Department of Public Works and Highways Updated Annual Procurement Plan (APP) for FY 2023
as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
Goods and Services													
1.8001E+11	Inventory/Common Office Supplies	Office of the Secretary	NO	Shopping	02/16/2023	02/22/2023	02/15/2023	02/28/2023	GoP	251,800.00	251,800.00	0.00	-
180010100000	IT Accessories and Peripherals	Office of the Secretary	NO	Shopping	02/16/2023	02/22/2023	02/15/2023	02/28/2023	GoP	22,500.00	22,500.00	0.00	-
180010100000	Annual Rental of Equipment	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	07/27/2023	09/04/2023	GoP	324,000.00	324,000.00	0.00	-
180010100000	Vehicle Repair and Maintenance	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	07/27/2023	09/04/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Secretary	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	02/15/2023	02/28/2023	GoP	256,000.00	256,000.00	0.00	-
180010100000	Office Equipment	Office of the Secretary	NO	Shopping	02/16/2023	02/22/2023	02/15/2023	02/28/2023	GoP	13,000.00	13,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of the Secretary	NO	Shopping	02/16/2023	02/22/2023	07/27/2023	09/04/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Medenilla	NO	Shopping	02/19/2023	02/22/2023	03/15/2023	03/23/2023	GoP	91,485.00	91,485.00	0.00	-
180010100000	Inventory/ Common Janitorial Supplies	Office of Usec. Medenilla	NO	Shopping	02/19/2023	02/22/2023	03/15/2023	03/23/2023	GoP	18,700.00	18,700.00	0.00	-
180010100000	IT Accessories and Peripherals	Office of Usec. Medenilla	NO	Shopping	02/19/2023	02/22/2023	03/15/2023	03/23/2023	GoP	10,500.00	10,500.00	0.00	-
180010100000	Annual Rental of Equipment	Office of Usec. Medenilla	NO	NP-53.9 - Small Value Procurement	02/16/2023	05/24/2023	08/04/2023	10/12/2023	GoP	222,000.00	222,000.00	0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Usec. Medenilla	NO	NP-53.9 - Small Value Procurement	02/16/2023	05/24/2023	08/04/2023	10/12/2023	GoP	640,000.00	640,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Medenilla	NO	NP-53.9 - Small Value Procurement	02/19/2023	02/22/2023	03/15/2023	03/23/2023	GoP	196,000.00	196,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Medenilla	NO	NP-53.9 - Small Value Procurement	02/16/2023	05/24/2023	08/04/2023	10/12/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Medenilla	NO	Shopping	02/16/2023	05/24/2023	08/04/2023	10/12/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Cabral	NO	Shopping	02/03/2023	02/08/2023	07/12/2023	07/28/2023	GoP	159,450.00	159,450.00	0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Usec. Cabral	NO	NP-53.9 - Small Value Procurement	02/08/2023	04/12/2023	07/19/2023	09/23/2023	GoP	80,000.00	80,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Cabral	NO	NP-53.9 - Small Value Procurement	02/08/2023	04/12/2023	07/19/2023	09/23/2023	GoP	50,000.00	50,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of Usec. Cabral	NO	Shopping	02/08/2023	04/12/2023	07/19/2023	09/23/2023	GoP	50,000.00	50,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Usec. Cabral	NO	NP-53.9 - Small Value Procurement	02/08/2023	04/12/2023	07/19/2023	09/23/2023	GoP	702,000.00	702,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Sadain	NO	Shopping	03/03/2023	03/08/2023	08/10/2023	08/18/2023	GoP	37,420.00	37,420.00	0.00	-
180010100000	Inventory/ Common Janitorial Supplies	Office of Usec. Sadain	NO	Shopping	03/03/2023	03/08/2023	08/10/2023	08/18/2023	GoP	10,000.00	10,000.00	0.00	-
180010100000	Printing Supplies	Office of Usec. Sadain	NO	Shopping	03/03/2023	03/08/2023	08/10/2023	08/18/2023	GoP	120,000.00	120,000.00	0.00	-

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Inventory/ Common Electrical Supplies	Office of Usec. Sadain	NO	Shopping	03/03/2023	06/14/2023	08/10/2023	11/24/2023	GoP	23,400.00	23,400.00	0.00	-
180010100000	Newspaper, Books and Other Publications	Office of Usec. Sadain	NO	Shopping	03/03/2023	03/08/2023	03/13/2023	03/23/2022	GoP	28,600.00	28,600.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	03/03/2023	03/08/2023	03/13/2023	03/23/2022	GoP	276,000.00	276,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	03/03/2023	03/08/2023	08/10/2023	08/18/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	03/03/2023	06/14/2023	08/10/2023	11/24/2023	GoP	320,000.00	320,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Usec. Sadain	NO	NP-53.9 - Small Value Procurement	03/03/2023	06/14/2023	08/10/2023	11/24/2023	GoP	364,800.00	364,800.00	0.00	-
180010100000	Fire Fighting Equipment	Office of Usec. Sadain	NO	Shopping	03/03/2023	03/08/2023	03/13/2023	03/23/2022	GoP	110,000.00	110,000.00	0.00	-
180010100000	Printing Supplies	Office of Usec. Carvajal	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	28,380.10	28,380.10	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	420,000.00	420,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	420,000.00	420,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	420,000.00	420,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	420,000.00	420,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	428,000.00	428,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Carvajal	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Carvajal	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Bernardo	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	45,183.58	45,183.58	0.00	-
180010100000	Annual Rental of Copier	Office of Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	430,000.00	430,000.00	0.00	-
180010100000	Annual Rental of Printer	Office of Usec. Bernardo	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	102,000.00	102,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Usec. Pipo	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	240,700.00	240,700.00	0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Usec. Pipo	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	600,000.00	600,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Usec. Pipo	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	234,000.00	234,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Unforseen Expenditures	Office of Usec. Pipo	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Mutuc	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	47,125.00	47,125.00	0.00	-
180010100000	Inventory/ Common Janitorial Supplies	Office of Usec. Mutuc	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	9,400.00	9,400.00	0.00	-
180010100000	IT Accessories and Peripherals	Office of Usec. Mutuc	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	15,000.00	15,000.00	0.00	-
180010100000	Office Equipment	Office of Usec. Mutuc	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	3,000.00	3,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Usec. Mutuc	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	222,000.00	222,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Mutuc	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Usec. Lapuz	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	71,200.00	71,200.00	0.00	-
180010100000	IT Equipment	Office of Usec. Lapuz	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	108,000.00	108,000.00	0.00	-
180010100000	Office Equipment	Office of Usec. Lapuz	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	12,000.00	12,000.00	0.00	-
180010100000	Repair of Office Equipment	Office of Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	621,600.00	621,600.00	0.00	-
180010100000	Printing Supplies	Office of Usec. Lapuz	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	95,040.00	95,040.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Lapuz	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Usec. Lapuz	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	Office of Asec. Palafox	NO	Shopping	03/03/2023	03/08/2023	03/17/2023	03/24/2023	GoP	43,650.00	43,650.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	Office of Asec. Palafox	NO	Shopping	03/03/2023	03/08/2023	03/17/2023	03/24/2023	GoP	9,600.00	9,600.00	0.00	-
180010100000	Printing Supplies	Office of Asec. Palafox	NO	Shopping	03/03/2023	03/08/2023	07/21/2023	07/28/2023	GoP	74,500.00	74,500.00	0.00	-
180010100000	Repair of Office Equipment	Office of Asec. Palafox	NO	NP-53.9 - Small Value Procurement	03/03/2023	03/08/2023	07/21/2023	09/22/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Palafox	NO	Shopping	03/03/2023	03/08/2023	07/21/2023	09/22/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Asec. Palafox	NO	NP-53.9 - Small Value Procurement	03/03/2023	03/08/2023	07/21/2023	09/22/2023	GoP	541,200.00	541,200.00	0.00	-
180010100000	IT Equipment	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	254,342.40	254,342.40	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	240,000.00	240,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Annual Rental of Printer and Copier	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	450,000.00	450,000.00	0.00	-
180010100000	Repair and Improvement of Office	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Ayapana	NO	Shopping	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	450,000.00	450,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Ayapana	NO	NP-53.9 - Small Value Procurement	02/03/2022	04/12/2023	07/19/2023	09/23/2023	GoP	650,000.00	650,000.00	0.00	-
180010100000	Printing Supplies	Office of Asec. Canlas	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	19,662.60	19,662.60	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	342,000.00	342,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	336,000.00	336,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	240,000.00	240,000.00	0.00	-
180010100000	IT Equipment	Office of Asec. Canlas	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	850,000.00	850,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Canlas	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Canlas	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Printing Supplies	Office of Asec. Llanes	NO	Shopping	02/03/2023	02/08/2023	07/12/2023	07/19/2023	GoP	21,358.50	21,358.50	0.00	-
180010100000	Vehicle Repair and Maintenance	Office of Asec. Llanes	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	60,000.00	60,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of Asec. Llanes	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	7,500.00	7,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Llanes	NO	Competitive Bidding	01/13/2023	05/10/2023	08/24/2023	11/30/2023	GoP	342,000.00	342,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of Asec. Llanes	No	Repeat Order	N/A	N/A	N/A	N/A	GoP	161,280.00	161,280.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Llanes	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	IT Equipment	Office of Asec. Verzosa	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	285,000.00	285,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	Office of Asec. Verzosa	NO	Shopping	02/03/2023	04/07/2023	07/12/2023	09/23/2023	GoP	446,400.00	446,400.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Verzosa	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Verzosa	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Verzosa	NO	Shopping	07/05/2023	07/12/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	Office of Asec. Verzosa	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	FS	No	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	64,610.00	64,610.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	FS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	746,500.00	746,500.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Office Equipment Supplies and Consumables	FS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	180,000.00	180,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	FS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	558,000.00	558,000.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	FS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	25,000.00	25,000.00	0.00	-
180010100000	Inventory/Common Computer Supplies	FS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	156,250.00	156,250.00	0.00	-
180010100000	Printing Supplies	FS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	586,000.00	586,000.00	0.00	-
180010100000	Printing Supplies	FS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	310,000.00	310,000.00	0.00	-
180010100000	Printing Supplies	FS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	161,250.00	161,250.00	0.00	-
180010100000	IT Equipment	FS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	865,000.00	865,000.00	0.00	-
180010100000	IT Equipment	FS	No	Public Bidding	04/21/2023	05/17/2023	05/31/2023	06/07/2023	GoP	25,500,000.00	25,500,000.00	0.00	-
180010100000	Furniture and Fixtures	FS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	10,600.00	10,600.00	0.00	-
180010100000	Office Equipment	FS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	15,000.00	15,000.00	0.00	-
180010100000	Repair of Office Equipment	FS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	750,000.00	750,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	FS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	946,000.00	946,000.00	0.00	-
180010100000	Appliance	FS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	40,000.00	40,000.00	0.00	-
180010100000	Annual Rental of Copier	FS	No	Repeat Order	N/A	N/A	N/A	N/A	GoP	504,000.00	504,000.00	0.00	-
180010100000	Janitorial Supplies	FS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	30,100.00	30,100.00	0.00	-
180010100000	Airconditioning and Airconditioning System	FS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	555,000.00	555,000.00	0.00	-
180010100000	Airconditioning and Airconditioning System	FS	No	Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	884,080.00	884,080.00	0.00	-
180010100000	Safety and Occupational Products	FS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	82,550.00	82,550.00	0.00	-
180010100000	Unforseen Expenditures	FS	NO	Shopping	02/03/2023	02/08/2023	04/19/2023	07/28/2023	GoP	750,000.00	750,000.00	0.00	-
180010100000	Miscellaneous Expenses	FS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	04/19/2023	07/28/2023	GoP	750,000.00	750,000.00	0.00	-
180010100000	Supply, Delivery, Installation, Configuration and Implementation of Financial Management System	Finance Service	No	ICB (Single-Stage One Envelope)	03/20/2023	05/18/2023	05/31/2023	06/16/2023	GoP	330,798,000.00	330,798,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	FS	NO	Competitive Bidding	01/20/2023	02/15/2023	06/01/2023	09/11/2023	GoP	4,950,000.00	4,950,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	IAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	112,139.00	112,139.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	IAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	144,000.00	144,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	IT Equipment	IAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	IAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	17,500.00	17,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	IAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	628,000.00	628,000.00	0.00	-
180010100000	Printing Supplies	IAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	149,509.50	149,509.50	0.00	-
180010100000	Repair and Maintenance of Office Equipment	IAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Repair of IAS Office	IAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Unforseen Expenditures	IAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	600,000.00	600,000.00	0.00	-
180010100000	Unforseen Expenditures	IAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	LS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	801,646.75	801,646.75	0.00	-
180010100000	Inventory/ Common Electrical Supplies	LS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	133,000.00	133,000.00	0.00	-
180010100000	Vehicle Repair and Maintenance	LS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	04/19/2023	09/23/2023	GoP	540,000.00	540,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	LS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	156,000.00	156,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	LS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	04/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	705,600.00	705,600.00	0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	705,600.00	705,600.00	0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	705,600.00	705,600.00	0.00	-
180010100000	Annual Rental Of Office Equipment	LS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	705,600.00	705,600.00	0.00	-
180010100000	Inventory Office Equipment	LS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	260,000.00	260,000.00	0.00	-
180010100000	IT Equipment	LS	NO	Competitive Bidding	02/04/2023	03/02/2023	03/10/2023	03/23/2023	GoP	3,370,500.00	3,370,500.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	LS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	62,500.00	62,500.00	0.00	-
180010100000	Unforseen Expenditures	LS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	900,000.00	900,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	Planning Service	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	140,000.00	140,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	Planning Service	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	128,200.00	128,200.00	0.00	-
180010100000	Printing Supplies	Planning Service	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	170,868.00	170,868.00	0.00	-
180010100000	Vehicle Repair and Maintenance	Planning Service	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-

