



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

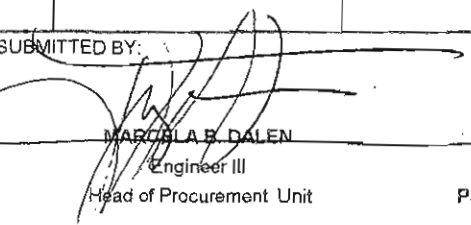
UPDATED ANNUAL PROCUREMENT PLAN (APP) FY 2018 (GOODS)


COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.AVAILABLE AT PROCUREMENT SERVICE STORE												
	COMMON ELECTRICAL SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	174,515.80	MOOE	CO	
	COMMON OFFICE SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	314,265.97	MOOE	CO	
	COMMON OFFICE DEVICES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	26,770.54	MOOE	CO	
	COMMON JANITORIAL SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	37,684.47	MOOE	CO	
	COMMON OFFICE EQUIPMENT (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	846,292.83	MOOE	CO	
	COMMON COMPUTER SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	225,692.94	MOOE	CO	
		Page 1		Sub-Total					1,625,222.55			

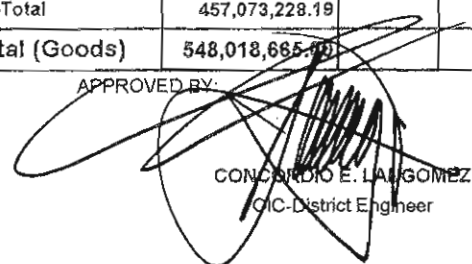
COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks Brief Description of Program/ Project
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	HANDBOOK ON PROCUREMENT (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA	2,226.00		CO	
	CONSUMABLES (3rd Quarter & 4th Quarter)	PMO/End User	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	545,877.50	MOOE	CO	
B. ITEM NOT AVAILABLE AT PS BUT REGULARLY PURCHASE AT OTHER SOURCES												
	COMMON ELECTRICAL SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	1,286,754.28	MOOE	CO	
	COMMON OFFICE EQUIPMENTS (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	10,947,200.00	MOOE	CO	
	COMMON OFFICE SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	4,217,302.98	MOOE	CO	
	CONSUMABLES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	5,535,159.80	MOOE	CO	
	FURNITURES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA	172,000.00		CO	
	OFFICE EQUIPMENT AND ACCESSORIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	7,328,011.52	MOOE	CO	
		Page 2				Sub-Total			30,034,532.08			

COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	AUDIO AND VISUAL PRESENTATION AND COMPOSING EQUIPMENT (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	720,000.00	MOOE	CO	
	PHOTOGRAPHIC OR FILMING OR VIDEO EQUIPMENT (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA	160,000.00	MOOE	CO	
	CLEANING EQUIPMENT AND SUPPLIES		-	-	-	-	-	-	-	-	-	
	PAPER MATERIALS AND PRODUCTS (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	90,150.00	MOOE	CO	
	LIGHTING & FIXTURES & ACCESSORIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	3,360.00	MOOE	CO	
	ELECTRICAL COMPONENT, EQUIPMENTS AND SUPPLIES		-	-	-	-	-	-	-	-	-	
	COMPUTER SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA	2,399,562.00		CO	
	COMPUTER EQUIPMENT AND ACCESSORIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	22,476,033.28	MOOE	CO	
	COMMON SPORTS EQUIPMENT, GOODS & ACCESSORIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	103,200.00	MOOE	CO	
	LUBRICANTS/FUEL OF VEHICLES & HEAVY EQUIPMENT (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	11,565,625.00	MOOE	CO	
	VEHICLE PARTS AND ACCESSORIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	21,787,752.50	MOOE	CO	
		Page 3				Sub-Total			59,285,882.78			

COD E (PAP)	Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	SERVICE VEHICLE REPAIR (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small Value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA & AMWP	309,000.00	MOOE	CO	
	COMMON SPARE PARTS OF MAINTENANCE VEHICLE (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	3,611,780.00	MOOE	CO	
	PURCHASE AND RENTALS OF SERVICE VEHICLE (4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	11/7/2018	11/27/2018	12/10/2018	12/20/2018	GAA	6,298,908.99		CO	
	COMMON CONSTRUCTION MATERIALS SUPPLIES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	354,306,720.00	MOOE	CO	
	ROAD SIGNAGES (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	46,645,600.00	MOOE	CO	
	ROAD REFLECTIVE STUDS (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	9,500,000.00	MOOE	CO	
	COMMON MAINTENANCE EQUIPMENTS (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	8,310,320.00	MOOE	CO	
	LABORATORY EQUIPMENT (3rd Quarter & 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	7/12/2018-11/7/2018	8/1/2018-11/27/2018	8/15/2018-12/10/2018	8/26/2018-12/20/2018	GAA & AMWP	28,090,899.20	MOOE	CO	
Sub-Total									457,073,228.19			
Grand-Total (Goods)									548,018,665.00			

SUBMITTED BY:

 MARCELA B. DALEN
 Engineer III
 Head of Procurement Unit

RECOMMENDED BY:

 CECILIA B. BERNIDO
 Engineer III
 BAC Chairman

APPROVED BY:

 CONCORDIO E. LANGOMEZ
 OIC-District Engineer



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			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
A.AVAILABLE AT PROCUREMENT SERVICE STORE											
COMMON ELECTRICAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	262,988.50	MOOE	CO	
COMMON OFFICE SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	604,972.59	MOOE	CO	
COMMON OFFICE DEVICES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	55,416.08	MOOE	CO	
COMMON JANITORIAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	57,037.54	MOOE	CO	
COMMON OFFICE EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	1,697,960.50	MOOE	CO	
COMMON COMPUTER SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	458,534.64	MOOE	CO	
					Sub-Total			3,136,909.85			
				Page 1							

Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
HANDBOOK ON PROCUREMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	4,452.00		CO	
CONSUMABLES (1st Quarter to 4th Quarter)	PMO/End User	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	1,078,645.00	MOOE	CO	
B. ITEM NOT AVAILABLE AT PS BUT REGULARLY PURCHASE AT OTHER SOURCES											
COMMON ELECTRICAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	2,173,541.52	MOOE	CO	
COMMON OFFICE EQUIPMENTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	13,311,297.00	MOOE	CO	
COMMON OFFICE SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	7,504,885.35	MOOE	CO	
CONSUMABLES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	9,724,502.10	MOOE	CO	
FURNITURES (3RD Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA	172,000.00		CO	
OFFICE EQUIPMENT AND ACCESSORIES(1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	18,138,003.04	MOOE	CO	
					Sub-Total		52,107,326.01				
				Page 2							

Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
HANDBOOK ON PROCUREMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA	4,452.00		CO	
CONSUMABLES (1st Quarter to 4th Quarter)	PMO/End User	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	1,078,645.00	MOOE	CO	
B. ITEM NOT AVAILABLE AT PS BUT REGULARLY PURCHASE AT OTHER SOURCES											
COMMON ELECTRICAL SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	2,173,541.52	MOOE	CO	
COMMON OFFICE EQUIPMENTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	13,311,297.00	MOOE	CO	
COMMON OFFICE SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	7,504,885.35	MOOE	CO	
CONSUMABLES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	9,724,502.10	MOOE	CO	
FURNITURES (3RD Quarter & 4th Quarter)	DPWH-BOHOL III DEO	small value	7/12/2018-11/7/2018	7/19/2018-11/14/2018	8/2/2018-11/28/2018	8/13/2018-12/7/2018	GAA	172,000.00		CO	
OFFICE EQUIPMENT AND ACCESSORIES(1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	18,138,003.04	MOOE	CO	
					Sub-Total		62,107,326.01				
				Page 2							

Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program/Project
LUBRICANTS/FUEL OF VEHICLES & HEAVY EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	17,494,735.00	MOOE	CO	
VEHICLE PARTS AND ACCESSORIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	32,801,393.00	MOOE	CO	
SERVICE VEHICLE REPAIR (2nd Quarter to 4th Quarter)	DPWH-BOHOL III DEO	small value	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/6/2018-4/18/2018-7/19/2018-11/14/2018	2/20/2018-5/2/2018-8/2/2018-11/28/2018	2/28/2018-5/11/2018-8/13/2018-12/7/2018	GAA & AMWP	413,500.00	MOOE	CO	
COMMON SPARE PARTS OF MAINTENANCE VEHICLE (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	5,959,560.00	MOOE	CO	
PURCHASE AND RENTALS OF SERVICE VEHICLE (4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	11/7/2018	11/27/2018	12/10/2018	12/20/2018	GAA	6,298,908.99		CO	
COMMON CONSTRUCTION MATERIALS SUPPLIES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	552,221,440.00	MOOE	CO	
ROAD SIGNAGES (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	79,291,200.00	MOOE	CO	
ROAD REFLECTIVE STUDS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	9,500,000.00	MOOE	CO	
					Sub-Total			703,980,736.99			
				Page 4							

Procurement Program/Project	PMO/End User	Procurement Method	Schedule for each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
			Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
COMMON MAINTENANCE EQUIPMENTS (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	12,344,640.00	MOOE	CO	
LABORATORY EQUIPMENT (1st Quarter to 4th Quarter)	DPWH-BOHOL III DEO	Public Bidding	1/29/2018-4/11/2018-7/12/2018-11/7/2018	2/19/2018-5/1/2018-8/1/2018-11/27/2018	3/1/2018-5/15/2018-8/15/2018-12/10/2018	3/11/2018-5/24/2018-8/26/2018-12/20/2018	GAA & AMWP	55,801,798.40	MOOE	CO	
					Sub-Total			68,146,438.40			
					Grand-Total (Goods)			872,123,840.41			

Page 5

MITTED BY:

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Head of Procurement Unit

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Engineer III
BAC Chairman

APPROVED BY:

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