,600.00	11,600.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	Office of Asec. Molano Jr.	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	50,000.00	50,000.00	₱0.00	-
180010100000	REPAIR AND MAINTENANCE OF (3) SERVICE VEHICLES (1st - 4th Quarter)	Office of Asec. Molano Jr.	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	600,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF I.T EQUIPMENT, COLOR PRINTER (1st- 4th Quarter)	Office of Asec. Molano Jr.	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	54,000.00	54,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st- 2nd Quarter)	Office of Asec. Mallari	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	48,850.00	48,850.00	₱0.00	-
180010100000	OFFICE FURNITURE (1st - 2nd Quarter)	Office of Asec. Mallari	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	190,000.00	190,000.00	₱0.00	-

180010100000	IT EQUIPMENT (1st- 2nd Quarter)	Office of Asec. Mallari	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	2,935,000.00	2,935,000.00	₱0.00	-
180010100000	PHOTOGRAPHIC EQUIPMENT (1st & 2nd Quarter)	Office of Asec. Mallari	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	148,500.00	148,500.00	₱0.00	-
180010100000	OFFICE EQPT. SUPPLIES AND CONSUMABLES (1st & 2nd Quarter)	Office of Asec. Mallari	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	236,000.00	236,000.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st - 2nd Quarter)	Office of Asec. Mallari	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	55,000.00	55,000.00	₱0.00	-
180010100000	Annual Rental of Office Equipment (1st - 4th Quarter)	Office of Asec. Mallari	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	446,400.00	446,400.00	₱0.00	-
180010100000	VEHICLE PARTS AND ACCESSORIES (1st & 2nd Quarter)	Office of Asec. Mallari	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	96,000.00	96,000.00	₱0.00	-
180010100000	REPAIR and MAINTENANCE OF SERVICE VEHICLE (1st & 2nd Quarter)	Office of Asec. Mallari	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	120,000.00	120,000.00	₱0.00	-
180010100000	FIRE FIGHTING AND SAFETY EQUIPMENT (1st & 2nd Quarter)	Office of Asec. Mallari	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	110,000.00	110,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	Office of Asec. Mallari	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	800,000.00	800,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st & 3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	65,625.00	65,625.00	₱0.00	-
180010100000	INVENTORY/COVID-19 RESPONSE ITEMS (1ST & 3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	58,000.00	58,000.00	₱0.00	-
180010100000	Inventory/Common Electrical Supplies (1st & 3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	207,000.00	207,000.00	₱0.00	-
180010100000	INVENTORY/COMMON PRINTING SUPPLIES (1st & 3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	225,000.00	225,000.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st & 3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	372,500.00	372,500.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	BOC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,401,520.00	3,401,520.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	BOC	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	₱0.00	-
180010100000	VEHICLE SPARE PARTS & ACCESSORIES (1st Quarter)	BOC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	75,456.00	75,456.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	BOC	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	320,000.00	320,000.00	₱0.00	-
180010100000	TERMITE CONTROL SERVICES (1st Quarter)	BOC	NO	NP-53.9 - Small Value Procurement	02/08/2022 - 02/12/2022	02/16/2022	02/25/2022	N/A	GoP	60,000.00	60,000.00	₱0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	BOC	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	504,000.00	504,000.00	₱0.00	-
180010100000	IT Equipment and Software (3rd Quarter)	BOC	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,933,000.00	1,933,000.00	₱0.00	-
180010100000	Office Furnitures (3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,133,000.00	1,133,000.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	504,000.00	504,000.00	₱0.00	-
180010100000	IT Equipment and Software (3rd Quarter)	BOC	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,933,000.00	1,933,000.00	₱0.00	-
180010100000	Office Furnitures (3rd Quarter)	BOC	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,133,000.00	1,133,000.00	₱0.00	-
180010100000	Communication Device (3rd Quarter)	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	70,000.00	70,000.00	₱0.00	-
180010100000	IT Equipment	BOC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	100,000.00	100,000.00	₱0.00	-
180010100000	Furniture	BOC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	6,000.00	6,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	BRS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	217,050.00	217,050.00	₱0.00	-
180010100000	INVENTORY/COMMON ELECTRICAL SUPPLIES	BRS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,500.00	3,500.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st & 3rd)	BRS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	880,000.00	880,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	BRS	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	2,644,800.00	2,644,800.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st & 2nd)	BRS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	732,175.00	732,175.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	650,800.00	650,800.00	₱0.00	-