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180010100000	Vehicle Parts and Accessories	Planning Service	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	52,500.00	52,500.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	Planning Service	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	220,000.00	220,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	Planning Service	NO	Competitive Bidding	01/13/2023	05/10/2023	08/17/2023	11/30/2023	GoP	5,610,000.00	5,610,000.00	0.00	-
180010100000	IT Equipment	Planning Service	No	Shopping	07/07/2023	07/12/2023	07/19/2023	N/A	GoP	910,000.00	910,000.00	0.00	-
180010100000	Meals and Snacks	Planning Service	No	Small Value Procurement	04/07/2023	07/12/2023	09/13/2023	N/A	GoP	720,000.00	720,000.00	0.00	-
180010100000	Unforseen Expenditures	Planning Service	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Meals	ESSD, PS	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/17/2023	07/19/2022	10/24/2023	GoP	808,800.00	808,800.00	0.00	-
180010100000	Training Materials	ESSD, PS	NO	Shopping	02/03/2023	04/17/2023	07/19/2022	10/24/2023	GoP	257,980.00	257,980.00	0.00	-
180010100000	Unforseen Expenditures	ESSD, PS	NO	Shopping	02/03/2023	04/17/2023	07/19/2022	10/24/2023	GoP	340,120.00	340,120.00	0.00	-
180010100000	Invemtory/Common Office Supplies	SRS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	224,555.00	224,555.00	0.00	-
180010100000	Printing Supplies	SRS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	853,700.00	853,700.00	0.00	-
180010100000	Printing Supplies	SRS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	SRS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	993,500.00	993,500.00	0.00	-
180010100000	Repair and Mainteanance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Mainteanance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Mainteanance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Mainteanance of Service Vehicle	SRS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	SRS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Repair and Maintenance of Office	SRS	NO	Competitive Bidding	04/07/2023	05/03/2023	05/17/2023	05/29/2023	GoP	15,000,000.00	15,000,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	444,000.00	444,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	444,000.00	444,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	444,000.00	444,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SRS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	444,000.00	444,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	SRS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	481,000.00	481,000.00	0.00	-
180010100000	Furniture and Fixtures	SRS	NO	Competitive Bidding	10/06/2023	10/18/2023	11/15/2023	11/12/2023	GoP	4,800,000.00	4,800,000.00	0.00	-

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180010100000	IT Software (License)	SRS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	IT Software (Subscription)	SRS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	6,000,000.00	6,000,000.00	0.00	-
180010100000	First Aide Kit	SRS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,000.00	1,000.00	0.00	-
180010100000	Unforseen Expenditures	SRS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Unforseen Expenditures	SRS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Unforseen Expenditures	SRS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Unforseen Expenditures	SRS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Miscellaneous Expenditures	SRS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Invemtory/Common Computer Supplies	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	252,150.00	252,150.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	740,000.00	740,000.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	123,410.00	123,410.00	0.00	-
180010100000	Inventory/ Common Communication Supplies	IMS	NO	Competitive Bidding	02/08/2023	03/15/2023	04/12/2023	04/28/2023	GoP	3,783,500.00	3,783,500.00	0.00	-
180010100000	Inventory/ Common Communication Supplies	IMS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	999,124.00	999,124.00	0.00	-
180010100000	Inventory/Common Office Devices	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	7,200.00	7,200.00	0.00	-
180010100000	Invemtory/Common Office Supplies	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	168,530.00	168,530.00	0.00	-
180010100000	Printing Supplies	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	85,434.00	85,434.00	0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	413,400.00	413,400.00	0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	413,400.00	413,400.00	0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	413,400.00	413,400.00	0.00	-
180010100000	Annual Rental Of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	413,400.00	413,400.00	0.00	-
180010100000	Vehicle Parts and Accessories	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	40,000.00	40,000.00	0.00	-
180010100000	Unforseen Expenditures	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	500,000.00	500,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Unforseen Expenditures	IMS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	IMS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	IMS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	IT Equipment	IMS	No	Public Bidding	04/20/2023	05/10/2023	05/25/2023	06/10/2023	GoP	40,000,000.00	40,000,000.00	0.00	-
180010100000	IT Software	IMS	No	Direct Contracting	N/A	N/A	N/A	N/A	GoP	1,100,000.00	1,100,000.00	0.00	-
180010100000	IT Software	IMS	No	Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	407,000.00	407,000.00	0.00	-
180010100000	IT Software	IMS	No	Public Bidding	04/20/2023	05/10/2023	05/202/23	06/10/2023	GoP	74,500,000.00	74,500,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	IMS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/06/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/06/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/06/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of ICT Equipment	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/06/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Furniture and Fixtures	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/06/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	IMS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	IMS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	IT Equipment	IMS	NO	Competitive Bidding	04/07/2023	05/10/2023	06/07/2023	06/30/2023	GoP	172,430,000.00	172,430,000.00	0.00	-
180010100000	IT Equipment	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	670,000.00	670,000.00	0.00	-
180010100000	IT Equipment	IMS	NO	Repeat Order	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	3,206,268.00	3,206,268.00	0.00	-
180010100000	IT Software	IMS	NO	Direct Contracting	02/08/2023	03/15/2023	04/12/2023	04/27/2023	GoP	16,600,000.00	16,600,000.00	0.00	-

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180010100000	IT Software	IMS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	IT Software	IMS	NO	Competitive Bidding	02/10/2023	05/10/2023	09/05/2023	10/01/2023	GoP	171,578,917.07	171,578,917.07	0.00	-
180010100000	Office Equipment	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	109,000.00	109,000.00	0.00	-
180010100000	Audio and Visual Equipment	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	74,000.00	74,000.00	0.00	-
180010100000	Communication Equipment	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	40,000.00	40,000.00	0.00	-
180010100000	Engineering and Laboratory Testing Equipment	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	131,500.00	131,500.00	0.00	-
180010100000	Janitorial Supplies	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	18,000.00	18,000.00	0.00	-
180010100000	Office Furniture	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	210,000.00	210,000.00	0.00	-
180010100000	IT Equipment	IMS	No	Repeat Order	N/A	N/A	N/A	N/A	GoP	4,222,290.00	4,222,290.00	0.00	-
180010100000	Safety and Occupational Products	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	129,600.00	129,600.00	0.00	-
180010100000	Plastic Products	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	3,900.00	3,900.00	0.00	-
180010100000	Appliances	IMS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	97,500.00	97,500.00	0.00	-
180010100000	DPWH Central Office and NCR Telephone Trunkline Service	IMS	NO	Competitive Bidding	07/07/2023	08/09/2023	09/05/2023	09/15/2023	GoP	2,310,000.00	2,310,000.00	0.00	-
180010100000	Airconditioning Unit	IMS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	229,000.00	229,000.00	0.00	-
180010100000	Internet Services	IMS	NO	Competitive Bidding	04/07/2023	05/10/2023	06/07/2023	06/16/2023	GoP	2,972,000.00	2,972,000.00	0.00	-
180010100000	Internet Services	IMS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	387,072.00	387,072.00	0.00	-
180010100000	Inventory/Common Office Supplies	PrS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	121,800.00	121,800.00	0.00	-
180010100000	Vehicle Parts and Accessories	PrS	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	10/13/2023	GoP	130,000.00	130,000.00	0.00	-
180010100000	Vehicle Repair and Maintenance	PrS	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	10/13/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Office Repair and Maintenance	PrS	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	10/13/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Repair of Office Equipment	PrS	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	10/13/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	403,000.00	403,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	403,000.00	403,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	403,000.00	403,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	PrS	NO	NP-53.9 - Small Value Procurement	10/01/2023	10/06/2023	10/13/2023	10/23/2023	GoP	403,000.00	403,000.00	0.00	-

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180010100000	Printing Supplies	PrS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	187,330.50	187,330.50	0.00	-
180010100000	IT Equipment	PrS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	370,500.00	370,500.00	0.00	-
180010100000	Airconditioning and Airconditioning Systems	CWD, PRS	No	Small Value Procurement	04/14/2023	04/19/2023	04/20/2023	04/28/2023	GoP	553,840.00	553,840.00	0.00	-
180010100000	Electrical Supplies	PrS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	10,200.00	10,200.00	0.00	-
180010100000	Unforseen Expenditures	PrS	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	10/13/2023	GoP	600,000.00	600,000.00	0.00	-
180010100000	Unforseen Expenditures	PrS	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	10/13/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	Office of the Director, HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	18,585.00	18,585.00	0.00	-
180010100000	Vehicle Parts and Accessories	Office of the Director, HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	76,200.00	76,200.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	Office of the Director, HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	Office of the Director, HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	50,000.00	50,000.00	0.00	-
180010100000	Printing Supplies	Office of the Director, HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	4,565.00	4,565.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Office of the Director, HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	10/23/2023	GoP	207,200.00	207,200.00	0.00	-
180010100000	Unforseen Expenditures	Office of the Director, HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	10/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Repair and Maintenance of Office Area	Office of the Director, HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	10/23/2023	GoP	50,000.00	50,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	HRMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	936,010.00	936,010.00	0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	502,000.00	502,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	502,000.00	502,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/05/2023	07/12/2023	07/19/2023	07/28/2023	GoP	502,000.00	502,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	502,000.00	502,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	120,000.00	120,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	320,000.00	320,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Mail and Cargo Transport Services	RMD - HRAS	No	Public Bidding	07/07/2023	08/02/2023	08/16/2023	08/28/2023	GoP	8,000,000.00	8,000,000.00	0.00	-
180010100000	Unforseen Expenditures	HRMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Miscellaneous Expenditures	HRMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-

