

FINAL ANNUAL PROCUREMENT PLAN (APP) FY 2018 FOR CIVIL WORKS

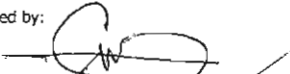
Code (PAP)	Procurement Program (Project)	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget			Remarks (Brief Description of Projects)
				Ads/Posting of IB/REQI	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>A. ORGANIZATIONAL OUTCOME 1</b>												
<b>1. Asset Preservation of Program</b>												
<b>b. Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads</b> <b>Tertiary Roads</b>												
1	Jct Talubin-Barlig-Natonin-Paracelis-Calacadd Rd-K0463+127-K0-K0463+477(S00593LZ)	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	9,400,812.70		9,400,812.70	Concrete Reconstruction with 280mm Slab with
2	Jct Talubin-Barlig-Natonin-Paracelis-Calacadd Rd-K0438+740-K0440+051(S03997LZ)	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	58,250,834.21		58,250,834.21	Concrete Reconstruction with 280mm Slab with Drainage
3	Mt. Province-Ifugao Rd (Killing-Paracelis Sect)K0456+(-771)-K0456+(-571), K0456+500-K0456+650, K0456+700-K0456+764, K0457+107-K0457+307, K0457+825-K0457+950, K0458+842-K0459+272, K0461+032-K0461+453, K0461+520-K0461+720	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	48,994,541.00		48,994,541.00	Concrete Reconstruction with 280mm Slab with Drainage
<b>c. Rehabilitation/Reconstruction of Roads with Slip, Slope Collapse and Landslide</b> <b>Tertiary Roads</b>												
4	<b>1. Jct Talubin-Barlig-Natonin-Paracelis-Calacadd Rd(S03997LZ)</b> a. K0435+170-K0435+200 b. K0388+(-115)-K0388+(-100) c. K0388+(-200)-K0388+(-122) d. K0388+(-296)-K0388+(-229) e. K0430+600-K0430+615 f. K0432+450-K0432+470 g. K035+973-K0436+009 h. K0442+200-K0442+260 i. K0452+475-K0452+505 a. K0464+700-K0464+730 b. K0464+780-K0464+795 c. K0464+800-K0464+830 d. K0464+880-K0464+905 e. K0465+060-K0465+075 f. K0465+450-K0465+475 g. K0465+500-K0465+520 h. K0467+900-K0467+930 i. K0469+600-K0469+660 j. K0472+185-K0472+225 k. K0467+800-K0467+820 l. K0470+010-K0470+030 m. K0472+380-K0472+420	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	1/31/2018	GoP	38,335,302.99		38,335,302.99	Slope Protection

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5	<b>3. Mt. Province-Ifugao Rd(Kiling-Paracelis Sect) S00596LZ</b>	Public	Competitive Bidding	10/2/2017	10/21/2017	11/2/2017	11/12/2017	GoP	10,337,136.41		10,337,136.41	Slope Protection
	a. K0456+400-K0456+425											
	b. K0456+600-K0456+650											
	c. K0457+050-K0457+080											
	d. K0457+700-K0457+725											
	e. K0463+400-K0463+420											
	f. K0475+550-K0475+560											
g. K0475+650-K0475+850												
<b>2. Network Development</b>												
<b>a. Paving of Unpaved Roads</b>												
<b>Tertiary Roads</b>												
	Jct. Talubin-Barlig-Natonin-Paracelis-Calaccad Rd(S03997LZ)											
6	K0421+444-K0423+486	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	97,994,339.81		97,994,339.81	Road Concreting with drainage
7	K0424+000-K0426+000	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	97,977,368.80		97,977,368.80	Road Concreting with drainage
8	K0428+158-K0430+145	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	97,987,441.50		97,987,441.50	Road Concreting with drainage
9	K0431+840-K0432+700,K0438+480-K0438+740	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	53,888,736.82		53,888,736.82	Road Concreting with drainage
10	K0442+344-K0442+367,K0442+367-K0443+054,K0444+150-K0444+220,K0448+820-K0448+870	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	38,859,189.56		38,859,189.56	Road Concreting with drainage
11	K0457+069-K0457+218	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	5,868,786.68		5,868,786.68	Road Concreting with drainage
12	K0480+608-K0480+917	Public	Competitive Bidding	10/16/2017	11/6/2017	01/22/2018	01/31/2018	GoP	11,755,744.28		11,755,744.28	Road Concreting with drainage
<b>B. ORGANIZATIONAL OUTCOME 2</b>												
<b>1. Flood Management Program</b>												
<b>a. Construction/Maintenance of Flood Mitigation Structures and Drainage Systems</b>												
13	Construction of Flood Control, Toboy, Natonin, Mt. Province	Public	Competitive Bidding	10/16/2017	11/7/2017	01/22/2018	01/31/2018	GoP	24,493,669.00		24,493,669.00	Construction of Flood Mitigation Structure
14	Construction/Rehabilitation of Catao Flood Control, Paracelis, Mt. Province	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	29,396,617.00		29,396,617.00	Construction / Rehabilitation/Major Repair of Flood Control Structure