180010100000	REPAIR AND PREVENTIVE MAINTENANCE FOR ALL BRS VEHICLES (1st - 4th)	BRS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	400,000.00	P0.00	-
180010100000	REPAIR, MAINTENANCE & CALIBRATION OF LABORATORY EQUIPMENT (1st Quarter)	BRS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00	P0.00	-
180010100000	REPAIR, MAINTENANCE & CALIBRATION OF LABORATORY EQUIPMENT (1st Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,200,000.00	1,200,000.00	P0.00	-
180010100000	REPAIR AND PREVENTIVE MAINTENANCE FOR ALL BRS OFFICE EQUIPMENT (1st - 4th)	BRS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	400,000.00	400,000.00	P0.00	-
180010100000	SUPPLY & DELIVERY OF SAFETY SUPPLIES FOR BRS (1st Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,426,590.00	3,426,590.00	P0.00	-
180010100000	PROCUREMENT OF CALIBRATION SERVICE OF DIGITAL PROVING RING OF THE UNIVERSAL CALIBRATING MACHINE (500,000 lbf) FOR THE USE OF DPWH-BRS-TSD (1st Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	800,000.00	800,000.00	P0.00	-
180010100000	PROCUREMENT OF CALIBRATION SERVICE OF DIGITAL PROVING RING OF THE UNIVERSAL CALIBRATING MACHINE (500,000 lbf) FOR THE USE OF BUREAU OF RESEARCH AND STANDARDS (2nd Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	04/14/2022	04/20/2022	04/21/2022	04/29/2022	GoP	850,000.00	850,000.00	P0.00	-
180010100000	TRANSPORT, TREATMENT, STORAGE & DISPOSAL OF SPENT CHEMICALS & HAZARDOUS WASTES (1st & 3rd Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	400,000.00	400,000.00	P0.00	-
180010100000	PREVENTIVE MAINTENANCE OF THE ESCO FUMEHOODS OF BRS-MTD (1st Quarter)	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	130,000.00	130,000.00	P0.00	-
180010100000	PROCUREMENT OF EMULSIFIED ASPHALT TESTING EQUIPMENT FOR MTD (1st Quarter)	BRS	NO	Competitive Bidding	02/11-14/2022	02/17/2022	02/18/2022	02/26/2022	GoP	6,321,976.56	6,321,976.56	P0.00	-
180010100000	Procurement of Cement and Asphalt Testing Equipment (2nd Quarter)	BRS	NO	Competitive Bidding	04/22/2022	05/18/2022	05/26/2022	06/13/2022	GoP	5,637,478.48	5,637,478.48	P0.00	-
180010100000	UNFORSEEN EXPENDITURES (1st - 4th Quarter)	BRS	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	200,000.00	P0.00	-
180010100000	Preventive Maintenance of the MTD Ring-and-Ball Apparatus (Anton Paar RKA 5) and Flashpoint Tester (Anton Paar CLA 5) (2nd Quarter)	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	126,694.00	126,694.00	P0.00	-
180010100000	Preventive Maintenance Consumables of the BRS-MTD's Spark Optical Emission Spectrometer (2ND Quarter)	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00	P0.00	-
180010100000	Procurement of Meals and Snacks for Deliberation of the DPWH Standards Specifications for Highways, Bridges and Airports, Volume II, 2012 Edition (2nd Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	04/21-24/2022	04/27/2022	05/06/2022	05/18/2022	GoP	425,250.00	425,250.00	P0.00	-
180010100000	Inventory/ Common Office Supplies (2nd Quarter)	BRS	NO	Shopping	04/21-24/2022	04/27/2022	05/06/2022	05/18/2022	GoP	788,775.00	788,775.00	P0.00	-
180010100000	Procurement of Preventive Maintenance of X-Ray Fluorescent Equipment, its Fusion Machine and Hydraulic laboratory Press; and Upgrading of the X-Ray Fluorescent Equipment Analyze Lead in Paints (2nd Quarter)	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	910,000.00	910,000.00	P0.00	-
180010100000	Supply and Delivery of Calibration Testers and Load Cells for Use of Various Regional Offices - FY 2022 (2nd Quarter)	BRS	NO	Competitive Bidding	06/10-17/2022	07/06/2022	07/20/2022	07/27/2022	GoP	11,695,539.00	11,695,539.00	P0.00	-
180010100000	Supply and Delivery of Calibration Testers and Load Cells for Use of Various Regional Offices FY 2022 (2nd Quarter)	BRS	NO	Competitive Bidding	06/17/2022	07/06/2022	07/20/2022	07/27/2022	GoP	11,695,539.00	11,695,539.00	P0.00	-



180010100000	Supply and Delivery of Various Equipment for the Use of DPWH-Bureau of Research and Standards - Technical Services Division FY 2022 (2nd Quarter)	BRS	NO	Competitive Bidding	06/17/2022	07/06/2022	07/20/2022	07/27/2022	GoP	20,088,615.00	20,088,615.00	₱0.00	-
180010100000	Office Appliance (2nd Quarter)	BRS	NO	Shopping	06/02/2022	06/08/2022	06/17/2022	N/A	GoP	215,000.00	215,000.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables (2nd Quarter)	BRS	NO	Shopping	06/02/2022	06/08/2022	06/17/2022	N/A	GoP	180,000.00	180,000.00	₱0.00	-
180010100000	Meals and Snacks (3rd Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	08/12-15/2022	08/18/2022	08/27/2022	N/A	GoP	446,400.00	446,400.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (3rd Quarter)	BRS	NO	Shopping	08/12-15/2022	08/18/2022	08/27/2022	N/A	GoP	86,000.00	86,000.00	₱0.00	-
180010100000	Supply, Delivery and Installation of Digital Concrete Pipe Tester for Use of DPWH-BRS, MTD (3rd Quarter)	BRS	NO	Competitive Bidding	08/27/2022-09/03/2022	09/22/2022	10/06/2022	08/12-15/2022	GoP	14,134,000.00	14,134,000.00	₱0.00	-
180010100000	Supply, Delivery and Installation of Horizontile Wire Mesh Tensile Tester for Use of DPWH-BRS, MTD (3rd Quarter)	BRS	NO	Competitive Bidding	08/27/2022-09/03/2022	09/22/2022	10/06/2022	10/18/2022	GoP	12,883,333.00	12,883,333.00	₱0.00	-
180010100000	Supply, Delivery and Installation of New Soil and Cement Equipment for Use of DPWH-BRS, MTD (3rd Quarter)	BRS	NO	Competitive Bidding	44820	44846	44860	44872	GoP	12,002,988.00	12,002,988.00	₱0.00	-
180010100000	Procurement of Additional Accessories of Stereomicroscope and Petrographic Microscope for Use of the DPWH-BRS CY 2022 (3rd Quarter)	BRS	NO	Shopping	09/01/2022	09/07/2022	09/16/2022	N/A	GoP	349,226.67	349,226.67	₱0.00	-
180010100000	Procurement of Bituminous Mix Testing Equipment (3rd Quarter)	BRS	NO	Competitive Bidding	09/09/2022	10/05/2022	10/19/2022	10/26/2022	GoP	11,383,678.48	11,383,678.48	₱0.00	-
180010100000	Procurement of Calibration Service for Two (2) Gyratory Compactors and One (1) Double Wheel Tracking Equipment (3rd Quarter)	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00	₱0.00	-
180010100000	Procurement of Dynamic Triaxial Testing Equipment 2022 (3rd Quarter)	BRS	NO	Competitive Bidding	09/23/2022	10/19/2022	11/02/2022	11/09/2022	GoP	14,012,592.00	14,012,592.00	₱0.00	-
180010100000	Procurement of Ductless Fume Hood	BRS	NO	Competitive Bidding	09/23/2022	10/19/2022	11/02/2022	11/09/2022	GoP	3,293,981.70	3,293,981.70	₱0.00	-
180010100000	Procurement of Diamond Core Bit and Other Accessories of Concrete Coring Equipment (Hilti DD 160) for Use of DPWH-BRS FY 2022 (4th Quarter)	BRS	NO	Shopping	11/10/2022	11/16/2022	11/25/2022	N/A	GoP	978,026.50	978,026.50	₱0.00	-
180010100000	Procurement of Diamond Core Bit of Microcore Drilling Apparatus (Hilti DD 30-W) for Use of DPWH-BRS FY 2022	BRS	NO	Shopping	11/10/2022	11/16/2022	11/25/2022	N/A	GoP	923,422.50	923,422.50	₱0.00	-
180010100000	Procurement of Calibration and Maintenance Services of Falling Weight Deflectometer (FWD) for Use of BRS-TSD FY 2022 (4th Quarter)	BRS	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	3,235,210.00	3,235,210.00	₱0.00	-
180010100000	Procurement of Meals and Snacks (4th Quarter)	BRS	NO	NP-53.9 - Small Value Procurement	11/10/2022	11/16/2022	11/25/2022	N/A	GoP	91,200.00	91,200.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (4th Quarter)	BRS	NO	Shopping	11/10/2022	11/16/2022	11/25/2022	N/A	GoP	895,407.50	895,407.50	₱0.00	-
180010100000	Inventory/Common Office Supplies (1st & 3rd Quarter)	BOM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	115,070.00	115,070.00	₱0.00	-
180010100000	INVENTORY/Common COMPUTER SUPPLIES (1st & 3rd Quarter)	BOM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	54,000.00	54,000.00	₱0.00	-
180010100000	INVENTORY/Common ELECTRICAL SUPPLIES (1st & 3rd Quarter)	BOM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	202,400.00	202,400.00	₱0.00	-
180010100000	PRINTING SUPPLIES & SERVICES (1st & 3rd Quarter)	BOM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	433,400.00	433,400.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	BOM	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	749,900.00	749,900.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	BOM	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	1,500,000.00	1,500,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st & 3rd Quarter)	BOM	NO	Direct Contracting	As need arises	As need arises	As need arises	As need arises	GoP	40,000.00	40,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	BOM	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,036,000.00	3,036,000.00	₱0.00	-

