

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS BOHOL III DISTRICT ENGINEERING OFFICE REGIONAL OFFICE VII Guindulman, Bohol Updated Annual Procurement Plan (APP) FY 2023

(Goods and Services)

Code (PAP)	Procurement	PMO/ End-	Mode of	Schedul	e for Each F	Procurement	Activity	Source	Source Estimated Budget (PhP)			Remarks
(PAP)	Program/Project	User	Procurem ent	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	of Funds	Total	MOOE	со	(brief description of Program/Project)
1	PESTICIDES OR PEST	REPELLENTS							350,633.60		350,633.60	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	46,658.40		46,658.40	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	46,658.40		143,658.40	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	143,658.40		143,658.40	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	113,658.40		113,658.40	
2	PERFUMES OR COLOG	RFUMES OR COLOGNES OR FRAGRANCES							96,000.00		96,000.00	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	24,000.00		24,000.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	24,000.00		24,000.00	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	24,000.00		24,000.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	24,000.00		24,000.00	
3	ALCOHOL OR ACETON	IE BASED ANTISEP	TICS						29,024.28		29,024.28	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	9,238.96		9,238.96	
		dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	9,238.96		9,238.96	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	9,238.96		9,238.96	
	4th quarter SHOPPING		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,307.40		1,307.40	
4	COLOR COMPOUNDS AND DISPERSIONS							2,017.28		2,017.28		
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	504.32		504.32	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	504.32		504.32	
	DEO		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	504.32		504.32	
	4th quarter	SHOPPING	7/11/2023		11/28/2023	7/12/2023	GoP	504.32		504.32		
						SUB-TOTAL	this Page		477,675.16	-	477,675.16	

5	FILMS								15,143.58	15,143.58	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	3,904.44	3,904.44	
			SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	3,904.44	3,904.44	
	2nd quarter	dpwh - Bohol III Deo	SHOPPING		7/19/2023	2/8/2023	8/13/2023	GoP	3,667.35	3,667.35	
	3rd quarter										
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	3,667.35	3,667.35	
6	PAPER MATERIALS A	ND PRODUCTS							195,968.56	195,968.56	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	51,692.14	51,692.14	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	48,092.14	48,092.14	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	48,092.14	48,092.14	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	48,092.14	48,092.14	
7	BATTERIES AND CELL	S AND ACCESSOR	IES						215,827.92	215,827.92	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	57,994.48	51,514.48	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	49,444.48	38,164.48	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	54,194.48	41,504.48	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	54,194.48	54,194.48	
8	MANUFACTURING CO	MPONENTS AND S	UPPLIES						30,730.92	30,730.92	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	7,682.73	7,682.73	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	7,682.73	7,682.73	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	7,682.73	7,682.73	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	7,682.73	7,682.73	
9	HEATING VENTILATIO	ON AND AIR CIRCU	JLATION						194,090.40	194,090.40	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	48,522.60	48,522.60	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	48,522.60	48,522.60	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	48,522.60	48,522.60	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	48,522.60	48,522.60	
						SUB-TOTAL	this Page		651,761.38	- 651,761.38	
10	MEDICAL THERMOME	TERS AND ACCESS	SORIES						1,241,521.00	1,241,521.00	

	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	229,399.00	229,399.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	193,741.50	193,741.50	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	406,456.50	406,456.50	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	411,924.00	411,924.00	
11	LIGHTING AND FIXTU	JRES AND ACCESS	ORIES						2,806,300.00	2,826,058.72	
[1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	608,035.00	612,974.68	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	662,235.00	667,174.68	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	880,515.00	885,454.68	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	655,515.00	660,454.68	
12	MEASURING AND OBS	SERVING AND TES	TING EQUIP	MENT					1,060.80	1,060.80	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	265.20	265.20	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	265.20	265.20	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	265.20	265.20	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	265.20	265.20	
13	CLEANING EQUIPMEN	NTS AND SUPPLIES	5						195,770.32	195,770.32	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	48,942.58	48,942.58	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	48,942.58	48,942.58	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	48,942.58	48,942.58	
	4th quarter SHOPPING		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	48,942.58	48,942.58	
14	PERSONAL PROTECTI	VE EQUIPMENT							0.00	-	
[1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP		-	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP		-	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP		-	
	4th quarter		7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP		-		
						SUB-TOTAL	this Page		4,047,821.00		