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				Ads/Posting of [B/REO]	Sub/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>C. CONVERGENCE AND SPECIAL SUPPORT PROGRAM</b>												
<b>1. Construction/Improvement of Access Roads leading to Trades, Industries and Economic Zones</b>												
15	Jct. Nansuso-Bacarri-BANTAHS-MSPSC-Tawang Road in support of Banana, Coffee, Cacao, Corn and Food Processing Industries, Paracells, Mountain Province	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	29,387,036.00		29,387,036.00	Road Concreting
16	Poblacion, Natonin-Toboy Road In support of Abaca, Banana, Cacao, Corn and Tourism Industries, Natonin, Mountain Province	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	24,494,396.11		24,494,396.11	Road Concreting
17	Poblacion, Paracelis-Bantay-Buringal Road in support of Banana, Cacao, Corn and Tourism Industries, Paracelis, Mountain Province	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	24,493,551.46		24,493,551.46	Road Concreting
<b>D. LOCAL PROGRAM</b>												
<b>1. National Building Program</b>												
<b>Buildings and Other Structures, Multipurpose/Facilities</b>												
18	Construction of DPWH Building of Mt. Province 2nd DEO, Natonin, Mt. Province	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	40,924,238.00		40,924,238.00	Construction of Multi Purpose Building
19	Construction/Rehabilitation of Lias Multipurpose Building, Barlig, Mountain Province	Public	Competitive Bidding	10/28/2017	11/20/2017	01/22/2018	01/31/2018	GoP	1,463,312.00		1,463,312.00	Construction of Multi Purpose Building
20	Construction/Rehabilitation of Multipurpose Building ( Indigenous People's Hall) Barlig, Mountain Province	Public	Competitive Bidding	2/9/2017	2/28/2017	3/19/2017	3/29/2017	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
21	Construction/Rehabilitation of Livelihood Center Multipurpose Building Poblacion, Natonin, Mountain Province	Public	Competitive Bidding	2/9/2017	2/28/2017	3/19/2017	3/29/2017	GoP	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
<b>2. Local Infrastructure Program</b>												
<b>Building and Other Structures</b>												
<b>Multipurpose/Facilities</b>												
22	Construction(Completion) of Multipurpose Building, Butigue, Paracelis, Mountain Province	Public	Competitive Bidding	2/9/2017	2/28/2017	3/19/2017	3/29/2017	GoP	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building

Submitted by:  
  
**JAKE C. CULALLAD**  
 Engineer II  
 Head, Procurement Unit  
 Date: January 12, 2018

Recommended by:  
  
**ROLAND B. MATIAS**  
 OIC-Chief, Construction Section  
 BAQ Chairperson  
 Date: \_\_\_\_\_

Approved by:  
  
**RUSTON A. MARTINEZ**  
 OIC-District Engineer  
 Date: \_\_\_\_\_

**DPWH-MOUNTAIN PROVINCE SECOND DISTRICT ENGINEERING OFFICE**

Final Annual Procurement Plan CY 2018 (Goods and Services)