180010100000	Office Equipment Supplies and Consumables (1st & 3rd Quarter)	BOM	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	221,742.00	221,742.00	₱0.00	-
180010100000	Office Equipment Supplies and Consumables (1st & 3rd Quarter)	BOM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	173,500.00	173,500.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF Airconditioning Unit (1st & 3rd Quarter)	BOM	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	100,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF GENERATOR SET (1st & 3rd Quarter)	BOM	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	60,000.00	60,000.00	₱0.00	-
180010100000	Unforeseen Expenditures (1st & 3rd Quarter)	BOM	NO	Shopping / Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	200,000.00	200,000.00	₱0.00	-
180010100000	FURNITURE & FIXTURES (1st Quarter)	BOM	NO	Public Bidding/Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	980,000.00	980,000.00	₱0.00	-
180010100000	Fire Fighting and Safety Equipment CY 2022 (1st Quarter)	BOM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	302,500.00	302,500.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st & 3rd Quarter)	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	452,690.00	452,690.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. ( 1st - 4th Quarter)	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,722,400.00	3,722,400.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF	BQS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	250,000.00	250,000.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	BQS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	868,900.00	868,900.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF GOVERNMENT EQUIPMENT ( 1st - 4th Quarter)	BQS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	250,000.00	250,000.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF GOVERNMENT VEHICLE ( 1st - 4th Quarter)	BQS	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	550,000.00	550,000.00	₱0.00	-
180010100000	Unforeseen Expenditures (1st & 4th Quarter)	BQS	NO	Shopping / Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	800,000.00	800,000.00	₱0.00	-
180010100000	Printing Supplies (1st & 2nd)	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	187,000.00	187,000.00	₱0.00	-
180010100000	Annual Rental of Office Equipment (1st - 4th Quarter)	BQS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,708,000.00	3,708,000.00	₱0.00	-
180010100000	Airconditioning Equipment (2nd Quarter)	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	747,600.00	747,600.00	₱0.00	-
180010100000	Airconditioning Equipment (3rd Quarter)	BQS	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	747,600.00	747,600.00	₱0.00	-
180010100000	Printing Supplies (3rd Quarter)	BQS	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	213,585.00	213,585.00	₱0.00	-
180010100000	INVENTORY/ COMMON OFFICE SUPPLIES (1st Quarter)	BOE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	49,700.00	49,700.00	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st Quarter)	BOE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	212,500.00	212,500.00	₱0.00	-
180010100000	Annual Rental of Office Equipment (1st - 4th Quarter)	BOE	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,536,000.00	1,536,000.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	BOE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	87,000.00	87,000.00	₱0.00	-
180010100000	OFFICE FURNITURE (1st Quarter)	BOE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	180,000.00	180,000.00	₱0.00	-
180010100000	Fuel (1st Quarter)	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GoP	24,551,640.00	24,551,640.00	₱0.00	-
180010100000	FUEL ADDITIVES & LUBRICANT & ANTI-CORROSIVE (1st Quarter)	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GoP	2,812,576.00	2,812,576.00	₱0.00	-
180010100000	VEHICLE PARTS AND ACCESSORIES (1st Quarter)	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GoP	10,308,375.00	10,308,375.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	BOE	NO	PUBLIC BIDDING/ DIRECT CONTRACTING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GoP	3,949,377.00	3,949,377.00	₱0.00	-
180010100000	REPAIR & MAINTENANCE OF VARIOUS EQUIPMENT (1st - 4th Quarter)	BOE	NO	PUBLIC BIDDING/ DIRECT CONTRACTING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GoP	7,336,362.99	7,336,362.99	₱0.00	-
180010100000	HEAVY EQUIPMENT (1st Quarter)	BOE	NO	PUBLIC BIDDING	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GoP	2,344,800,000.00	2,344,800,000.00	₱0.00	-
180010100000	SAFETY AND OCCUPATIONAL PRODUCTS	BOE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	486,800.00	486,800.00	₱0.00	-
180010100000	CONSTRUCTION SUPPLIES AND MATERIALS	BOE	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	747,488.42	747,488.42	₱0.00	-
180010100000	REPAIR AND MAINTENANCE OF OFFICE AREA (1st Quarter)	BOE	NO	PUBLIC BIDDING/ SMALL VALUE PROCUREMENT	As need arises	As need arises	As need arises	As need arises	GoP	23,500,000.00	23,500,000.00	₱0.00	-