15	INFORMATION AND C		TECHNOLOG	GY(ICT) EQU	IPMENT, DEV	ICES AND AC	CESSORIES		342,671.14	342,671.14	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	86,548.00	86,548.00	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	87,438.40	87,438.40	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	84,342.37	84,342.37	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	84,342.37	84,342.37	
16	OFFICE EQUIPEMENT	S AND ACCESSOR	ES AND SUF	PLIES					564,752.90	564,752.90	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	144,253.18	144,253.18	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	139,857.52	139,857.52	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	140,784.68	140,784.68	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	139,857.52	139,857.52	
17	PRINTER OR FACSIM	ILE OR PHOTOCOP	IER SUPPLI	ES					1,418,757.96	1,418,757.96	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	643,731.99	643,731.99	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	162,543.99	162,543.99	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	403,137.99	403,137.99	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	209,343.99	209,343.99	
18	AUDIO AND VISUAL E	QUIPMENT AND S	UPPLIES						569,923.76	569,923.76	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	160,480.94	160,480.94	
		dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	124,480.94	124,480.94	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	160,480.94	160,480.94	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	124,480.94	124,480.94	
19	FLAG AND ACCESSOR	IES							2,278.72	2,278.72	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	569.68	569.68	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	569.68	569.68	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	569.68	569.68	
	4th quarter		7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	569.68	569.68		
						SUB-TOTAL	this Page		2,898,384.48	- 2,898,384.48	

20	PRINTED PUBLCATIO	N							6,258.00	6,258.00	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	1,564.50	1,564.50	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	1,564.50	1,564.50	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	1,564.50	1,564.50	
	4th guarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,564.50	1,564.50	
21	FIRE FIGHTING EQUI	PMENT							320,000.00	320,000.00	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	118,362.25	118,362.25	
		dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	118,362.25	118,362.25	
		DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	118,362.25	118,362.25	
	4th quarter SHOPPING			7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	118,362.25	118,362.25	
22	CONSUMER ELECTRO	NICS							77,671,099.37	77,671,099.37	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	19,417,774.84	19,417,774.84	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	19,417,774.84	19,417,774.84	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	19,417,774.84	19,417,774.84	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	19,417,774.84	19,417,774.84	
23	FURNITURE AND FUR	NISHINGS							6,778,322.58	6,778,322.58	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	1,764,733.92	1,764,733.92	
	2nd quarter DPWH - BOHOL III SHOPPING				4/18/2023	2/5/2023	11/5/2023	GoP	1,490,676.22	1,490,676.22	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	1,900,643.92	1,900,643.92	
	4th quarter	SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,622,268.52	1,622,268.52		
24	ARTS AND CRAFTS EQ	CESSORIES	AND SUPPL	IES]			653,187.63	653,187.63		
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	163,296.99	163,296.99	
	Zhu quarter DPWH - BOHOL III			11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	163,296.88	163,296.88	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	163,296.88	163,296.88	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	163,296.88	163,296.88	
						SUB-TOTAL	this Page		85,428,867.58	- 85,428,867.58	

25	SOFTWARE								77,643,579.35		77,643,579.35	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	19,410,894.83		19,410,894.83	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	19,410,894.84		19,410,894.84	
		DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	19,410,894.84		19,410,894.84	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	19,410,894.84		19,410,894.84	
26	PASSENGER AIR TRA	NSPORTATION							840,000.00		840,000.00	
	1st guarter		SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	210,000.00		210,000.00	
		dpwh - Bohol III	SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	210,000.00		210,000.00	
	3rd quarter	DEO	SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	210,000.00		210,000.00	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	210,000.00		210,000.00	
27	MOTOR VEHICLES								43,828,000.00	0.00	43,828,000.00	
	1st quarter		SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	43,828,000.00		-	
		DPWH - BOHOL III	SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	-		-	
	3rd quarter	DEO	SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	-		-	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	-		-	
28	COMMON ELECTRICA	L SUPPLIES							2,446,615.92	832,160.00	1,614,455.92	
	1st quarter VALUE				6/2/2023	2/20/2023	2/28/2023	GoP	617,531.91	208,040.00	409,491.91	
		DPWH - BOHOL III	SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	628,858.39	208,040.00	420,818.39	
	3rd quarter	DEO	SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	570,651.51	208,040.00	362,611.51	
	4th quarter SMALL VALUE			7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	629,574.11	208,040.00	421,534.11	
29	COMMON OFFICE EQU	UIPMENT							3,027,621.20		3,027,621.20	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	859,131.80		859,131.80	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	841,968.60		841,968.60	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	660,921.20		660,921.20	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	665,599.60		665,599.60	
						SUB-TOTAL	this Page		127,785,816.47	832,160.00	49,310,077.12	