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180010100000	Inventory/Common Office Supplies	CDD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/26/2023	GoP	171,020.00	171,020.00	0.00	-
180010100000	Inventory/Common Office Equipment	CDD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/26/2023	GoP	59,534.72	59,534.72	0.00	-
180010100000	IT Accessories and Peripherals	CDD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/26/2023	GoP	27,510.00	27,510.00	0.00	-
180010100000	First Aide Kit	CDD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/26/2023	GoP	3,000.00	3,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	CDD-HRAS	NO	Competitive Bidding	02/03/2023	05/03/2023	08/23/2023	12/05/2023	GoP	5,194,000.00	5,194,000.00	0.00	-
180010100000	Printing Supplies	CDD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	108,259.00	108,259.00	0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/26/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Repair and Maintenance of Office Area	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	10/04/2023	10/11/2023	10/18/2023	10/25/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Lease of Venue	CDD - HRAS	No	Negotiated Procurement (Lease of Real Property and Venue)	N/A	N/A	N/A	N/A	GoP	50,000.00	50,000.00	0.00	-
180010100000	Unforseen Expenditures	CDD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	CDD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	CDD-HRAS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/26/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	CDD-HRAS	NO	Shopping	10/04/2023	10/11/2023	10/18/2023	10/25/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/26/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Miscellaneous Expenditures	CDD-HRAS	NO	NP-53.9 - Small Value Procurement	10/04/2023	10/11/2023	10/18/2023	10/25/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Meals and Snacks	CDD-HRAS	NO	Competitive Bidding	02/24/2023	03/22/2023	04/05/2023	04/17/2023	GoP	6,023,400,000.00	6,023,400,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	88,310.00	88,310.00	0.00	-
180010100000	Inventory/ Common Janitorial Supplies	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Inventory/ Common Janitorial Supplies	FMD-HRAS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	750,000.00	750,000.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	996,020.00	996,020.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	FMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	989,400.00	989,400.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Inventory/ Common Electrical Supplies	FMD-HRAS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	906,625.00	906,625.00	0.00	-
180010100000	Airconditioning and Airconditioning System	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	04/19/2023	04/28/2023	GoP	353,740.00	353,740.00	0.00	-
180010100000	Fuel Additives and Lubricant & Anti-Corrosive	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	36,000.00	36,000.00	0.00	-
180010100000	Fuel	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	150,000.00	150,000.00	0.00	-
180010100000	Procurement of Fire Extinguishers for DPWH Central Office Lobby	FMD, HRAS	No	Public Bidding	06/02/2023	06/28/2023	07/12/2023	07/24/2023	GoP	2,017,766.65	2,017,766.65	0.00	-
180010100000	Procurement of Supply, Delivery, Installation, Commissioning Including Labor Cost of Nine (9) Units AC Equipment at Office of the Secretary, Operations Room, Office of Usec. Mutuc, DPWH Central Office, Port Area, Manila	FMD, HRAS	No	Public Bidding	05/26/2023	06/21/2023	07/05/2023	07/12/2023	GoP	1,954,960.00	1,954,960.00	0.00	-
180010100000	Annual Rental Of Office Equipment	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	752,800.00	752,800.00	0.00	-
180010100000	Construction Materials, Supplies and Equipment	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	574,750.00	574,750.00	0.00	-
180010100000	Construction Materials, Supplies and Equipment	FMD-HRAS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	525,710.00	525,710.00	0.00	-
180010100000	Proposed Improvement/Repair /Maintenance Project	FMD-HRAS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	25,000,000.00	25,000,000.00	0.00	-
180010100000	Proposed Improvement/Repair /Maintenance Project	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Proposed Improvement/Repair /Maintenance Project	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/07/203	04/19/2023	04/28/2023	GoP	730,000.00	730,000.00	0.00	-
180010100000	Proposed Improvement/Repair /Maintenance Project	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Miscellaneous Expenditures	FMD-HRAS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Unforseen Expenditures	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Unforseen Expenditures	FMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Unforseen Expenditures	FMD-HRAS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Unforseen Expenditures	FMD-HRAS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	FMD-HRAS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	128,800.00	128,800.00	0.00	-
180010100000	Office Equipment	FMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	8,000.00	8,000.00	0.00	-
180010100000	Photographic Equipment	FMD-HRAS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	80,000.00	80,000.00	0.00	-

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180010100000	Printing Services	FMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	65,542.00	65,542.00	0.00	-
180010100000	Flags	FMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	42,000.00	42,000.00	0.00	-
180010100000	Agricultural Products	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	985,150.00	985,150.00	0.00	-
180010100000	IT Equipment	FMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	150,000.00	150,000.00	0.00	-
180010100000	Elevator Maintenance Services	FMD-HRAS	NO	Direct Contracting	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	720,000.00	720,000.00	0.00	-
180010100000	Janitorial Services	FMD-HRAS	NO	Competitive Bidding	02/03/2023	05/03/2023	08/10/2023	10/27/2023	GoP	76,955,973.36	76,955,973.36	0.00	-
180010100000	Security Services	FMD-HRAS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	97,028,603.64	97,028,603.64	0.00	-
180010100000	Inventory/Common Office Supplies	RMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	181,107.00	181,107.00	0.00	-
180010100000	Inventory Common Electrical Supplies	RMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	78,000.00	78,000.00	0.00	-
180010100000	Inventory/Common Office Equipment	RMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	15,000.00	15,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	RMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	126,000.00	126,000.00	0.00	-
180010100000	Newspaper one (1) year Contract	RMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	931,665.00	931,665.00	0.00	-
180010100000	Printing Supplies	RMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	913,000.00	913,000.00	0.00	-
180010100000	IT Equipment	RMD-HRAS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/23/2023	GoP	5,590,000.00	5,590,000.00	0.00	-
180010100000	Mail and Cago Transport Services	RMD-HRAS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/23/2023	GoP	7,700,000.00	7,700,000.00	0.00	-
180010100000	Mailing Supplies	RMD-HRAS	NO	NP-53.5 Agency-to-Agency	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	7,000,000.00	7,000,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	503,000.00	503,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	503,000.00	503,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	503,000.00	503,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	RMD-HRAS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	503,000.00	503,000.00	0.00	-
180010100000	Repair and Improvement of RMD Office	RMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	RMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	RMD-HRAS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	RMD-HRAS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	1,000,000.00	1,000,000.00	0.00	-

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180010100000	Archiving Systems (EDMS)	RMD, HRAS	No	Negotiated Procurement due to two failed biddings	04/07/2023	05/03/2023	05/17/2023	05/29/2023	GoP	17,000,000.00	17,000,000.00	0.00	-
180010100000	IT Equipment	Cash Division - HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	810,000.00	810,000.00	0.00	-
180010100000	IT Equipment	Cash Division, HRAS	No	Shopping	04/03/2023	04/08/2023	04/15/2023	04/24/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	Cash Division - HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	113,700.00	113,700.00	0.00	-
180010100000	Accountable Forms	Cash Division - HRAS	NO	NP-53.5 Agency-to-Agency	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	90,000.00	90,000.00	0.00	-
180010100000	Printing Supplies	Cash Division - HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	88,367.00	88,367.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	Cash Division - HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	600,000.00	600,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	Cash Division - HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	504,000.00	504,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	Cash Division, HRAS	No	Small Value Procurement	05/12/2023	05/17/2023	05/26/2023	N/A	GoP	97,985.00	97,985.00	0.00	-
180010100000	Vehicle Repair and Maintenance	Cash Division, HRAS	No	Small Value Procurement	05/12/2023	05/17/2023	05/26/2023	N/A	GoP	50,000.00	50,000.00	0.00	-
180010100000	Unforseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	04/12/2023	04/12/2023	04/19/2023	04/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	Cash Division - HRAS	NO	Competitive Bidding	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	SPMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	79,902.00	79,902.00	0.00	-
180010100000	Printing Supplies	SPMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	125,000.00	125,000.00	0.00	-
180010100000	Office Equipment	SPMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	295,517.00	295,517.00	0.00	-
180010100000	IT Parts, Accessories and Peripherals	SPMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	35,000.00	35,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	142,940.00	142,940.00	0.00	-
180010100000	Vehicle Repair and Maintenance	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	04/19/2023	07/12/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Security Services	SPMD-HRAS	NO	Competitive Bidding	02/03/2023	05/03/2023	08/23/2023	10/27/2023	GoP	4,143,708.96	4,143,708.96	0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	253,000.00	253,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	253,000.00	253,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	253,000.00	253,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/28/2023	GoP	253,000.00	253,000.00	0.00	-

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180010100000	Repair and Maintenance of Office Equipment	SPMD-HRAS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/03/2023	08/10/2023	10/26/2023	GoP	50,000.00	50,000.00	0.00	-
180010100000	Transport, Treatment of Hazardous Waste	SPMD-HRAS	No	Small Value Procurement	06/30/2023	07/05/2023	07/19/2023	07/31/2023	GoP	213,714.00	213,714.00	0.00	-
180010100000	Unforseen Expenditures	SPMD-HRAS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Unforseen Expenditures	SPMD-HRAS	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Unforseen Expenditures	SPMD-HRAS	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Unforseen Expenditures	SPMD-HRAS	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/28/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	PPPS	NO	Shopping	02/03/2023	03/01/2023	08/17/223	08/27/223	GoP	30,175.00	30,175.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	PPPS	NO	Shopping	02/03/2023	03/01/2023	08/17/223	08/27/223	GoP	62,340.00	62,340.00	0.00	-
180010100000	IT Equipment	PPPS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/23/2023	GoP	2,775,000.00	2,775,000.00	0.00	-
180010100000	Airconditioning and Airconditioning System	PPPS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	03/15/2023	03/23/2023	GoP	318,400.00	318,400.00	0.00	-
180010100000	Printing Supplies	PPPS	NO	Shopping	02/03/2023	03/01/2023	08/17/223	08/27/223	GoP	176,734.00	176,734.00	0.00	-
180010100000	Vehicle Parts and Accessories	PPPS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	03/15/2023	03/23/2023	GoP	262,000.00	262,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	PPPS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	700,000.00	700,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	PPPS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	75,000.00	75,000.00	0.00	-
180010100000	Unforseen Expenditures	PPPS	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/13/2023	GoP	265,800.00	265,800.00	0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	265,800.00	265,800.00	0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	265,800.00	265,800.00	0.00	-
180010100000	Annual Rental of Printer and Copier	PPPS	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	265,800.00	265,800.00	0.00	-
180010100000	Inventory/ Common Office Supplies	BOE	NO	Shopping	02/03/2023	02/08/2023	07/12/2023	07/28/2023	GoP	178,100.00	178,100.00	0.00	-
180010100000	Inventory/ Common Office Furniture	BOE	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	965,300.00	965,300.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BOE	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	222,500.00	222,500.00	0.00	-
180010100000	Fuel	BOE	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	39,901,188.00	39,901,188.00	0.00	-
180010100000	Fuel Additives and Lubricant & Anti-Corrosive	BOE	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	1,373,054.00	1,373,054.00	0.00	-
180010100000	Vehicle Parts and Accessories	BOE	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	8,434,130.00	8,434,130.00	0.00	-

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180010100000	Vehicle Parts and Accessories	BOE	No	Public Bidding	04/07/2023	05/03/2023	05/17/2023	05/24/2023	GoP	4,899,048.00	4,899,048.00	0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	919,099.00	919,099.00	0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	629,342.00	629,342.00	0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	814,262.00	814,262.00	0.00	-
180010100000	Repair and Maintenance of Various Service Vehicle	BOE	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	603,327.00	603,327.00	0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	999,135.00	999,135.00	0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	999,129.00	999,129.00	0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	999,114.00	999,114.00	0.00	-
180010100000	Repair and Maintenance of Various Equipment	BOE	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	998,600.00	998,600.00	0.00	-
180010100000	Heavy Equipment	BOE	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	2,428,400,000.00	2,428,400,000.00	0.00	-
180010100000	Heavy Equipment	BOE	No	Competitive Bidding	03/31/2023	04/26/2023	05/10/2023	05/22/2023	GoP	49,267,000.00	49,267,000.00	0.00	-
180010100000	Heavy Equipment	BOE	No	Public Bidding	05/12/2023	05/31/2023	06/14/2023	06/26/2023	GoP	167,000,000.00	167,000,000.00	0.00	-
180010100000	Heavy Equipment	BOE	No	Public Bidding	07/07/2023	08/02/2023	08/16/2023	08/23/2023	GoP	1,000,000,000.00	1,000,000,000.00	0.00	-
180010100000	Safety and Occupational Products	BOE	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	581,000.00	581,000.00	0.00	-
180010100000	Construction Supplies and Materials	BOE	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	129,440.00	129,440.00	0.00	-
180010100000	Bedclothes, Linens and Towels	BOE	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	91,500.00	91,500.00	0.00	-
180010100000	Appliances	BOE	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	130,600.00	130,600.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	424,500.00	424,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	424,500.00	424,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	424,500.00	424,500.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOE	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	424,500.00	424,500.00	0.00	-
180010100000	Printing Supplies	BOE	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	617,759.50	617,759.50	0.00	-
180010100000	Repair and Maintenace of Office Area	BOE	NO	Competitive Bidding	04/07/2023	05/03/2023	05/17/2023	05/29/2023	GoP	5,000,000.00	5,000,000.00	0.00	-
180010100000	Repair and Maintenace of Office Area	BOE	NO	Competitive Bidding	07/08/2023	08/03/2023	08/17/2023	08/29/2023	GoP	10,000,000.00	10,000,000.00	0.00	-
180010100000	Repair and Maintenace of Office Area	BOE	NO	Competitive Bidding	10/06/2023	11/02/2023	11/22/2023	11/27/2023	GoP	10,000,000.00	10,000,000.00	0.00	-