180010100000	AIRCONDITIONING UNIT (2nd Quarter)	BOE	NO	Public Bidding	02/04/2022	03/02/2022	03/16/2022	03/28/2022	GoP	9,266,411.87	9,266,411.87	P0.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	BOE	NO	SHOPPING/ SMALL VALUE PROCUREMENT/ PUBLIC BIDDING	As need arises	As need arises	As need arises	As need arises	GoP	10,000,000.00	10,000,000.00	P0.00	-
180010100000	Multifunction InkJet Printer (2nd Quarter)	BOE	NO	Shopping	06/1-7/2022	06/08/2022	06/17/2022	06/24/2022	GoP	216,760.00	216,760.00	P0.00	-
180010100000	Satellite Phones & Satellite Modem (2nd Quarter)	BOE	NO	Public Bidding	04/22-28/2022	05/18/2022	06/01/2022	06/08/2022	GoP	15,000,000.00	15,000,000.00	P0.00	-
180010100000	HEAVY EQUIPMENT (1st Quarter)	BOE	NO	Public Bidding	03/11-17/2022	04/06/2022	04/20/2022	04/21-27/2022	GoP	266,780,000.00	266,780,000.00	P0.00	-
180010100000	HEAVY EQUIPMENT (2nd Quarter)	BOE	NO	Public Bidding	05/06-12/2022	06/01/2022	06/15/2022	06/22/2022	GoP	251,780,000.00	251,780,000.00	P0.00	-
180010100000	HEAVY EQUIPMENT (3rd Quarter)	BOE	NO	Public Bidding	06/24/2022	07/13/2022	07/27/2022	08/03/2022	GoP	263,467,000.00	263,467,000.00	P0.00	-
180010100000	HEAVY EQUIPMENT (4th Quarter)	BOE	NO	Negotiated Procurement (due to two Failed Bidding)	10/14/2022	11/09/2022	11/23/2022	12/05/2022	GoP	119,400,000.00	119,400,000.00	P0.00	-
180010100000	Digital Electronic Siren (4th Quarter)	BOE	NO	Small Value Procurement	10/21/2022	10/26/2022	11/10/2022	N/A	GoP	980,000.00	980,000.00	P0.00	-
180010100000	Supply and Delivery of Spare Parts of Various Survey Equipment (4th Quarter)	BOE	NO	Shopping	11/09/2022	11/16/2022	12/01/2022	N/A	GoP	341,000.00	341,000.00	P0.00	-
180010100000	Supply and Delivery of Spare Parts of Auxiliary Items for Survey Equipment (4th Quarter)	BOE	NO	Shopping	11/09/2022	11/16/2022	12/01/2022	N/A	GoP	82,800.00	82,800.00	P0.00	-
180010100000	INVENTORY/Common ELECTRICAL SUPPLIES (1st-4th Quarter)	BOD	NO	SHOPPING/ PUBLIC BIDDING	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	6,970,560.00	6,970,560.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st - 3rd Quarter)	BOD	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	198,300.00	198,300.00	P0.00	-
180010100000	VEHICLE PARTS AND ACCESSORIES (1st-4th Quarter)	BOD	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,045,500.00	1,045,500.00	P0.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	BOD	NO	Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	600,000.00	P0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	BOD	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,779,200.00	3,779,200.00	P0.00	-
180010100000	OCCUPATIONAL SUPPLIES (1st Quarter)	BOD	NO	Shopping	02/10-13/2022	02/15/2022	02/24/2022	N/A	GoP	356,860.00	356,860.00	P0.00	-
180010100000	HYDROLOGY EQUIPMENT (1st - 3rd Quarter)	BOD	NO	PUBLIC BIDDING	07/08/2022	08/03/2022	08/17/2022	08/24/2022	GoP	118,150,000.00	118,150,000.00	P0.00	-
180010100000	HYDROLOGY ACCESSORIES (1st Quarter)	BOD	NO	SHOPPING/ PUBLIC BIDDING	07/08/2022	08/03/2022	08/17/2022	08/24/2022	GoP	6,876,200.00	6,876,200.00	P0.00	-
180010100000	ENGINEERING DESIGN SOFTWARE (2nd Quarter)	BOD	NO	SHOPPING/ PUBLIC BIDDING	07/08/2022	08/03/2022	08/17/2022	08/24/2022	GoP	210,974,996.68	210,974,996.68	P0.00	-
180010100000	SERVICE VEHICLE (2nd Quarter)	BOD	NO	PUBLIC BIDDING	04/08-15/2022	05/04/2022	05/18/2022	05/25/2022	GoP	34,000,000.00	34,000,000.00	P0.00	-
180010100000	ENGINEERING SURVEY EQUIPMENT (2nd 3rd Quarter)	BOD	NO	PUBLIC BIDDING	04/08-15/2022	05/04/2022	05/18/2022	05/25/2022	GoP	130,500,000.00	130,500,000.00	P0.00	-
180010100000	GEOLOGICAL INVESTIGATION EQUIPMENT (1st - 2nd)	BOD	NO	SHOPPING/ PUBLIC BIDDING	04/08-15/2022	05/04/2022	05/18/2022	05/25/2022	GoP	77,578,500.00	77,578,500.00	P0.00	-
180010100000	Engineering and Architectural Design System (2nd Quarter)	BOD	NO	PUBLIC BIDDING	03/4-11/2022	03/30/2022	04/13/2022	04/25/2022	GoP	68,960,000.00	68,960,000.00	P0.00	-
180010100000	Project Management Software (2nd Quarter)	BOD	NO	Negotiated Procurement (due to Two-Failed Bidding)	03/24/2022	04/01/2022	05/04/2022	05/16/2022	GoP	1,000,000.00	1,000,000.00	P0.00	-
180010100000	Parcellary Surveying Software (2nd Quarter)	BOD	NO	PUBLIC BIDDING	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GoP	25,725,000.00	25,725,000.00	P0.00	-
180010100000	Licensed Geophysical Processing Software (Seismic MASW) Geogiga Surface Plus (3rd Quarter)	BOD	NO	PUBLIC BIDDING	07/08/2022	08/03/2022	08/10/2022	08/29/2022	GoP	897,500.00	897,500.00	P0.00	-
180010100000	Licensed Geophysical Processing Software (GPR) Radan 7 (4th Quarter)	BOD	NO	PUBLIC BIDDING	10/07/2022	11/02/2022	11/09/2022	11/28/2022	GoP	897,500.00	897,500.00	P0.00	-
180010100000	Reference Station (2nd Quarter)	BOD	NO	PUBLIC BIDDING	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GoP	48,536,000.00	48,536,000.00	P0.00	-
180010100000	24-Channel Seismograph (2nd Quarter)	BOD	NO	PUBLIC BIDDING	04/08/2022	05/04/2022	05/11/2022	06/30/2022	GoP	21,265,667.00	21,265,667.00	P0.00	-
180010100000	Survey Equipment Calibration (2nd Quarter)	BOD	NO	Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	198,333.00	198,333.00	P0.00	-
180010100000	Inventory Common Supplies (2nd & 4th Quarter)	BOD	NO	Small Value Procurement / Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	5,827,829.52	5,827,829.52	P0.00	-
180010100000	Unforeseen Expenditures (1st & 4th Quarter)	BOD	NO	Small Value Procurement/ Shopping / Public Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	13,017,500.00	13,017,500.00	P0.00	-