30	COMMON OFFICE SUF	PLIES							5,570,720.27	5,570,720.27	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	1,454,339.08	1,454,339.08	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	1,359,627.63	1,359,627.63	
		DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	1,313,408.28	1,313,408.28	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,443,345.28	1,443,345.28	
31	COMMON JANITORIA	L SUPPLIES							2,492,155.31	2,492,155.31	
	1st guarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	613,304.16	613,304.16	
		dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	593,577.27	593,577.27	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	774,215.28	774,215.28	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	511,058.60	511,058.60	
32	OFFICE EQUIPMENTS	AND ACCESSORIE	S						8,144,505.64	8,144,505.64	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	2,313,485.11	2,313,485.11	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	1,752,083.06	1,752,083.06	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	2,056,458.51	2,056,458.51	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	2,022,478.96	2,022,478.96	
33	ELECTRICAL EQUIPM	ENT AND COMPON	IENTS AND S	SUPPLIES					4,493,404.26	4,493,404.26	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	1,156,101.24	1,156,101.24	
		dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	1,145,002.74	1,145,002.74	
	DEO		SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	1,186,297.54	1,186,297.54	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,006,002.74	1,006,002.74	
34	COMPUTER SUPPLIES	5							66,000.00	66,000.00	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	16,500.00	16,500.00	
		DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	16,500.00	16,500.00	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	16,500.00	16,500.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	16,500.00	16,500.00	
						SUB-TOTAL	this Page		20,766,785.48	- 20,766,785.48	

35	FERTILIZER								1,665,642.64		1,665,642.64	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	416,410.66		416,410.66	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	416,410.66		416,410.66	
		DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	416,410.66		416,410.66	
	3rd quarter		SHOPPING		11/14/2023	11/28/2023		GoP	416,410.66		416,410.66	
	4th quarter		SHOPPING	//11/2025	11/14/2023	11/28/2023	7/12/2023	GOP	· · · · ·			
36	COMMON ICT EQUIP								64,744,690.61		64,744,690.61	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	16,445,319.84		16,445,319.84	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	12,892,091.49		12,892,091.49	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	22,732,289.79		22,732,289.79	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	12,674,989.49		12,674,989.49	
37	CONSUMABLES								21,422,701.79		21,422,701.79	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	5,951,865.85		5,951,865.85	
	2nd quarter	dpwh - Bohol III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	4,664,208.28		4,664,208.28	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	5,437,140.08		5,437,140.08	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	5,369,487.58		5,369,487.58	
38	A. COMMON CONSTRU	UCTION MATERIAL	S SUPPLIES	5					131,705,684.57	131,705,684.57	-	
	1st quarter BIDDING				6/2/2023	2/20/2023	2/28/2023	GoP	32,075,322.16	32,075,322.16		
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	32,031,116.00	32,031,116.00		
	3rd quarter	DEO	PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	34,076,729.25	34,076,729.25		
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	33,522,517.16	33,522,517.16		
39	B. ROAD SIGNAGE'S								141,523,599.36	141,523,599.36		
	1st quarter		PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	35,630,599.68	35,630,599.68		
	2nd quarter	dpwh - Bohol III	PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	35,148,000.00	35,148,000.00		
	DEO PUBLIC 3rd quarter BIDDING				7/19/2023	2/8/2023	8/13/2023	GoP	35,148,000.00	35,148,000.00		
	4th quarter		7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	35,596,999.68	35,596,999.68			
						SUB-TOTAL	this Page		229,356,634.40	273,229,283.93	87,833,035.04	