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180010100000	Airconditioning and Airconditioning System	BOE	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	929,400.00	929,400.00	0.00	-
180010100000	Bathymetric and Dredging Surveying Instruments	BOE	No	Public Bidding	04/14/2023	05/10/2023	05/24/2023	05/31/2023	GoP	12,000,000.00	12,000,000.00	0.00	-
180010100000	Airconditioning and Airconditioning System	BOE	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	822,100.00	822,100.00	0.00	-
180010100000	Digital Electronic Siren	BOE	No	Small Value Procurement	07/21/2023	07/26/2023	08/02/2023	08/09/2023	GoP	985,000.00	985,000.00	0.00	-
180010100000	Unforseen Expenditures	BOE	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	4,000,000.00	4,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOE	NO	Shopping	04/07/2022	04/12/2023	04/19/2023	04/28/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Unforseen Expenditures	BOE	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	999,000.00	999,000.00	0.00	-
180010100000	Unforseen Expenditures	BOE	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	990,000.00	990,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	BOC	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	85,625.00	85,625.00	0.00	-
180010100000	Inventory Covid-19 Response Items	BOC	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	58,000.00	58,000.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	BOC	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	207,000.00	207,000.00	0.00	-
180010100000	Inventory Printing Supplies	BOC	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	288,750.00	288,750.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BOC	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	163,250.00	163,250.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	850,380.00	850,380.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	NP-53.9 - Small Value Procurement	04/12/2023	04/12/2023	04/19/2023	04/28/2023	GoP	850,380.00	850,380.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	850,380.00	850,380.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOC	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	850,380.00	850,380.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	BOC	NO	NP-53.9 - Small Value Procurement	02/01/2023	02/08/2023	07/19/2023	09/23/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Vehicle Spare Parts and Accessories	BOC	NO	NP-53.9 - Small Value Procurement	02/01/2023	02/08/2023	02/15/2023	02/24/2023	GoP	75,456.00	75,456.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	BOC	NO	NP-53.9 - Small Value Procurement	02/01/2023	02/08/2023	07/19/2023	09/23/2023	GoP	320,000.00	320,000.00	0.00	-
180010100000	Termite Control Services	BOC	NO	NP-53.9 - Small Value Procurement	02/01/2023	02/08/2023	02/15/2023	02/24/2023	GoP	60,000.00	60,000.00	0.00	-
180010100000	Unforseen Expenditures	BOC	NO	Shopping	02/01/2023	02/08/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	IT Equipment & Software	BOC	No	Public Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	19,430,000.00	19,430,000.00	0.00	-
180010100000	Office Furnitures	BOC	No	Shopping	05/31/2023	06/07/2023	06/16/2023	N/A	GoP	999,000.00	999,000.00	0.00	-
180010100000	Office Furnitures	BOC	No	Public Bidding	For Consolidation	For Consolidation	For Consolidation	For Consolidation	GoP	1,127,000.00	1,127,000.00	0.00	-

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180010100000	Inventory/ Common Office Supplies	BRS	NO	Shopping	02/16/2023	02/23/2023	03/03/2022	03/10/2023	GoP	442,825.00	442,825.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BRS	NO	Shopping	02/16/2023	02/23/2023	03/03/2022	03/10/2023	GoP	320,000.00	320,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BRS	NO	Direct Contracting	02/16/2023	02/23/2023	03/03/2022	03/10/2023	GoP	470,300.00	470,300.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BRS	NO	Shopping	07/20/2023	07/26/2023	08/04/2023	08/16/2023	GoP	320,000.00	320,000.00	0.00	-
180010100000	IT Equipment	BRS	NO	Competitive Bidding	02/24/2023	03/22/2023	04/05/2023	04/12/2023	GoP	5,617,300.00	5,617,300.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BRS	NO	Competitive Bidding	02/24/2023	06/21/2023	09/06/2023	12/07/2023	GoP	2,926,400.00	2,926,400.00	0.00	-
180010100000	Printing Supplies	BRS	NO	Shopping	02/16/2023	02/22/2023	06/02/2023	06/14/2023	GoP	932,000.00	932,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	BRS	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/23/2023	03/03/2022	03/10/2023	GoP	567,200.00	567,200.00	0.00	-
180010100000	Repair and Preventive Maintenance of all BRS Service Vehicles	BRS	NO	NP-53.9 - Small Value Procurement	02/16/2023	05/24/2023	08/04/2023	10/26/2023	GoP	600,000.00	600,000.00	0.00	-
180010100000	Meals and Snacks	BRS	NO	NP-53.9 - Small Value Procurement	03/15/2023	03/22/2023	03/23/2023	04/03/2023	GoP	567,000.00	567,000.00	0.00	-
180010100000	Procurement of Additional Accessories of Stereomicroscope and Petrographic Microscope for Use of the DPWH BRS CY 2022	BRS	No	Direct Contracting	N/A	N/A	N/A	N/A	GoP	349,226.67	349,226.67	0.00	-
180010100000	Procurement of Office Appliances for Use of DPWH BRS and DEQ-HRAS	BRS/ HRAS (DEQ)	No	Shopping	06/01/2023	06/07/2023	06/16/2023	N/A	GoP	275,765.50	275,765.50	0.00	-
180010100000	Supply, Delivery and Installation of 2000KN Universal Testing Machine (UTM) for Use of DPWH-BRS, MTD	BRS	No	Public Bidding	07/14/2023	08/02/2023	08/09/2023	08/23/2023	GoP	25,319,618.00	25,319,618.00	0.00	-
180010100000	Inventory/Common Office Supplies	BRS	No	Shopping	06/01/2023	06/07/2023	06/16/2023	N/A	GoP	342,850.00	342,850.00	0.00	-
180010100000	Meals and Snacks	BRS	No	Small Value Procurement	06/01/2023	06/07/2023	06/16/2023	N/A	GoP	180,000.00	180,000.00	0.00	-
180010100000	Meals and Snacks	BRS	NO	Public Bidding	04/21/2023	05/10/2023	05/24/2023	06/05/2023	GoP	1,180,800.00	1,180,800.00	0.00	-
180010100000	Calibration of Laboratory Apparatus/ Equipment	BRS	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/23/2023	03/03/2023	03/10/2023	GoP	700,000.00	700,000.00	0.00	-
180010100000	Repair and Preventive Maintenance of all BRS Office Equipment	BRS	NO	NP-53.9 - Small Value Procurement	02/16/2023	05/24/2023	08/04/2023	10/26/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Transport, Treatment, Storage and Disposal of Spent Chemicals and Hazardous Wastes at the DPWH-BRS	BRS	NO	Shopping	07/20/2023	07/26/2023	08/04/2023	08/16/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Procurement of Flux for the Bureau of Research and Standards' X-ray Flourescence Spectrometer	BRS	NO	Shopping	02/16/2023	02/23/2023	03/03/2023	03/10/2023	GoP	275,000.00	275,000.00	0.00	-
180010100000	Preventive Maintenance of the BRS Water Purification System (MERCK MILLI-Q-IQ7003)	BRS	NO	Direct Contracting	02/16/2023	02/23/2023	03/03/2023	03/10/2023	GoP	528,440.00	528,440.00	0.00	-
180010100000	Preventive Maintenance of the BRS Spark Optical Emission Spectrometer (Shimadzu PDA 5500S)	BRS	NO	Direct Contracting	02/16/2023	02/23/2023	03/03/2023	03/10/2023	GoP	155,262.80	155,262.80	0.00	-
180010100000	Preventive Maintenance of the ESCO Fumehoods of BRS-MTD	BRS	NO	Direct Contracting	02/16/2023	02/23/2023	03/03/2023	03/10/2023	GoP	216,955.20	216,955.20	0.00	-
180010100000	Procurement of Thermogravimetric Analyzer (TGA) of Simultaneous Thermogravimetric Analyzer	BRS	NO	Competitive Bidding	02/24/2023	03/22/2023	04/05/2023	04/17/2023	GoP	8,000,000.00	8,000,000.00	0.00	-
180010100000	Procurement of Calibration Laboratory Equipment for Use of BRS-TSD	BRS	NO	Competitive Bidding	02/24/2023	03/22/2023	04/05/2023	04/17/2023	GoP	33,125,000.00	33,125,000.00	0.00	-

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180010100000	Procurement of Additional Concrete Petrography Laboratory Equipment for Use of BRS-TSD	BRS	NO	Competitive Bidding	02/24/2023	03/22/2023	04/05/2023	04/17/2023	GoP	8,200,000.00	8,200,000.00	0.00	-
180010100000	Procurement of Calibration Equipment/ Apparatus for DPWH Regional Offices	BRS	NO	Competitive Bidding	02/24/2023	03/22/2023	03/30/2023	04/17/2023	GoP	41,280,000.00	41,280,000.00	0.00	-
180010100000	Procurement of Laboratory Testing Equipment and Apparatus for Use of BRS-RDD	BRS	NO	Competitive Bidding	02/24/2023	03/22/2023	03/30/2023	04/17/2023	GoP	1,335,000.00	1,335,000.00	0.00	-
180010100000	Procurement of Consumables and Accessories of the Concrete Petrography Laboratory Sample Preparation Equipment for Use of BRS-TSD FY 2023	BRS	No	Public Bidding	04/14/2023	05/10/2023	05/24/2023	06/01/2023	GoP	4,441,122.85	4,441,122.85	0.00	-
180010100000	Procurement of Bituminous Mix Testing Equipment - Rebidding (Lot-A)	BRS	No	Public Bidding	04/14/2023	05/10/2023	05/24/2023	06/01/2023	GoP	6,109,429.38	6,109,429.38	0.00	-
180010100000	Procurement of Materials for the Proposed Installation of Service Feeder Wire from MDP (Planning and Design Division Building) to MDP (Maintenance and Construction Division) at Formerly Region IV-A, NIA Road, EDSA Quezon City	BRS	No	Small Value Procurement	06/02/2023	06/07/2023	06/16/2023	N/A	GoP	995,543.00	995,543.00	0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	02/24/2023	03/22/2023	03/03/2023	03/10/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	05/18/2023	05/24/2023	06/02/2022	06/10/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	07/20/2023	07/26/2023	08/04/2023	08/16/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Unforseen Expenditures	BRS	NO	Shopping	10/19/2023	10/25/2023	11/03/2023	11/15/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	BOM	No	Shopping	06/14/2023	06/21/2023	06/30/2023	N/A	GoP	82,145.00	82,145.00	0.00	-
180010100000	Inventory/Common Computer Supplies	BOM	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	54,000.00	54,000.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	BOM	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	263,321.20	263,321.20	0.00	-
180010100000	Printing Supplies and Services	BOM	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	570,367.00	570,367.00	0.00	-
180010100000	Vehicle Parts and Accessories	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	09/13/2023	09/23/2023	GoP	718,300.00	718,300.00	0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	375,000.00	375,000.00	0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	375,000.00	375,000.00	0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/23/2023	GoP	375,000.00	375,000.00	0.00	-
180010100000	Repair and Maintenance Service Vehicle	BOM	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	375,000.00	375,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	BOM	NO	Direct Contracting	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	20,000.00	20,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	820,200.00	820,200.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	820,200.00	820,200.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/23/2023	GoP	820,200.00	820,200.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BOM	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	820,200.00	820,200.00	0.00	-