180010100000	Engineering and Achitectoral Design Systems and Softwares 1. Water Engineering Design Software 2. Structural Analysis and Design Software 3. Geotechnical Design Software (4th Quarter)	BOD	NO	Direct Contracting	N/A	N/A	N/A	N/A	GoP	38,946,200.00	38,946,200.00	₱0.00	-
180010100000	Engineering and Achitectoral Design Systems and Softwares 4. Building Structural Analysis and Design Software (3rd Quarter)	BOD	NO	Public Bidding	09/08/2022	10/05/2022	10/27/2022	11/09/2022	GoP	30,426,900.00	30,426,900.00	₱0.00	-
180010100000	Hydrology Equipment and Accessories (3rd Quarter)	BOD	NO	Public Bidding	09/30/2022	10/26/2022	11/11/2022	12/25/2022	GoP	30,359,999.27	30,359,999.27	₱0.00	-
180010100000	Engineering and Achitectoral Design System for Bureau of Design	BOD	NO	Shopping	11/25/2022	12/07/2022	12/16/2022	N/A	GoP	1,000,000.00	1,000,000.00	₱0.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st & 3rd Quarter)	Office of Usec. Sadain	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	34,540.00	34,540.00	₱0.00	-
180010100000	INVENTORY/COMMON JANITORIAL SUPPLIES (1st & 3rd Quarter)	Office of Usec. Sadain	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	10,000.00	10,000.00	₱0.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd Quarter)	Office of Usec. Sadain	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	78,000.00	78,000.00	₱0.00	-
180010100000	INVENTORY/COMMON ELECTRICAL SUPPLIES (1st & 4th Quarter)	Office of Usec. Sadain	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	22,200.00	22,200.00	₱0.00	-
180010100000	NEWSPAPERS, BOOKS & OTHER PUBLICATIONS (1st Quarter)	Office of Usec. Sadain	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	12,220.00	12,220.00	₱0.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	594,000.00	594,000.00	₱0.00	-
180010100000	REPAIR/MAINTENANCE OF VEHICLES (1st & 2nd Quarter)	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	150,000.00	150,000.00	₱0.00	-
180010100000	REPAIR OF OFFICE EQUIPMENT (1st Quarter)	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	80,000.00	80,000.00	₱0.00	-
180010100000	Fire Fighting Equipment (1st Quarter)	Office of Usec. Sadain	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	110,000.00	110,000.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	364,800.00	364,800.00	₱0.00	-
180010100000	Inventory/Common Office Supplies (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	57,422.95	57,422.95	₱0.00	-
180010100000	Office Equipments (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	63,370.00	63,370.00	₱0.00	-
180010100000	Furnitures (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	373,900.00	373,900.00	₱0.00	-
180010100000	Inventory/Common Janitorial Supplies	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	86,372.25	86,372.25	₱0.00	-
180010100000	IT Equipment (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	971,960.00	971,960.00	₱0.00	-
180010100000	IT Equipment (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	971,960.00	971,960.00	₱0.00	-
180010100000	Appliances (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	60,395.70	60,395.70	₱0.00	-
180010100000	Kitchen Utensils and Supplies (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	29,985.00	29,985.00	₱0.00	-
180010100000	Service Vehicle (4th Quarter)	RPMO-BARMM	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	12,000,000.00	12,000,000.00	₱0.00	-
180010100000	Repair and Maintenance of Service Vehicle (4th Quarter)	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	350,000.00	350,000.00	₱0.00	-
180010100000	Electrical Supplies (4th Quarter)	RPMO-BARMM	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	14,866.75	14,866.75	₱0.00	-
180010100000	Meals and Snacks (4th Quarter)	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	120,000.00	120,000.00	₱0.00	-
180010100000	Unforeseen Expenditures (4th Quarter)	RPMO-BARMM	NO	Competitive Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,512,708.47	1,512,708.47	₱0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st & 3rd)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	397,600.00	₱0.00	397,600.00	-



180010100000	OFFICE EQUIPMENT (1st Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	7,500.00	P0.00	7,500.00	-
180010100000	FURNITURE & FIXTURES (1st Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	25,000.00	P0.00	25,000.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	86,420.00	P0.00	86,420.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	190,300.00	P0.00	190,300.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st- 4th Quarter)	UPMO-BSPMC	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	P0.00	400,000.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st- 4th Quarter)	UPMO-BSPMC	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	P0.00	100,000.00	-
180010100000	UNFORESEEN EXPENDITURES (1st - 4th Quarter)	UPMO-BSPMC	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	600,000.00	P0.00	600,000.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st -4th Quarter)	UPMO-BSPMC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	636,000.00	P0.00	636,000.00	-
180010100000	JANITORIAL SERVICES (1st - 4th Quarter)	UPMO-BSPMC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,464,060.00	P0.00	1,464,060.00	-
180010100000	Audio and Video Photographic Equipment (2nd Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	300,000.00	P0.00	300,000.00	-
180010100000	Occupational Supplies (2nd Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	180,600.00	P0.00	180,600.00	-
180010100000	Office Supplies (2nd Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	5,699.20	P0.00	5,699.20	-
180010100000	Airconditioning and Air Conditioning Equipment (2nd Quarter)	UPMO-BSPMC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	530,840.00	P0.00	530,840.00	-
180010100000	Office Appliances (3rd Quarter)	UPMO-BSPMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	120,000.00	P0.00	120,000.00	-
180010100000	Emergency Response Equipment for Transport and Mobility Restoration (ERETMR) - Backhoe Loader (4th Quarter)	UPMO-BSPMC	NO	ICB-International Competitive Bidding (Single Stage, One Envelope)	10/05/2022	11/09/2022	11/30/2022	12/13/2022	GoP	154,000,000.00	P0.00	154,000,000.00	-
180010100000	Procurement of Service Vehicle (4th Quarter)	UPMO-BSPMC	NO	Negotiated Procurement due to Two- Failed Biddings	12/15/2022	01/03/2023	01/09/2023	01/11/2023	GoP	5,700,000.00	P0.00	5,700,000.00	-
180010100000	Inventory/Common Office Supplies (1st & 3rd Quarter)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	155,210.00	155,210.00	P0.00	-
180010100000	INVENTORY/COMMON COMPUTER SUPPLIES (1st Quarter)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	6,393.00	6,393.00	P0.00	-
180010100000	INVENTORY/COMMON OFFICE EQPT. (1st Quarter)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	18,200.00	18,200.00	P0.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES AND CONS. (1st & 3rd Quarter)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	270,800.00	270,800.00	P0.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	34,000.00	34,000.00	P0.00	-
180010100000	TRAINING MATERIALS (1st Quarter)	NCDA	NO	Shopping	02/18-22/2022	02/23/2022	05/04/2022	N/A	GoP	206,450.00	206,450.00	P0.00	-