40 C. COMMON MAINTENANCE EQUIPMENTS PUBLIC 1/29/2023 6/2/2023 2/20/2023 1st quarter DPWH - BOHOL III PUBLIC BIDDING 1/4/2023 4/18/2023 2/5/2023 3rd quarter DEO PUBLIC BIDDING 1/2/7/2023 7/19/2023 2/8/2023 4th quarter DEO PUBLIC BIDDING 1/1/4/2023 11/28/2023 41 D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT 11/28/2023 2/20/2023 41 Ist quarter PUBLIC BIDDING 1/29/2023 6/2/2023 2/20/2023	11/5/2023 8/13/2023 23 7/12/2023	GoP GoP GoP GoP	41,022,636.80 9,653,519.20 9,524,959.20 10,483,839.20 11,360,319.20 59,097,200.00 14,280,800.00	41,022,636.80 9,653,519.20 9,524,959.20 10,483,839.20 11,360,319.20 59,097,200.00		
2nd quarter DPWH - BOHOL III PUBLIC BIDDING 11/4/2023 4/18/2023 2/5/2023 3rd quarter DEO PUBLIC BIDDING 12/7/2023 7/19/2023 2/8/2023 4th quarter PUBLIC BIDDING 11/1/2023 11/14/2023 11/14/2023 11/28/2023 41 D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT 2/20/2023 2/20/2023 1st quarter PUBLIC BIDDING 1/29/2023 6/2/2023 2/20/2023	8/13/2023 23 7/12/2023 3 2/28/2023	GoP GoP	10,483,839.20 11,360,319.20 59,097,200.00	10,483,839.20 11,360,319.20		
2110 quarter DPWH - BOHOL III BIDDING PUBLIC BIDDING 12/7/2023 7/19/2023 2/8/2023 4th quarter PUBLIC PUBLIC BIDDING 12/7/2023 11/14/2023 11/28/202 41 D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT 11/29/2023 6/2/2023 2/20/2023 41 Ist quarter PUBLIC BIDDING 1/29/2023 6/2/2023 2/20/2023	8/13/2023 23 7/12/2023 3 2/28/2023	GoP GoP	10,483,839.20 11,360,319.20 59,097,200.00	10,483,839.20 11,360,319.20		
BIDDING PUBLIC BIDDING PUBLIC 7/11/2023 11/14/2023 11/28/202 41 D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT 2/20/2023 2/20/2023 1st quarter PUBLIC BIDDING 1/29/2023 6/2/2023 2/20/2023	23 7/12/2023 2/28/2023	GoP	11,360,319.20 59,097,200.00	11,360,319.20		
4th quarter BIDDING //11/2023 11/14/2023 11/28/2023 41 D. PURCHASE AND RENTALS OF SERVICE VEHICLE AND HEAVY EQUIPMENT 1st quarter PUBLIC BIDDING 1/29/2023 6/2/2023 2/20/2023	3 2/28/2023		59,097,200.00			
PUBLIC BIDDING PUBLIC 1/29/2023 6/2/2023 2/20/2023		GoP		59,097,200.00		
1st quarter BIDDING 1/29/2023 6/2/2023 2/20/2023		GoP	14 280 800 00			
	11/5/2023		11,200,000.00	14,280,800.00		
2nd quarter DPWH - BOHOL III PUBLIC BIDDING 11/4/2023 4/18/2023 2/5/2023		GoP	14,280,800.00	14,280,800.00		
DEO PUBLIC BIDDING 12/7/2023 7/19/2023 2/8/2023	8/13/2023	GoP	16,254,800.00	16,254,800.00		
4th quarter PUBLIC BIDDING 7/11/2023 11/14/2023 11/28/202	23 7/12/2023	GoP	14,280,800.00	14,280,800.00		
42 E. COMMON MEDICINAL SUPPLIES			1,241,521.00		1,241,521.00	
1st quarter SHOPPING 1/29/2023 6/2/2023 2/20/2023	2/28/2023	GoP	229,399.00		229,399.00	
2nd quarter DPWH - BOHOL III SHOPPING 11/4/2023 4/18/2023 2/5/2023	11/5/2023	GoP	193,741.50		193,741.50	
DEO SHOPPING 12/7/2023 7/19/2023 2/8/2023	8/13/2023	GoP	406,456.50		406,456.50	
4th quarter SHOPPING 7/11/2023 11/14/2023 11/28/202	23 7/12/2023	GoP	411,924.00		411,924.00	
43 F. LABOR OF REPAIR OF OFFICE EQUIPMENTS AND SERVICE VEHICLES			10,052,543.00		10,052,543.00	
SMALL SMALL 1/29/2023 6/2/2023 2/20/2023	2/28/2023	GoP	3,142,250.75		3,142,250.75	
2nd quarter DPWH - BOHOL III SMALL VALUE 11/4/2023 4/18/2023 2/5/2023	11/5/2023	GoP	2,362,750.75		2,362,750.75	
DEO SMALL VALUE 12/7/2023 7/19/2023 2/8/2023	8/13/2023	GoP	2,280,000.75		2,280,000.75	
4th quarter SMALL VALUE 7/11/2023 11/14/2023 11/28/202	23 7/12/2023	GoP	2,267,540.75		2,267,540.75	
44 G. FUEL,OIL,LUBRICANTS & VEHICLE PARTS AND ACCESSORIES			18,133,267.00		18,133,267.00	
SMALL SMALL 1/29/2023 6/2/2023 2/20/2023	2/28/2023	GoP	4,719,474.25		4,719,474.25	
2nd quarter DPWH - BOHOL III SMALL VALUE 11/4/2023 4/18/2023 2/5/2023	11/5/2023	GoP	4,598,244.25		4,598,244.25	
DEO SMALL VALUE 12/7/2023 7/19/2023 2/8/2023	8/13/2023	GoP	4,415,274.25		4,415,274.25	
4th quarter SMALL VALUE 7/11/2023 11/14/2023 11/28/202	23 7/12/2023	GoP	4,400,274.25		4,400,274.25	
SUB-TO	TAL this Page		129,547,167.80	100,119,836.80	29,427,331.00	