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180010100000	Office Equipment	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,265,000.00	1,265,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BOM	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	36,000.00	36,000.00	0.00	-
180010100000	Repair and Maintenance of Airconditioning Units	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Repair and Maintenance of Generator Set, 50kva	BOM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	60,000.00	60,000.00	0.00	-
180010100000	Printing Supplies and Services	BOM	No	Shopping	06/16/2023	07/24/2023	08/06/2023	08/19/2023	GoP	188,865.50	188,865.50	0.00	-
180010100000	Unforseen Expenditures	BOM	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	BQS	NO	Shopping	02/03/2023	02/08/2023	07/12/2023	07/21/2023	GoP	984,690.00	984,690.00	0.00	-
180010100000	Inventory/Common Office Equipment Supplies and Consumables	BQS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	14,976.00	14,976.00	0.00	-
180010100000	Air-Conditioning Equipment	BQS	NO	Competitive Bidding	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	2,612,860.00	2,612,860.00	0.00	-
180010100000	Desktop Computers	BQS	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,150,000.00	1,150,000.00	0.00	-
180010100000	Printing Services	BQS	No	Shopping	05/03/2023	05/10/2023	05/17/2023	05/30/2023	GoP	999,000.00	999,000.00	0.00	-
180010100000	Annual Rental Of Office Equipment	BQS	NO	Competitive Bidding	08/19/2023	09/24/2023	10/05/2023	10/11/2023	GoP	4,636,000.00	4,636,000.00	0.00	-
180010100000	Repair and Maintenance of Government Facilities	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/10/2023	07/21/2023	10/20/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Vehicle Spare Parts and Accessories	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/03/2023	08/30/2023	11/30/2023	GoP	996,900.00	996,900.00	0.00	-
180010100000	Repair and Maintenance of Government Equipment	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/05/2023	08/30/2023	11/30/2023	GoP	250,000.00	250,000.00	0.00	-
180010100000	Repair and Mainteanance of Government Vehicle	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/05/2023	08/30/2023	11/30/2023	GoP	550,000.00	550,000.00	0.00	-
180010100000	Meals and Snacks	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	03/01/2023	03/09/2023	03/28/2023	GoP	249,000.00	249,000.00	0.00	-
180010100000	Meals and Snacks	BQS	NO	NP-53.9 - Small Value Procurement	05/03/2023	05/10/2023	05/19/2023	05/30/2023	GoP	549,000.00	549,000.00	0.00	-
180010100000	Meals and Snacks	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/05/2023	08/30/2023	11/30/2023	GoP	249,000.00	249,000.00	0.00	-
180010100000	Meals and Snacks	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/05/2023	08/30/2023	11/30/2023	GoP	249,000.00	249,000.00	0.00	-
180010100000	Printing Services	BQS	NO	Competitive Bidding	02/03/2023	03/01/2023	03/09/2023	03/28/2023	GoP	8,342,400.00	8,342,400.00	0.00	-
180010100000	Unforseen Expenditures	BQS	NO	Shopping	02/03/2023	05/05/2023	08/30/2023	11/30/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Unforseen Expenditures	BQS	NO	NP-53.9 - Small Value Procurement	02/03/2023	05/05/2023	08/30/2023	11/30/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Inventory/ Common Supplies and Equipment	BOD	NO	Shopping	02/10/2023	03/08/2023	08/23/2023	09/04/2023	GoP	615,920.00	615,920.00	0.00	-
180010100000	Inventory/Common Office Supplies and Consumables	BOD	No	Direct Contracting	N/A	N/A	N/A	N/A	GoP	630,000.00	630,000.00	0.00	-

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180010100000	Inventory Electrical Supplies	BOD	NO	Shopping	02/10/2023	03/08/2023	08/23/2023	09/04/2023	GoP	140,200.00	140,200.00	0.00	-
180010100000	Printing Supplies	BOD	NO	Shopping	02/10/2023	03/08/2023	08/23/2023	09/04/2023	GoP	456,500.00	456,500.00	0.00	-
180010100000	Inventory Office Supplies and Consumables	BOD	NO	Direct Contracting	02/10/2023	03/08/2023	08/23/2023	09/04/2023	GoP	1,222,802.00	1,222,802.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	NP-53.9 - Small Value Procurement	02/10/2023	03/08/2023	03/16/2023	03/30/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	NP-53.9 - Small Value Procurement	07/14/2023	08/09/2023	08/23/2022	08/31/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	NP-53.9 - Small Value Procurement	02/10/2023	03/08/2023	03/16/2023	03/30/2023	GoP	757,000.00	757,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	431,500.00	431,500.00	0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	NP-53.9 - Small Value Procurement	07/14/2023	08/09/2023	08/23/2022	08/31/2023	GoP	501,500.00	501,500.00	0.00	-
180010100000	Vehicle Parts and Accessories	BOD	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	431,500.00	431,500.00	0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	NP-53.9 - Small Value Procurement	02/10/2023	03/08/2023	07/26/2023	08/15/2023	GoP	450,000.00	450,000.00	0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	450,000.00	450,000.00	0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	NP-53.9 - Small Value Procurement	07/14/2023	08/09/2023	08/23/2022	08/31/2023	GoP	450,000.00	450,000.00	0.00	-
180010100000	Service Vehicle Repair and Maintenance	BOD	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	450,000.00	450,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	NP-53.9 - Small Value Procurement	02/10/2023	03/08/2023	03/16/2023	03/30/2023	GoP	818,800.00	818,800.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	818,800.00	818,800.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	NP-53.9 - Small Value Procurement	07/14/2023	08/09/2023	08/23/2022	08/31/2023	GoP	818,800.00	818,800.00	0.00	-
180010100000	Annual Rental of Printer and Copier	BOD	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	818,800.00	818,800.00	0.00	-
180010100000	National Hydrolic Data Collection Program (NHDCP)	BOD	NO	Competitive Bidding	02/10/2023	03/08/2023	03/22/2023	04/03/2023	GoP	9,900,000.00	9,900,000.00	0.00	-
180010100000	National Hydrolic Data Collection Program (NHDCP)	BOD	NO	Competitive Bidding	04/07/2023	05/03/2023	05/17/2023	05/24/2023	GoP	107,899,900.00	107,899,900.00	0.00	-
180010100000	Service Vehicle	BOD	NO	Competitive Bidding	07/14/2023	08/09/2023	08/23/2023	09/04/2023	GoP	32,000,000.00	32,000,000.00	0.00	-
180010100000	Engineering Survey Equipment	BOD	NO	Competitive Bidding	02/10/2023	03/08/2023	03/16/2023	03/30/2023	GoP	208,000,000.00	208,000,000.00	0.00	-
180010100000	Engineering Survey Equipment	BOD	NO	Competitive Bidding	07/14/2023	08/09/2023	08/23/2023	09/05/2023	GoP	13,000,000.00	13,000,000.00	0.00	-
180010100000	Engineering Survey Equipment	BOD	NO	Shopping	10/04/2023	10/12/2023	10/15/2023	10/17/2023	GoP	500,000.00	500,000.00	0.00	-

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180010100000	Geological Investigation Equipment	BOD	NO	Competitive Bidding	07/14/2023	08/09/2023	08/23/2023	09/05/2023	GoP	39,881,135.00	39,881,135.00	0.00	-
180010100000	Engineering Design Software/Hardware Acquisition (BOD, Ros, DEOs)	BOD	NO	Competitive Bidding	04/07/2023	05/03/2023	05/17/2023	05/30/2023	GoP	214,874,999.42	214,874,999.42	0.00	-
180010100000	Hydrology Equipment 2nd Quarter Carry-Over Regular-Extended 2022	BOD	No	Public Bidding	05/26/2023	06/27/2023	07/03/2023	07/05/2023	GoP	26,928,000.00	26,928,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	Competitive Bidding	02/10/2023	03/08/2023	03/22/2023	04/04/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	Competitive Bidding	04/07/2023	05/03/2023	05/17/2023	05/30/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	Competitive Bidding	07/14/2023	08/09/2023	08/30/2023	09/05/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Unforseen Expenditures	BOD	NO	Competitive Bidding	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	1,000,000.00	1,000,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	CPMD	NO	Shopping	02/08/2023	04/26/2023	08/02/2023	11/06/2023	GoP	62,150.00	62,150.00	0.00	-
180010100000	Annual Rental of Printer and Copier	CPMD	NO	Shopping	02/08/2023	04/26/2023	08/02/2023	11/06/2023	GoP	162,000.00	162,000.00	0.00	-
180010100000	Printing Supplies	CPMD	NO	Shopping	02/08/2023	04/26/2023	08/02/2023	11/06/2023	GoP	31,500.00	31,500.00	0.00	-
180010100000	Unforseen Expenditures	CPMD	NO	NP-53.9 - Small Value Procurement	02/08/2023	04/26/2023	08/02/2023	11/06/2023	GoP	140,000.00	140,000.00	0.00	-
180010100000	Unforseen Expenditures	CPMD	NO	Shopping	02/08/2023	04/26/2023	08/02/2023	11/06/2023	GoP	140,000.00	140,000.00	0.00	-
180010100000	Meals and Snacks	CPMD	NO	NP-53.9 - Small Value Procurement	02/08/2023	04/26/2023	08/02/2023	11/06/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	LLO	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	08/04/2023	09/14/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	LLO	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	08/04/2023	09/14/2023	GoP	302,000.00	302,000.00	0.00	-
180010100000	First Aide Kit	LLO	NO	Shopping	02/24/2023	03/22/2023	03/03/2023	03/10/2023	GoP	1,000.00	1,000.00	0.00	-
180010100000	Unforseen Expenditures	LLO	NO	Shopping	02/16/2023	02/22/2023	08/04/2023	09/14/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	LLO	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	08/04/2023	09/14/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	LLO	NO	NP-53.9 - Small Value Procurement	02/16/2023	02/22/2023	08/04/2023	09/14/2023	GoP	50,000.00	50,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	COA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	76,440.00	76,440.00	0.00	-
180010100000	Inventory/ Common Electrical Supplies	COA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	71,700.00	71,700.00	0.00	-
180010100000	Inventory/Common Computer Supplies	COA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	240,000.00	240,000.00	0.00	-
180010100000	IT Equipment	COA	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	2,125,000.00	2,125,000.00	0.00	-
180010100000	Vehicle Parts and Accessories	COA	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	151,600.00	151,600.00	0.00	-
180010100000	Vehicle Repair and Maintenance	COA	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-

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180010100000	Repair and Maintenance of Office Equipment	COA	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Annual Rental of Printer and Copier	COA	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	314,000.00	314,000.00	0.00	-
180010100000	Unforseen Expenditures	COA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	ODR-NCDA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/24/2023	GoP	665,949.52	665,949.52	0.00	-
180010100000	Office Equipment Supplies and Consumables	ODR-NCDA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	677,000.00	677,000.00	0.00	-
180010100000	Printing Supplies	ODR-NCDA	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/24/2023	GoP	117,260.40	117,260.40	0.00	-
180010100000	Annual Rental of Printer and Copier	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	04/19/2023	09/13/2023	GoP	691,200.00	691,200.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	ODR-NCDA	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	04/19/2023	09/13/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Unforseen Expenditures	ODR-NCDA	NO	Shopping	02/03/2023	02/08/2023	04/19/2023	09/13/2023	GoP	200,000.00	200,000.00	0.00	-
180010100000	Meals and Snacks	ODR-NCDA	No	Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	120,000.00	120,000.00	0.00	-
180010100000	T-Shirt with Print	ODR-NCDA	No	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	160,000.00	160,000.00	0.00	-
180010100000	Inventory/ Common Office Supplies	NBCDO-OSEC	NO	Competitive Bidding	02/05/2023	03/03/2023	03/17/2023	03/24/2023	GoP	6,710,078.00	6,710,078.00	0.00	-
180010100000	Vehicle	NBCDO-OSEC	NO	Competitive Bidding	02/05/2023	03/03/2023	03/17/2023	03/24/2023	GoP	3,500,000.00	3,500,000.00	0.00	-
180010100000	Inventory/Common Office Equipment	NBCDO-OSEC	NO	Competitive Bidding	02/03/2023	02/08/2023	04/19/2023	09/13/2023	GoP	4,531,350.00	4,531,350.00	0.00	-
180010100000	Printing Supplies	NBCDO-OSEC	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	201,025.50	201,025.50	0.00	-
180010100000	Repair and Maintenance of Service Vehicle	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Repair and Maintenance of Office Equipment	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	100,000.00	100,000.00	0.00	-
180010100000	Unforseen Expenditures	NBCDO-OSEC	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	800,000.00	800,000.00	0.00	-
180010100000	Miscellaneous Expenses	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	400,000.00	400,000.00	0.00	-
180010100000	Janitorial Services for 2 Personnel	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	585,624.00	585,624.00	0.00	-
180010100000	Annual Rental Of Office Equipment	NBCDO-OSEC	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	636,000.00	636,000.00	0.00	-
180010100000	Annual Rental of Office Equipment	NBCDO-OSEC	No	Repeat Order	N/A	N/A	N/A	N/A	GoP	158,760.00	158,760.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	274,000.00	0.00	274000.00	-
180010100000	Inventory/Common Office Supplies	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	92,020.00	0.00	92020.00	-
180010100000	Printing Supplies	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	268,034.00	0.00	268034.00	-