180010100000	IT EQUIPMENT (1st Quarter)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	670,000.00	670,000.00	₱0.00	-
180010100000	AIRCONDITIONING EQUIPMENT (1st Quarter)	NCDA	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	165,120.00	165,120.00	₱0.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	NCDA	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	240,000.00	240,000.00	₱0.00	-
180010100000	APPLIANCES (1st Quarter)	NCDA	NO	Shopping	02/18-22/2022	02/23/2022	05/04/2022	N/A	GoP	30,000.00	30,000.00	₱0.00	-
180010100000	Fire Fighting Equipment (1st Quarter)	NCDA	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	6,500.00	6,500.00	₱0.00	-
180010100000	Training Materials (4th Quarter)	ODR-NCDA	NO	Shopping	09/02/2022	09/07/2022	09/14/2022	N/A	GoP	270,000.00	270,000.00	₱0.00	-
180010100000	Meals and Snacks (4th Quarter)	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	09/02/2022	09/07/2022	09/14/2022	N/A	GoP	600,000.00	600,000.00	₱0.00	-
180010100000	FUEL (4th Quarter)	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	880,000.00	₱0.00	880,000.00	-
180010100000	Fuel - MPE Project Office (4th Quarter)	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	950,000.00	₱0.00	950,000.00	-
180010100000	IT EQUIPMENT (1st Quarter)	UPMO-RMC I	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,700,000.00	₱0.00	1,700,000.00	-
180010100000	VEHICLE SPARE PARTS (1st & 3rd Quarter)	UPMO-RMC I	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	240,000.00	₱0.00	240,000.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 4th Quarter)	UPMO-RMC I	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	100,000.00	₱0.00	100,000.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 4th Quarter)	UPMO-RMC I	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	800,000.00	₱0.00	800,000.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	UPMO-RMC I	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,636,000.00	₱0.00	3,636,000.00	-
180010100000	PRINTING SUPPLIES (1st Quarter)	UPMO-RMC I	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	300,000.00	₱0.00	300,000.00	-
180010100000	JANITORIAL SERVICES (1st -4th Quarter)	UPMO-RMC I	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,464,060.00	₱0.00	1,464,060.00	-
180010100000	UNFORESEEN EXPENDITURES (1st & 3rd Quarter)	UPMO-RMC I	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	1,000,000.00	₱0.00	1,000,000.00	-
180010100000	Inventory/Common Office Supplies (1st & 3rd Quarter)	UPMO-RMC II	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	167,215.00	₱0.00	167,215.00	-
180010100000	Inventory/Common Electrical Supplies (1st & 3rd Quarter)	UPMO-RMC II	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	212,600.00	₱0.00	212,600.00	-
180010100000	Office Equipment Supplies and Consumables (1st & 3rd Quarter)	UPMO-RMC II	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	979,600.00	₱0.00	979,600.00	-
180010100000	PRINTING SUPPLIES (1st & 3rd Quarter)	UPMO-RMC II	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	169,500.00	₱0.00	169,500.00	-
180010100000	VEHICLES PARTS AND ACCESSORIES (1st Quarter)	UPMO-RMC II	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	346,000.00	₱0.00	346,000.00	-

180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLES (1st - 4th Quarter)	UPMO-RMC II	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	200,000.00	P0.00	200,000.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE EQUIPMENT (1st - 4th Quarter)	UPMO-RMC II	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	67,500.00	P0.00	67,500.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQUIPMENT (1st - 4th Quarter)	UPMO-RMC II	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	3,840,000.00	P0.00	3,840,000.00	-
180010100000	JANITORIAL SERVICES (1st - 4th Quarter)	UPMO-RMC II	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	4,099,368.00	P0.00	4,099,368.00	-
180010100000	UNFORSEEN EXPIDENTURES (1st - 4th Quarter)	UPMO-RMC II	NO	Shopping	As need arises	As need arises	As need arises	As need arises	GoP	1,000,000.00	P0.00	1,000,000.00	-
180010100000	VEHICLE PARTS & ACCESSORIES (1st Quarter)	UPMO-BMC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	172,000.00	P0.00	172,000.00	-
180010100000	ANNUAL RENTAL OF OFFICE EQPT. (1st - 4th Quarter)	UPMO-BMC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,600,000.00	P0.00	1,600,000.00	-
180010100000	INVENTORY/COMMON OFFICE SUPPLIES (1st Quarter)	UPMO-BMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	240,700.00	P0.00	240,700.00	-
180010100000	REPAIR & MAINTENANCE OF OFFICE EQUIPMENT (1st - 3rd Quarter)	UPMO-BMC	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	80,000.00	P0.00	80,000.00	-
180010100000	OFFICE EQUIPMENT SUPPLIES & CONSUMABLES (1st Quarter)	UPMO-BMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	468,000.00	P0.00	468,000.00	-
180010100000	REPAIR & MAINTENANCE OF SERVICE VEHICLE (1st - 3rd Quarter)	UPMO-BMC	NO	NP-53.9 - Small Value Procurement	As need arises	As need arises	As need arises	As need arises	GoP	400,000.00	P0.00	400,000.00	-
180010100000	OFFICE FURNITURE & FIXTURE (1st Quarter)	UPMO-BMC	NO	Shopping	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	850,000.00	P0.00	850,000.00	-
180010100000	JANITORIAL SERVICES (1st - 4th Quarter)	UPMO-BMC	NO	NP-53.9 - Small Value Procurement	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,732,552.56	P0.00	1,732,552.56	-
<b>Sub-total Estimated Budget/ABC of Goods and Services Projects (Php):</b>										<b>P6,491,448,520.50</b>	<b>P6,299,009,405.74</b>	<b>P192,439,114.76</b>	
310306300018000	22Z00005 Metro Manila Bridges Project (MMBP), Bridge No. 3: Kabayani St.-Matandang Balara Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement	03-Mar-23	04-Apr-23	22-Jun-23	03-Jul-23	Foreign	P3,048,250,000.00	P0.00	P3,048,250,000.00	Construction of Kabayani St. - Matandang Balara Bridge
310304300001000	22Z00019 Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272 (Rebidding)	UPMO - BMC	NO	Others - Foreign-funded procurement	04-Oct-22	14-Mar-23	24-May-23	10-Jun-23	Foreign	P6,318,530,000.00	P0.00	P6,318,530,000.00	[International Competitive Bidding] The main components of the works are as follows: a. Replacement of Lambingan Bridge with vertical geometry improvement at both sides, b. Replacement of Guadalupe Bridge outer bridge and replacement of substructure including foundation of inner bridge
310106300002000	Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	NO	Others - Foreign-funded procurement	21-Feb-23	11-Apr-23	13-Jun-23	14-Jul-23	Foreign	P812,565,643.90	P0.00	P812,565,643.90	[Open Competitive Bidding] Road Construction
310106300002000	Contract Package 3: Construction of Main Drainages, Open Channels and Two (2) Connecting Bridges	UPMO - RMC II	NO	Others - Foreign-funded procurement	07-Mar-23	25-Apr-23	27-Jun-23	28-Jul-23	Foreign	P1,153,657,229.49	P0.00	P1,153,657,229.49	[Limited Competitive Bidding] Construction of Drainage
310205300002000	22Z00018 Br.2, Tongsinah - Paniongan Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	24-Jan-23	14-Mar-23	16-May-23	16-Jun-23	Foreign	P1,326,810,000.00	P0.00	P1,326,810,000.00	[Open Competitive Bidding] Construction of Bridge and Approach