45	H. SURVEYING EQUI	PMENT							12,152,000.00		12,152,000.00	
	1st quarter		PUBLIC BIDDING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	84,000.00		84,000.00	
	2nd quarter	DPWH - BOHOL III	PUBLIC BIDDING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	200,000.00		200,000.00	
	3rd quarter	DEO	PUBLIC BIDDING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	7,568,000.00		7,568,000.00	
	4th quarter		PUBLIC BIDDING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	4,300,000.00		4,300,000.00	
46	I. OTHER CATEGORI	ES/CATERING SER	VICES/SECU	RITY SERVI	CES				5,366,300.00		5,366,300.00	
	1st quarter		SHOPPING	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	1,235,000.00		1,235,000.00	
	2nd quarter	DPWH - BOHOL III	SHOPPING	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	1,235,000.00		1,235,000.00	
	3rd quarter	DEO	SHOPPING	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	1,489,880.00		1,489,880.00	
	4th quarter		SHOPPING	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	1,406,420.00		1,406,420.00	
47	J. GARMENTS								733,950.00		733,950.00	
	1st quarter		SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	230,830.00		230,830.00	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	8,960.00		8,960.00	
	3rd quarter	DEO	SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	303,000.00		303,000.00	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	191,160.00		191,160.00	
48	K. COMMON LABORA	TORY EQUIPMENT							126,825,524.40		126,825,524.40	
	1st quarter		SMALL VALUE	1/29/2023	6/2/2023	2/20/2023	2/28/2023	GoP	31,118,669.10		31,118,669.10	
	2nd quarter	DPWH - BOHOL III	SMALL VALUE	11/4/2023	4/18/2023	2/5/2023	11/5/2023	GoP	31,014,941.10		31,014,941.10	
	3rd quarter	DEO	SMALL VALUE	12/7/2023	7/19/2023	2/8/2023	8/13/2023	GoP	32,355,821.10		32,355,821.10	
	4th quarter		SMALL VALUE	7/11/2023	11/14/2023	11/28/2023	7/12/2023	GoP	32,336,093.10		32,336,093.10	
						SUB-TOTAL	this Page	GoP	145,077,774.40	-	132,925,774.40	
					S	UB-TOTAL (Page 1-9)	GoP	600,960,913.75	374,181,280.73	165,295,712.24	
						GRA	ND TOTAL		746,038,688.15	374,181,280.73	298,221,486.64	

MARCELA B. DALEN Head, Procurement

Recommended by:

GENEROS JR. Engineer III BAC Chairman

Approved by:

MAGITING A. CRUZ Head of Office/Agency