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180010100000	Agricultural Products	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	13,400.00	0.00	13400.00	-
180010100000	Office Equipment	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	25,000.00	0.00	25000.00	-
180010100000	Furniture and Fixtures	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	110,000.00	0.00	110000.00	-
180010100000	Repair and Maintenance Service Vehicle	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Repair and Maintenance of Office Equipment	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	100,000.00	0.00	100000.00	-
180010100000	Unforseen Expenditures	BSPMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	600,000.00	0.00	600000.00	-
180010100000	Miscellaneous Expenses	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	585,624.00	0.00	585624.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	585,624.00	0.00	585624.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	585,624.00	0.00	585624.00	-
180010100000	Janitorial Services	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	585,624.00	0.00	585624.00	-
180010100000	Annual Rental of Printer and Copier	BSPMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	840,000.00	0.00	840000.00	-
180010100000	Emergency Response Equipment for Transport & Mobility Restoration (ERETMR)	BSPMC-UPMO	NO	Others - Foreign-funded procurement	02/08/2023	03/22/2023	05/05/2023	06/12/2023	GoP	500,839,047.00	0.00	500839047.00	-
180010100000	Delivery of Emergency Operation Center (MEOC) and Mobile Command Posts (MCPs) by United Nations Office for Project Services (UNOPS)	BSPMC-UPMO	NO	NP-53.13 UN Agencies, Int'l Organizations or International Financing Institutions	03/09/2023	03/22/2023	04/18/2023	05/03/2023	GoP	150,000,000.00	0.00	150000000.00	-
180010100000	Procurement of Service Vehicle	BSPMC-UPMO	No	NP-53.1 Two Failed Biddings	02/16/2023	03/08/2023	03/14/2023	03/16/2023	GoP	5,700,000.00	0.00	5700000.00	-
180010100000	IT Equipment Communication Equipment Surveying and Design Equipment Audio and Visual Equipment	BSPMC-UPMO/ Cash Division, HRAS	No	Public Bidding	05/12/2023	06/14/2023	07/11/2023	08/17/2023	GoP	11,820,000.00	11,820,000.00	0.00	-
180010100000	Inventory/Common Office Supplies	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	900,181.00	0.00	900181.00	-
180010100000	Inventory/ Common Electrical Supplies	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	555,250.00	0.00	555250.00	-
180010100000	Inventory/ Common Electrical Supplies	FCMC-UPMO	NO	Shopping	07/07/2023	07/12/2023	07/19/223	07/28/2023	GoP	529,250.00	0.00	529250.00	-
180010100000	Printing Supplies	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	676,415.80	0.00	676415.80	-
180010100000	Fire Fighting Equipment	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	825,000.00	0.00	825000.00	-
180010100000	Office Equipment Supplies and Consumables	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/28/2023	GoP	1,195,836.40	0.00	1195836.40	-
180010100000	Office Equipment Supplies and Consumables	FCMC-UPMO	NO	Competitive Bidding	07/07/2023	08/02/2023	08/16/2023	08/29/2023	GoP	1,214,588.40	0.00	1214588.40	-
180010100000	Inventory/Common Office Devices	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	238,600.00	0.00	238600.00	-

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180010100000	Inventory/ Common Janitorial Supplies	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	486,000.00	0.00	486000.00	-
180010100000	Office Equipment	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	6,000.00	0.00	6000.00	-
180010100000	IT Equipment	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	2,275,000.00	0.00	2275000.00	-
180010100000	Network and System Installation	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	481,150.00	0.00	481150.00	-
180010100000	Appliances	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	124,000.00	0.00	124000.00	-
180010100000	Emergency Kit	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	70,000.00	0.00	70000.00	-
180010100000	Annual Rental Of Office Equipment	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	05/03/2023	08/16/2023	11/22/2023	GoP	13,086,000.00	0.00	13086000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	780,000.00	0.00	780000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	660,000.00	0.00	660000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	740,000.00	0.00	740000.00	-
180010100000	Repair and Maintenance of Service Vehicle	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	615,000.00	0.00	615000.00	-
180010100000	Vehicle Spare Parts and Accessories	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	802,000.00	0.00	802000.00	-
180010100000	Vehicle Spare Parts and Accessories	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	782,000.00	0.00	782000.00	-
180010100000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	999,000.00	0.00	999000.00	-
180010100000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	999,000.00	0.00	999000.00	-
180010100000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	999,000.00	0.00	999000.00	-
180010100000	Fuel	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	999,000.00	0.00	999000.00	-
180010100000	Fuel - MPE Project Office	FCMC-UPMO	NO	Competitive Bidding	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	950,000.00	0.00	950000.00	-
180010100000	Fuel Additives and Lubricant & Anti-Corrosive	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	95,450.00	0.00	95450.00	-
180010100000	Repair and Maintenance of Office	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	20,150,000.00	0.00	20150000.00	-
180010100000	Repair and Maintenance of Office	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	150,000.00	0.00	150000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/27/2023	GoP	1,794,000.00	0.00	1794000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	10,000.00	0.00	10000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	894,000.00	0.00	894000.00	-
180010100000	Repair and Maintenance of Office Equipment	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	10,000.00	0.00	10000.00	-

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180010100000	Unforseen Expenditures	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	980,000.00	0.00	980000.00	-
180010100000	Unforseen Expenditures	FCMC-UPMO	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	980,000.00	0.00	980000.00	-
180010100000	Unforseen Expenditures	FCMC-UPMO	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	890,000.00	0.00	890000.00	-
180010100000	Unforseen Expenditures	FCMC-UPMO	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	880,000.00	0.00	880000.00	-
180010100000	Miscellaneous Expenses	FCMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	07/12/2023	09/01/2023	GoP	900,000.00	0.00	900000.00	-
180010100000	Airconditioning System	FCMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	920,000.00	0.00	920000.00	-
180010100000	Airconditioning System	FCMC-UPMO	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	520,000.00	0.00	520000.00	-
180010100000	Security Services	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	05/03/2023	08/16/2023	11/22/2023	GoP	9,476,610.72	0.00	9476610.72	-
180010100000	Janitorial Services	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	05/03/2023	08/16/2023	11/22/2023	GoP	9,428,569.20	0.00	9428569.20	-
180010100000	Janitorial Services	FCMC-UPMO	NO	Competitive Bidding	02/03/2023	05/03/2023	08/16/2023	11/22/2023	GoP	9,428,569.20	0.00	9428569.20	-
180010100000	Vehicle Spare Parts	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	246,000.00	0.00	246000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Annual Rental Of Office Equipment	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Inventory/Common Office Supplies	BMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	80,950.00	0.00	80950.00	-
180010100000	Inventory/Common Computer Supplies	BMC-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	255,721.50	0.00	255721.50	-
180010100000	Repair and Maintenance of Office Equipment	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/09/2023	04/07/2023	07/07/2023	GoP	80,000.00	0.00	80000.00	-
180010100000	Repair and Maintenance of Service Vehicle	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/09/2023	04/07/2023	07/07/2023	GoP	400,000.00	0.00	400000.00	-
180010100000	Janitorial Services	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	433,138.14	0.00	433138.14	-
180010100000	Janitorial Services	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	433,138.14	0.00	433138.14	-
180010100000	Janitorial Services	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	433,138.14	0.00	433138.14	-
180010100000	Janitorial Services	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	433,138.14	0.00	433138.14	-
180010100000	IT Equipment	BMC-UPMO	NO	Competitive Bidding	02/03/2023	03/01/2023	03/15/2023	03/22/2023	GoP	1,909,700.00	0.00	1909700.00	-
180010100000	Unforseen Expenditures	BMC-UPMO	NO	Shopping	02/03/2023	04/07/2023	07/07/2023	09/23/2023	GoP	1,000,000.00	0.00	1000000.00	-

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180010100000	Miscellaneous Expenses	BMC-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/07/2023	07/07/2023	09/23/2023	GoP	1,000,000.00	0.00	1000000.00	-
180010100000	Inventory/Common Office Supplies	RMCI-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/12/2023	07/28/2023	GoP	542,545.00	0.00	542545.00	-
180010100000	Inventory/ Common Electrical Supplies	RMCI-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/12/2023	07/28/2023	GoP	120,000.00	0.00	120000.00	-
180010100000	IT Equipment	RMCI-UPMO	NO	Competitive Bidding	02/05/2023	03/03/2023	03/17/2023	03/29/2023	GoP	9,000,000.00	0.00	9000000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	465,000.00	0.00	465000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	465,000.00	0.00	465000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	465,000.00	0.00	465000.00	-
180010100000	Vehicle Spare Parts	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	465,000.00	0.00	465000.00	-
180010100000	Repair and Maintenance of Office Equipment	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	07/19/2023	09/23/2023	GoP	200,000.00	0.00	200000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	02/05/2023	03/03/2023	03/19/2023	03/29/2023	GoP	1,450,000.00	0.00	1450000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	05/12/2023	06/07/2023	06/21/2023	06/28/2023	GoP	1,450,000.00	0.00	1450000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	08/11/2023	09/06/2023	09/20/2023	10/02/2023	GoP	1,450,000.00	0.00	1450000.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCI-UPMO	NO	Competitive Bidding	10/13/2023	11/08/2023	11/22/2023	12/04/2023	GoP	1,450,000.00	0.00	1450000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	909,000.00	0.00	909000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	909,000.00	0.00	909000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	909,000.00	0.00	909000.00	-
180010100000	Annual Rental Of Office Equipment	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	909,000.00	0.00	909000.00	-
180010100000	Printing Supplies	RMCI-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	456,500.00	0.00	456500.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	366,015.00	0.00	366015.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	366,015.00	0.00	366015.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	366,015.00	0.00	366015.00	-
180010100000	Janitorial Services	RMCI-UPMO	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	366,015.00	0.00	366015.00	-
180010100000	Unforseen Expenditures	RMCI-UPMO	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	350,000.00	0.00	350000.00	-
180010100000	Unforseen Expenditures	RMCI-UPMO	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	350,000.00	0.00	350000.00	-
180010100000	Unforseen Expenditures	RMCI-UPMO	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	350,000.00	0.00	350000.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Unforseen Expenditures	RMCI-UPMO	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	350,000.00	0.00	350000.00	-
180010100000	Inventory/Common Office Supplies	RMCII-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	270,640.00	0.00	270640.00	-
180010100000	Inventory/ Common Electrical Supplies	RMCII-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	200,100.00	0.00	200100.00	-
180010100000	Printing Supplies	RMCII-UPMO	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	252,400.00	0.00	252400.00	-
180010100000	Vehicle Parts and Accessories	RMCII-UPMO	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	395,700.00	0.00	395700.00	-
180010100000	Repair and Maintenance of Service Vehicle	RMCII-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	07/12/2023	09/06/2023	09/23/2023	GoP	300,000.00	0.00	300000.00	-
180010100000	Repair and Maintenance of Office Equipment	RMCII-UPMO	NO	NP-53.9 - Small Value Procurement	04/07/2023	07/12/2023	09/06/2023	09/23/2023	GoP	67,500.00	0.00	67500.00	-
180010100000	Annual Rental of Office Equipment	RMCII-UPMO	NO	Competitive Bidding	02/03/2023	05/03/2023	08/17/2023	11/09/2023	GoP	5,100,000.00	0.00	5100000.00	-
180010100000	Janitorial Services	RMCII-UPMO	NO	Competitive Bidding	02/03/2023	05/03/2023	08/17/2023	11/09/2023	GoP	4,099,368.00	0.00	4099368.00	-
180010100000	IT Equipment	RMCII-UPMO	NO	Competitive Bidding	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,500,000.00	0.00	1500000.00	-
180010100000	Unforseen Expenditures	RMCII-UPMO	NO	Shopping	02/03/2023	05/03/2023	08/17/2023	11/09/2023	GoP	1,000,000.00	0.00	1000000.00	-
180010100000	IT Equipment	RPMO-BARMM	NO	Competitive Bidding	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	18,431,950.00	18,431,950.00	0.00	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Competitive Bidding	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,933,000.00	1,933,000.00	0.00	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Competitive Bidding	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	2,303,000.00	2,303,000.00	0.00	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Competitive Bidding	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	1,453,000.00	1,453,000.00	0.00	-
180010100000	Survey and Investigation Equipment	RPMO-BARMM	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	147,000.00	147,000.00	0.00	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Competitive Bidding	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	3,580,306.00	3,580,306.00	0.00	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Competitive Bidding	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	7,975,560.00	7,975,560.00	0.00	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Competitive Bidding	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	1,524,542.00	1,524,542.00	0.00	-
180010100000	Laboratory Equipment	RPMO-BARMM	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	18,560.00	18,560.00	0.00	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Competitive Bidding	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	1,352,990.00	1,352,990.00	0.00	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	591,000.00	591,000.00	0.00	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	828,500.00	828,500.00	0.00	-
180010100000	Furniture and Fixtures	RPMO-BARMM	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	591,000.00	591,000.00	0.00	-
180010100000	Fire Fighting and Safety Equipment	RPMO-BARMM	NO	Shopping	02/03/2023	02/08/2023	07/19/2023	07/28/2023	GoP	550,000.00	550,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Appliance	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	826,388.00	826,388.00	0.00	-
180010100000	Airconditioning and Airconditioning System	RPMO-BARMM	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	750,000.00	750,000.00	0.00	-
180010100000	Airconditioning and Airconditioning System	RPMO-BARMM	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	750,000.00	750,000.00	0.00	-
180010100000	Paper Materials and Products	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	380,000.00	380,000.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	775,335.00	775,335.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	723,100.00	723,100.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	723,100.00	723,100.00	0.00	-
180010100000	Office Equipment Supplies and Consumables	RPMO-BARMM	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	723,100.00	723,100.00	0.00	-
180010100000	Audio and Visual Presentation and Composing Equipment	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	380,000.00	380,000.00	0.00	-
180010100000	Kitchen Essentials amd Supplies	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	197,600.00	197,600.00	0.00	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	970,000.00	970,000.00	0.00	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	970,000.00	970,000.00	0.00	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	970,000.00	970,000.00	0.00	-
180010100000	Fuel	RPMO-BARMM	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	970,000.00	970,000.00	0.00	-
180010100000	Construction Materials and Supplies	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	77,000.00	77,000.00	0.00	-
180010100000	Lighting Fixtures and Accessories	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	38,283.50	38,283.50	0.00	-
180010100000	Tarpaulin Printing	RPMO-BARMM	NO	Shopping	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	12,000.00	12,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	Shopping	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Internet Services	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	30,500.00	30,500.00	0.00	-
180010100000	Repair and Maintenance Supplies	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	25,000.00	25,000.00	0.00	-
180010100000	Catering Services	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	300,000.00	300,000.00	0.00	-
180010100000	T-Shirt Printing/Supplies	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/03/2023	04/12/2023	07/19/2023	09/23/2023	GoP	135,000.00	135,000.00	0.00	-