FOA-BMB-A-17-0000005	21Z00023 Contract Package 1, Construction of San Juan Diversion Channel, Maalimango Diversion Drainage I and Lower Maalimango Diversion Drainage II under Cavite Industrial Area Flood Risk Management Project (CIA-FRIMP), JICA Loan No. PH-P265	UPMO - FCMC	NO	Others - Foreign-funded procurement	24-Aug-22	09-Dec-22	07-Mar-23	27-Mar-23	Foreign	₱4,978,870,000.00	₱0.00	₱4,978,870,000.00	The main components of the works are as follows: a) Flood Gates, b) Bridge, and c) Diversion Weir
310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-2 (Sta. 32+240.00 to Sta. 35+760.00)	UPMO - RMC I	NO	Competitive Bidding	22-Sep-22	15-Nov-22	07-Dec-22	23-Dec-23	GoP	₱4,287,619,000.00	₱0.00	₱4,287,619,000.00	Construction of new Bypass Road (TL=3.50 km, 4 lanes), which include 2.34 km PCCP road, 7 Bridges (TL=1.16 km), 3 Overpass Bridges, 1 Box Culvert, 4 RCP
310211300002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 1	UPMO - RMC I	NO	Others - Foreign-funded procurement	23-Jun-23	08-Aug-23	25-Oct-23	28-Nov-23	Foreign	₱900,000,000.00	₱0.00	₱900,000,000.00	[International Competitive Bidding] Construction of Civil Works; total length of 11.80km 2-lane roadway with Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
310211300002000	Road Network Development Project in Conflict-Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 7, Marawi Ring Road, Contract Package 2	UPMO - RMC I	NO	Others - Foreign-funded procurement	23-Jun-23	08-Aug-23	25-Oct-23	28-Nov-23	Foreign	₱900,000,000.00	₱0.00	₱900,000,000.00	[International Competitive Bidding] Construction of Civil Works; Two (2) bridges with total length of 260 l.m.; road length of 8.0km 2-lane roadway with Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
310306300018000	22Z00012 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway-St. Mary Ave. Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement	03-Mar-23	04-Apr-23	22-Jun-23	03-Jul-23	Foreign	₱1,948,030,000.00	₱0.00	₱1,948,030,000.00	[International Competitive Bidding] Construction of the Marcos Highway-St. Mary Ave. Bridge
310205300002000	19Z00011 (Rebidding) PR-01a, Gutalac-Baliguian Alternative Road	UPMO - RMC II	NO	Others - Foreign-funded procurement	14-Sep-21	23-Nov-21	05-Apr-22	21-Jun-22	Foreign	₱1,014,800,000.00	₱0.00	₱1,014,800,000.00	Road improvement
310205300002000	21Z00001 Br. No. 1, Nalil-Sikikat Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	14-Sep-21	23-Nov-21	05-Apr-22	21-Jun-22	Foreign	₱626,430,000.00	₱0.00	₱626,430,000.00	Construction/Improvement of bridge
310205300002000	21Z00002 Br. No. 3, Malassa-Lupa Pula Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	14-Sep-21	23-Nov-21	05-Apr-22	21-Jun-22	Foreign	₱969,570,000.00	₱0.00	₱969,570,000.00	Construction/Improvement of bridge
310106300002000	21Z00018 Contract Package 4A: Construction of Rorogagus Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	31-Jan-23	21-Mar-23	24-May-23	27-Jun-23	Foreign	₱155,260,254.35	₱0.00	₱155,260,254.35	[Open Competitive Bidding] Construction of bridge and approaches
310106300002000	21Z00019 Contract Package 4B: Construction of BR02 Cabasaran Banco Bridge; BR03 Guimba Bridge; and BR04 Kormatan Matampay Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	21-Feb-23	04-Apr-23	07-Jun-23	11-Jul-23	Foreign	₱205,304,343.31	₱0.00	₱205,304,343.31	[Open Competitive Bidding] Construction of bridge
310106300002000	21Z00020 Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi - Bito Road; TR-29 Rehabilitation of Lasureco Road	UPMO - RMC II	NO	Others - Foreign-funded procurement	28-Oct-22	13-Dec-22	15-Feb-23	18-Feb-23	Foreign	₱219,006,068.01	₱0.00	₱219,006,068.01	[Open Competitive Bidding] Construction/Improvement of roads, slope protection and drainage
-	22Z00026 General Santos City Underpass/Interchanges (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), Packages 2 & 3	BOC	NO	NP-53.4 Adjacent or Contiguous	25-Oct-22	08-Nov-22	15-Nov-22	16-Nov-22	GoP	₱212,294,615.00	₱0.00	₱212,294,615.00	Construction of underpass which mainly involves items for earthworks, subgrade, subbase, base course preparation, concrete piles and its test, structural concrete for the cross and lateral beams of the underpass, finishing works, drainage, and electro-mechanical works