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	02/03/2023	02/08/2023	02/15/2023	02/24/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	04/07/2023	04/12/2023	04/19/2023	04/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	07/07/2023	07/12/2023	07/19/2023	07/28/2023	GoP	500,000.00	500,000.00	0.00	-
180010100000	Unforseen Expenditures	RPMO-BARMM	NO	NP-53.9 - Small Value Procurement	09/01/2023	09/06/2023	09/13/2023	09/23/2023	GoP	500,000.00	500,000.00	0.00	-
Sub-total Estimated Budget/ABC of Goods and Services Division Projects (PhP):										12,836,028,495.05	12,038,559,290.27	797,469,204.78	
Civil Works													
OA-BMB-A-19-000000	Contract Package-1, Marikina River Improvement Works (Sta.5+400, Downstream of Mangahan Floodway to Sta.6+700) including Construction of Manggahan Control Gate Structure (MCGS) and Cainta Floodgate and Taytay Sluice Gate in Manggahan Floodway of the Pasig-Marikina River Channel Improvement Project, Phase IV, JICA, PH-P271	UPMO - FCMC	NO	Others - Foreign-funded procurement	10/12/2023	01/23/2024	04/20/2023	04/24/2024	Foreign	10,700,000,000.00	0.00	10,700,000,000.00	[International Competitive Bidding] The main components of the works are as follows: a) Dredging with Structure Excavation b) Steel Sheet Pile for Low Water Channel Revetment c) Drainage Outlet Construction Work d) Construction of MCGS e) Construction of Cainta Floodgate f) Construction of Taytay Sluice Gate
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 1	UPMO - FCMC	NO	Others - Foreign-funded procurement	11/08/2023	12/12/2023	02/13/2024	03/18/2024	Foreign	418,070,666.00	0.00	418,070,666.00	[Open Competitive Bidding] Two (2) proposed flood control measures in the delta in Ilocos Sur. Embankment protections and repairs of damages sections
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 2	UPMO - FCMC	NO	Others - Foreign-funded procurement	12/06/2023	01/16/2024	03/27/2024	04/30/2024	Foreign	2,502,078,592.00	0.00	2,502,078,592.00	[Open Competitive Bidding] Eight (8) proposed flood control measures in the Bangued-Pidigan area. Embankment protection , dikes and spur dikes.
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 3	UPMO - FCMC	NO	Others - Foreign-funded procurement	11/29/2023	01/02/2024	03/05/2024	04/08/2024	Foreign	1,589,778,801.00	0.00	1,589,778,801.00	[Open Competitive Bidding] Proposed flood control measures in the middle stream near Tineg confluence. Embankment protections and repairs of damaged sections and Ten (10) proposed flood control measures in the upstream. Embankment protections and repair of damaged sections
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Abra River Basin, Package 4	UPMO - FCMC	NO	Others - Foreign-funded procurement	06/21/2023	08/01/2023	10/11/2023	11/14/2023	Foreign	-	0.00	0.00	For exclusion in the APP (project was merged with Package 3)
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Ranao (Agus) River Basin, Package 1	UPMO - FCMC	NO	Others - Foreign-funded procurement	11/08/2023	12/12/2023	02/13/2024	03/18/2024	Foreign	1,873,033,992.00	0.00	1,873,033,992.00	[Open Competitive Bidding] Balo-I measures. Construction of dikes and road dikes
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Ranao (Agus) River Basin, Package 2	UPMO - FCMC	NO	Others - Foreign-funded procurement	11/29/2023	01/02/2024	03/05/2024	04/08/2024	Foreign	1,920,250,381.00	0.00	1,920,250,381.00	[Open Competitive Bidding] Gata River and Common Measures. Dredging works at river mouth, dikes and embankment protections, creek widening
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Tagum-Libuganon River Basin	UPMO - FCMC	NO	Others - Foreign-funded procurement	12/20/2023	01/30/2024	04/10/2024	05/14/2024	Foreign	4,730,771,648.00	0.00	4,730,771,648.00	[Open Competitive Bidding] River widening, dike and road dike construction, diversion channels, bridges construction, coastal jetties, dredging of river and river mouth, embankment protection
310106300002000	Contract Package 2: Construction of Malabang Viaduct	UPMO - RMC II	NO	Others - Foreign-funded procurement	09/05/2023	10/24/2023	01/10/2024	02/13/2024	Foreign	2,038,366,759.25	0.00	2,038,366,759.25	[Open Competitive Bidding] Construction of Bridge
-	Retrofitting and Strengthening/Upgrading of Public School Buildings under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) - Batch 1	UPMO - BSPMC	NO	Others - Foreign-funded procurement	11/28/2023	01/23/2024	03/28/2024	04/30/2024	Foreign	631,810,000.00	0.00	631,810,000.00	[International Competitive Bidding] Retrofitting of and Strengthening/Upgrading of Building
-	Retrofitting and Strengthening/Upgrading of Public School Buildings under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) - Batch 2	UPMO - BSPMC	NO	Others - Foreign-funded procurement	11/28/2023	01/23/2024	03/28/2024	04/30/2024	Foreign	631,810,000.00	0.00	631,810,000.00	[International Competitive Bidding] Retrofitting of and Strengthening/Upgrading of Building
-	Retrofitting and Strengthening/Upgrading of Public School Buildings and Health Facilities (Batch 03) under IBRD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	NO	Others - Foreign-funded procurement	11/21/2023	01/16/2024	03/18/2024	04/25/2024	Foreign	743,980,000.00	0.00	743,980,000.00	[International Competitive Bidding] Retrofitting of Building

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					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
-	Retrofitting and Strengthening/Upgrading of Public School Buildings and Health Facilities (Batch 04) under IRBD Loan 9251-PH: Philippine Seismic Risk Reduction and Resilience Project (PSRRRP)	UPMO - BSPMC	NO	Others - Foreign-funded procurement	11/21/2023	01/16/2024	03/18/2024	04/25/2024	Foreign	962,310,000.00	0.00	962,310,000.00	[International Competitive Bidding] Retrofitting of Building
310204101897000	Davao City Bypass Construction Project, North Section, Contract Package II-3 (Sta. 35+760.00 to Sta. 45+457.91)	UPMO - RMC I	NO	Competitive Bidding	10/20/2023	11/21/2023	12/13/2023	12/19/2023	GoP	-	0.00	-	For exclusion in the APP (Insufficient fund due to increase in project cost for CP II-1 and CP II-2)
-	General Santos City Underpass (Mabuhay-Bulaong Road and Digos-Makar Road Intersection), South Cotabato (Package 4)	BOC	NO	Competitive Bidding	06/27/2023	07/25/2023	08/18/2023	08/21/2023	GoP	77,193,805.11	0.00	77,193,805.11	Construction of access road PCCP including lined canal; plastering works for the diaphragm and retaining walls; partial construction of electro-mechanical works
310306300018000	22Z00004 Metro Manila Bridges Project (MMBP), Bridge No. 2: Homeowner's Drive-A. Bonifacio Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement	03/03/2023	05/02/2023	06/22/2023	07/03/2023	Foreign	2,417,850,000.00	0.00	2,417,850,000.00	[International Competitive Bidding] Construction of Homeowner's Drive-A. Bonifacio Bridge
-	Road Network Development Project in Conflict Affected Areas in Mindanao, Sub-Project 1, Matanog-Barira-Alamada-Libungan Road, Province of Maguindanao: Sub-Project 1, Contract Package 1, Matanog-Barira Section, Sta. 0+000 - Sta. 6+280	UPMO - RMC I	NO	Competitive Bidding	07/21/2023	09/05/2023	09/27/2023	10/13/2023	GoP	-	0.00	0.00	For exclusion in the APP (No budget allocation in GAA FY 2023)
-	Road Network Development Project in Conflict Affected Areas in Mindanao, Sub-Project 1, Matanog-Barira-Alamada-Libungan Road, Province of Maguindanao: Sub-Project 1, Contract Package 3, Matanog-Barira Section, Sta. 11+080 - Sta. 13+878.45	UPMO - RMC I	NO	Competitive Bidding	07/21/2023	09/05/2023	09/27/2023	10/13/2023	GoP	-	0.00	0.00	For exclusion in the APP (No budget allocation in GAA FY 2023)
-	Road Network Development Project in Conflict Affected Areas in Mindanao, Sub-Project 6, Tapian-Lebak Coastal Road, Province of Maguindanao: Sub-Project 6, Contract Package 1, Sta. 0+000 - Sta. 9+500	UPMO - RMC I	NO	Competitive Bidding	07/21/2023	09/05/2023	09/27/2023	10/13/2023	GoP	-	0.00	0.00	For exclusion in the APP (No budget allocation in GAA FY 2023)
-	Central Luzon Link Expressway (CLLEX), Contract Package 4A	UPMO - RMC I	NO	Competitive Bidding	11/24/2023	01/02/2024	01/24/2024	02/09/2024	GoP	-	0.00	0.00	For exclusion in the APP (The proposed project will be included in CLLEX Phase II under the PPP Services)
310106300002000	23Z00033 Contract Package 1C: New Trans-central Roads and Drainage	UPMO - RMC II	NO	Others - Foreign-funded procurement	07/25/2023	09/12/2023	11/15/2023	11/18/2023	Foreign	818,731,951.78	0.00	818731951.8	[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	12/19/2023	02/06/2024	04/09/2024	05/10/2024	Foreign	1,153,657,229.49	0.00	1153657229	[Open Competitive Bidding] Construction of Drainage, Roads and Bridges
310205300002000	22Z00018 Br.2, Tongsinah - Paniongan Bridge	UPMO - RMC II	NO	Others - Foreign-funded procurement	07/11/2023	08/29/2023	10/31/2023	11/30/2023	Foreign	1,326,810,000.00	0.00	1326810000	[International Competitive Bidding] Construction of Bridge and Approach
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	07/25/2023	09/12/2023	11/15/2023	11/18/2023	Foreign	210,505,075.41	0.00	210,505,075.41	[Open Competitive Bidding] Construction of Bridge
320101108823000, 320101108824000, 320102105280000	23Z00026 Construction of Small River Impounding Projects (SRIP) and Drainage Systems along the following Rivers; a. Cadcadir River, Brgy. Bacsay Cataraoan Sur, Claveria, Cagayan b. Cadcadir River, Brgy. Union and Cadcadir, Claveria, Cagayan c. Cabicungan River, Brgys. Tabbugan, Nagsabaran and Capannikian, Claveria, Cagayan	UPMO - FCMC	NO	Competitive Bidding	05/09/2023	06/13/2023	06/23/2023	06/29/2023	GoP	1,447,500,000.00	0.00	1,447,500,000.00	Construction of Flood Control Structures
-	Contract Package 1 (CP1) - Construction of Bataan Land Approach for the Bataan-Cavite Interlink Bridge (BCIB)	UPMO - RMC II	NO	Others - Foreign-funded procurement	08/01/2023	09/26/2023	01/05/2024	02/08/2024	Foreign	6,110,035,828.00	0.00	6,110,035,828.00	[Open Competitive Bidding] Construction of approximately 6.89 km Bataan Land Approach for Bataan-Cavite Interlink Bridge (BCIB) across Manila Bay between the Provinces of Bataan and Cavite
-	Contract Package 2 (CP2) - Construction of Cavite Land Approach for the Bataan-Cavite Interlink Bridge (BCIB)	UPMO - RMC II	NO	Others - Foreign-funded procurement	08/01/2023	09/26/2023	01/05/2024	02/08/2024	Foreign	2,969,786,678.00	0.00	2,969,786,678.00	[Open Competitive Bidding] Construction of approximately 2.3 km Cavite Land Approach for Bataan-Cavite Interlink Bridge (BCIB) across Manila Bay between the Provinces of Bataan and Cavite

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-	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	08/18/2023	10/03/2023	12/20/2023	12/27/2023	Foreign	900000000	0.00	900,000,000.00	[International Competitive Bidding] The work consists of the Construction of Civil Works; total length of 9.58km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
-	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	08/18/2023	10/03/2023	12/20/2023	12/27/2023	Foreign	900,000,000.00	0.00	900,000,000.00	[International Competitive Bidding] The work consists of the Construction of Civil Works; Two (2) bridges with total length of 241.80l.m.; 9.8km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
-	Road Network Development Project in Conflict - Affected Areas in Mindanao under JICA Loan Agreement No. PH-F-P1, Sub-Project 8, Parang East Diversion Road, Contract Package 1	UPMO - RMC I	NO	Others - Foreign-funded procurement	11/24/2023	01/02/2024	03/20/2024	03/27/2024	Foreign	684,474,000.00	0.00	684,474,000.00	[International Competitive Bidding] The work consists of the Construction of Civil Works; total length of 6.96km 2-lane roadway with 280mm thick Portland Cement Concrete Pavement; Earthworks, Subbase Course, Drainage and Slope Protection Structures and Miscellaneous Works
-	23Z00034 China Aid Localized Project for Davao River Bridge (Bucana Bridge)	UPMO - BMC	NO	Competitive Bidding	07/14/2023	08/08/2023	09/06/2023	09/17/2023	Foreign	3,171,852,193.55	0.00	3,171,852,193.55	[Limited Competitive Bidding] Construction of Bucana Bridge
300105200584000	22Z00039 Construction of Office Buildings for Regional Project Management Office and Project Management Offices in Bangsamoro Region: Construction of DPWH Regional Project Management Office-BARMM, DPWH Zamboanga City District Engineering Office Compound and Construction of DPWH Project Management Office-Sulu, Municipality of Patikul, Province of Sulu	UPMO - BSPMC	NO	Competitive Bidding	07/31/2023	09/12/2023	10/03/2023	10/09/2023	GoP	386,000,000.00	0.00	386,000,000.00	Construction of the DPWH Regional Project Management Office-BARMM (RPMO-BARMM) in Zamboanga City and DPWH Project Management Office-Sulu (PMO-Sulu) in Patikul, Sulu
-	21Z00020 Contract Package 5: Slope Protection (Marawi-Bito Road) Upper and Lower Slopes; TR-28 Rehabilitation of Road along Marawi-Bito Road; and TR-29 Rehabilitation of Lasureco Road	UPMO - RMC II	NO	Others - Foreign-funded procurement	10/28/2023	12/13/2023	04/12/2024	04/25/2024	Foreign	200,600,000.00	0.00	200,600,000.00	[Open Competitive Bidding] Construction/Improvement of Roads, Slope Protection and Drainage
-	22Z00019 Metro Manila Priority Bridges Seismic Improvement Project (MMPBSIP), JICA Loan PH-P260/PH-P272 (Rebidding)	UPMO - BMC	NO	Others - Foreign-funded procurement	10/04/2022	03/14/2023	05/24/2023	05/31/2023	Foreign	6,318,530,000.00	0.00	6,318,530,000.00	[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
-	22Z00012 Metro Manila Bridges Project (MMBP), Bridge No. 1: Marcos Highway - St. Mary Ave. Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement	03/03/2023	04/04/2023	06/22/2023	07/03/2023	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
-	22Z00005 Metro Manila Bridges Project (MMBP), Bridge No. 3: Kabayani St. - Matandang Balara Bridge	UPMO - BMC	NO	Others - Foreign-funded procurement	02/03/2023	04/04/2023	06/22/2023	07/03/2023	Foreign	3,048,250,000.00	0.00	3,048,250,000.00	[International Competitive Bidding] Construction of Kabayani St. - Matandang Balara Bridge
Sub-total Estimated Budget/ABC of Civil Works Projects (PhP):										62,832,067,600.59	0.00	62,832,067,600.59	
Consulting Services													
-	Consulting Services for the Assessment and Design of Functional Elements of Public School Buildings Selected for Retrofitting and Strengthening/ Upgrading in Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) – Firm 1	UPMO-BSPMC	NO	Direct Contracting	-	08/16/2023	09/28/2023	10/26/2023	Foreign	37,000,000.00	0.00	37,000,000.00	Detailed Engineering Design
-	Consulting Services for the Assessment and Design of Functional Elements of Public School Buildings Selected for Retrofitting and Strengthening/ Upgrading in Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) – Firm 2	UPMO-BSPMC	NO	Direct Contracting	-	08/16/2023	09/28/2023	10/26/2023	Foreign	37,000,000.00	0.00	37,000,000.00	Detailed Engineering Design

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-	Consulting Services for the Detailed Engineering Design and Construction Supervision of Public School Buildings and Health Facilities Selected for Retrofitting and Strengthening/ Upgrading in Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) – Firm 3	UPMO-BSPMC	NO	Competitive Bidding	07/13/2023	10/12/2023	12/26/2023	01/25/2024	Foreign	700,000,000.00	0.00	700,000,000.00	Detailed Engineering Design and Construction Supervision
-	Consulting Services for the Detailed Engineering Design and Construction Supervision of Public School Buildings and Health Facilities Selected for Retrofitting and Strengthening/ Upgrading in Preparation for "The Big One" under IBRD Loan 9251-PH: Philippines Seismic Risk Reduction and Resilience Project (PSRRRP) – Firm 4	UPMO-BSPMC	NO	Competitive Bidding	07/13/2023	10/12/2023	12/26/2023	01/25/2024	Foreign	700,000,000.00	0.00	700,000,000.00	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	-	09/14/2023	01/04/2024	01/24/2024	Foreign	2,063,805.69	0.00	2,063,805.69	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
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	11/26/2021	04/27/2023	08/15/2023	08/28/2023	Foreign	392,591,472.20	0.00	392,591,472.20	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
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	02/19/2022	09/14/2023	11/17/2023	12/13/2023	Foreign	141,292,668.42	0.00	141,292,668.42	QBS through Limited Competitive Bidding based upon the Shortlist of Korean Firms 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	02/19/2022	09/14/2023	11/17/2023	12/13/2023	Foreign	220,077,080.78	0.00	220,077,080.78	QBS through Limited Competitive Bidding based upon the Shortlist of Korean Firms Feasibility Study of Mount Kitanglad Range Belt Road
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	05/24/2022	03/16/2023	07/14/2023	08/23/2023	Foreign	3,180,041,000.00	0.00	3,180,041,000.00	QCBS through Limited Competitive Bidding based upon the Shortlist of Korean Firms Detailed Engineering Design and Tender Assistance of Panay-Guimaras-Negros Island Bridges
-	Integrated Flood Resilience and Adaptation 1 (InFRA 1) Project, Project Implementation Consultant	UPMO-FCMC	NO	Others - Foreign-funded procurement	07/13/2023`	10/26/2023	12/27/2023	01/18/2024	Foreign	1,879,859,691.00	0.00	1,879,859,691.00	Consulting Services for the overall management of the InFRA 1 Project
200000101135000	Consulting Services for the Quality Assurance of Civil Works Project Assessment/Inspection in Luzon	BQS	NO	NP-53.7 Highly Technical Consultants	07/21/2023	08/24/2023	09/13/2023	09/21/2023	GoP	1,000,000.00	0.00	1,000,000.00	Quality Assurance of Civil Works Project Assessment/Inspection in Luzon
200000100896000	Consulting Services on Anti-truck Overloading Program (Rebidding)	BQS	NO	Competitive Bidding	06/02/2023	07/04/2023	07/17/2023	07/27/2023	GoP	42,357,318.00	0.00	42,357,318.00	Updating of Policy Framework and Capacity Building on Anti-truck Overloading Operations
	Consulting Services to Undertake the External Monitoring of the Resettlement and Indegenous People Plan under Reconstruction and Development Plan for a Greater Marawi - Stage 2 under ADB Loan 3769-PHI: Emergency Assistance for Reconstruction and Recovery of Marawi (EARMM)	UPMO-RMC II	NO	Others - Foreign-funded procurement	-	08/30/2023	10/25/2023	11/14/2023	Foreign	41,519,386.54	1.00	41519385.54	Reconstruction and Development for a Greater Marawi - Stage 2
Sub-total Estimated Budget/ABC of Consulting Services Projects (PhP):										7,374,802,421.63	0.00	7,374,802,421.63	
Total Estimated Budget/ABC of Goods and Services, Civil Works and Consulting Services Projects (PhP):										83,042,898,517.27	12,038,559,290.27	71,004,339,227.00	

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SUBMITTED BY:

MA. VICTORIA S. GREGORIO
Director, Procurement Service

RECOMMENDING APPROVAL:

ADOR G. CANLAS
OIC-Undersecretary for Operations in Charge of Convergence Projects
Chairperson, BAC for Civil Works and Consulting Services

MARICHU A. PALAFOX
Assistant Secretary for Support Services
Chairperson, BAC for Goods and Services

APPROVED BY:

MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning Service and Public-Private Partnership Service

MAXIMO L. CARVAJAL
Undersecretay for Information Management and Technical Services

EMIL K. SADAIN, CESO I
Senior Undersecretary

ARDELIZA R. MEDENILLA, MNSA, CESO I
Undersecretary for Support Service

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