MYCA-BMB-C-20-0000001	22Z00032 Construction of the New Senate Building Project (Phase II)	UPMO - BSPMC	NO	NP-53.4 Adjacent or Contiguous	14-Dec-22	19-Dec-22	27-Dec-22	28-Dec-22	Others	₱2,329,916,870.85	₱0.00	₱2,329,916,870.85	Construction of Fit-out areas of Basement 1, Ground Floor (except Public Assistance Center at West Tower and Food court and Kitchen at South Tower), Second Floor (Floor and Ceiling Finished at Plaza), Third Floor (Architectural and Main Canopy), Fourth Floor including Plenary Hall, Fifth Floor (South Tower, including Plenary and all Hallways and Corridors for all towers), and Eighth Floor (Hardscapes at Roof Garden) of the New Senate Building
<b>Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):</b>										<b>₱31,406,914,024.91</b>		<b>₱31,406,914,024.91</b>	
310304300001000	Consulting Services for the Construction Supervision of Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), Loan No. PH-P260	UPMO-BMC	NO	Others - Foreign-funded procurement	08-Feb-23	11-May-23	31-Jul-23	09-Sep-23	Foreign	₱444,103,748.55	₱0.00	₱444,103,748.55	Construction Supervision of Lambingan and Guadalupe Bridges
310306300013000	22CSZ102 - Consulting Services for the Construction Supervision of the Metro Manila Bridges Project (MMBP), under ADB Financing (ADB Loan No. 4168-PHI)	UPMO-BMC	NO	Others - Foreign-funded procurement	21-Sep-22	09-Mar-23	08-Jun-23	03-Jul-23	Foreign	₱823,780,500.00	₱0.00	₱823,780,500.00	Construction Supervision of the following bridges:  1. Marcos Highway - St. Mary Ave. Bridge 2. Homeowner's Drive - A. Bonifacio 3. Kabayani St. - Matandang Balara Bridge
310306300010000	21CSZ012 - Consulting Services for the Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC) Project under China Government Financing Facility	UPMO-BMC	NO	Others - Foreign-funded procurement	08-Feb-23	16-Mar-23	24-Apr-23	24-May-23	GoP	₱478,204,000.00	₱0.00	₱478,204,000.00	Construction Supervision of the Design and Build of Samal Island - Davao City Connector (SIDC)
300105300001000	Consulting Services for the Detailed Engineering Design and Construction Supervision for the Retrofitting and Strengthening/ Upgrading of Public Scholl Buildings and Health Facilities - <b>Group A</b> under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO-BSPMC	NO	Others - Foreign-funded procurement	14-Feb-23	06-Jun-23	10-Aug-23	07-Sep-23	Foreign	₱425,000,000.00	₱0.00	₱425,000,000.00	Detailed Engineering Design and Construction Supervision
300105300001000	Consulting Services for the Detailed Engineering Design and Construction Supervision for the Retrofitting and Strengthening/ Upgrading of Public Scholl Buildings and Health Facilities - <b>Group B</b> under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO-BSPMC	NO	Others - Foreign-funded procurement	14-Feb-23	06-Jun-23	10-Aug-23	07-Sep-23	Foreign	₱425,000,000.00	₱0.00	₱425,000,000.00	Detailed Engineering Design and Construction Supervision
310204300011000	21CSZ002 - Consulting Services on Tender Assistance and Construction Supervision of the Cebu-Mactan Bridge (4th Bridge) and Coastal Road Construction Project	UPMO-RMC I	NO	Others - Foreign-funded procurement	N/A	23-Mar-23	13-Jul-23	02-Aug-23	Foreign	₱1,435,643,679.76	₱0.00	₱1,435,643,679.76	Source of Fund: JICA Loan  The consultant shall render, among others, the following services: 1. Tender Assistance for the Procurement of Civil Works Contractors for Package 1-4 2. Construction Supervision for the Implementation of 4th Cebu-Mactan Bridge Project and Mandaue Coastal Road (Package 1-4)

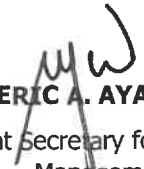
310204300003000	21CSZ024 - Construction Supervision of Davao City Bypass Construction Project - Packages I-2 and I-3 (JICA Loan Agreement No. PH-P261 and P273)	UPMO-RMC I	NO	Others - Foreign-funded procurement	26-Nov-21	16-Mar-23	23-May-23	05-Jun-23	Foreign	₱500,000,000.00	₱0.00	₱500,000,000.00	Source of Fund: JICA Loan  1. Construction Supervision (Package I-2 and I-3) 2. Facilitation of implementation of Environmental Management Plan (EMP), Environmental Monitoring Plan (EMoP) and Resettlement Plan (RAP) 3. Technology Transfer
310204300012000	21CSZ033 - Consulting Services for the Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges	UPMO-RMC I	NO	Others - Foreign-funded procurement	24-May-22	16-Feb-23	14-Apr-23	24-May-23	Foreign	₱3,180,041,000.00	₱0.00	₱3,180,041,000.00	Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges
320102300010000	21CSZ026 - Contract Package 1: Consulting Services for the Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMC I	NO	Others - Foreign-funded procurement	19-Feb-22	06-Apr-23	29-Jun-23	25-Jul-23	Foreign	₱141,292,668.42	₱0.00	₱141,292,668.42	Feasibility Study Lubao Guagua-Sasmuan-Minalin Santo Tomas Bypass Road
310204300008000	21CSZ027 - Contract Package 2: Consulting Services for the Feasibility Study of Mount Kitanglad Range Belt Road under Philippines-Korea Project Preparation Facility (PK-PPF)	UPMO-RMC I	NO	Others - Foreign-funded procurement	19-Feb-22	06-Apr-23	29-Jun-23	25-Jul-23	Foreign	₱220,077,080.78	₱0.00	₱220,077,080.78	Feasibility Study of Mount Kitanglad Range Belt Road
200000100896000	Consulting Services for the Improvement/Enhancement of Anti-Truck Overloading Program (Negotiated Procurement: Limited Source Bidding)	BQS	NO	Limited Source Bidding	01-Feb-23	22-Feb-23	24-Mar-23	03-Apr-23	GoP	₱55,400,000.00	₱0.00	₱55,400,000.00	Updating of Policy Framework and Capacity Building on Anti-Truck Overloading Operations
Sub-total Estimated Budget/ABC of Consulting Services Projects (Php):										₱8,128,542,677.51	₱0.00	₱8,128,542,677.51	
Total Estimated Budget/ABC for Goods and Services, Civil Works and Consulting Services:										₱46,026,905,222.92	₱6,299,009,405.74	₱39,727,895,817.18	


Submitted by:

  
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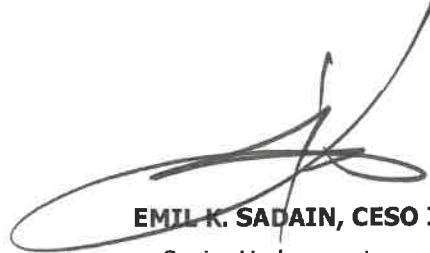
  
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