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS  Brief Description of Program Project
				Advertisement Post of IB/ REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
<b>A. AVAILABLE AT PROCUREMENT SERVICE STORES</b>												
<b>COMMON ELECTRICAL SUPPLIES</b>												
1	BATTERY, size AA, alkaline, 2 pieces per blister pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	614.90	614.90		Purchase of Electrical Supplies for use of various Sections
2	BATTERY, size AAA, alkaline, 2 pieces per blister pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	4,104.10	4,104.10		Purchase of Electrical Supplies for use of various Sections
3	BATTERY, size D, alkaline, 2 pieces per blister pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,488.81	1,488.81		Purchase of Electrical Supplies for use of various Sections
4	FLUORESCENT LAMP, tubular, 28 watts	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,652.79	3,652.79		Purchase of Electrical Supplies for use of various Sections
5	FLUORESCENT LAMP, tubular, 36 watts	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	652.93	652.93		Purchase of Electrical Supplies for use of various Sections
6	COMPACT FLUORESCENT LAMP, 18 watts, 1 piece in individual box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,483.09	5,483.09		Purchase of Electrical Supplies for use of various Sections
7	TAPE, electrical	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	229.19	229.19		Purchase of Electrical Supplies for use of various Sections
8	<b>COMMON OFFICE SUPPLIES</b>											
9	ACETATE, gauge #3, 50m per roll	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	780.80	780.80		Purchase of Office Supplies for use of various Sections
10	AIR FRESHENER, 280mL/can	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	4,500.00	4,500.00		Purchase of Office Supplies for use of various Sections
11	ALCOHOL, 70%, ethyl, 500ml	DPWH - MPSDEO	Competitive Bidding	3/5/2018	3/24/2018	4/1/2018	4/11/2018	GOP	6,000.00	6,000.00		Purchase of Office Supplies for use of various Sections
12	CARBON FILM, PE, black, 216mm x 30mm, 100 sheets per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,000.00		1,000.00	Purchase of Office Supplies for use of various Sections

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13	CARTOLINA, assorted color, 20 pieces per pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	800.00		800.00	Purchase of Office Supplies for use of various Sections
14	CHALK, white, dustless, 100 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	250.00		250.00	Purchase of Office Supplies for use of various Sections
15	CLEARBOOK, A4 size	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,500.00		1,500.00	Purchase of Office Supplies for use of various Sections
16	CLEARBOOK, Legal size	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,500.00		1,500.00	Purchase of Office Supplies for use of various Sections
17	CLIP, backfold, 19mm, 12 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
18	CLIP, backfold, 25mm, 12 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
19	CLIP, backfold, 32mm, 12 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
20	CLIP, backfold, 50mm, 12 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
21	CORRECTION TAPE, 6 meters(min), 1 piece in individual plastic	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,000.00		3,000.00	Purchase of Office Supplies for use of various Sections
22	DATA FILE BOX, made with chipboard, with closed ends	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
23	DATA FOLDER, made with chipboard, taglia lock	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	6,000.00		6,000.00	Purchase of Office Supplies for use of various Sections
24	ENVELOPE, DOCUMENTARY, for A4 size document, 500 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	3/21/2018	3/26/2018	4/2/2018	GOP	6,500.00		6,500.00	Purchase of Office Supplies for use of various Sections
25	ENVELOPE, DOCUMENTARY, for Legal size document, 500 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	6,500.00		6,500.00	Purchase of Office Supplies for use of various Sections
26	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size documents, 100 pieces per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	9,000.00		9,000.00	Purchase of Office Supplies for use of various Sections
27	ENVELOPE, EXPANDING, plastic	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	10,000.00		10,000.00	Purchase of Office Supplies for use of various Sections

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				28	ENVELOPE, MAILING, 500 pieces per box	DPWH - MPSDEO	Competitive Bidding		3/15/2018	4/3/2018	4/11/2018	
29	ERASER, plastic or rubber	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	500.00	500.00		Purchase of Office Supplies for use of various Sections
30	FASTENER, for paper, metal, 50 sets per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,488.81	1,488.81		Purchase of Office Supplies for use of various Sections
31	FILE ORGANIZER, expanding, legal, plastic, assorted colors	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,652.79	3,652.79		Purchase of Office Supplies for use of various Sections
32	FILE TAB DIVIDER, A4, five (5) colors per set	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	652.93	652.93		Purchase of Office Supplies for use of various Sections
33	FOLDER, L-type, Legal size, 50 pieces per pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,483.09	5,483.09		Purchase of Office Supplies for use of various Sections
34	FOLDER, Pressboard, size 210mm x 370mm, 100s/box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,600.00	5,600.00		Purchase of Office Supplies for use of various Sections
35	FOLDER, Tagboard, A4, 100 pieces per pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,000.00	2,000.00		Purchase of Office Supplies for use of various Sections
36	FOLDER, Tagboard, Legal size, 100 pieces per pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	7,000.00	7,000.00		Purchase of Office Supplies for use of various Sections
37	GLUE, all purpose, 300 grams min.	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	133.00	133.00		Purchase of Office Supplies for use of various Sections
38	MARKER, fluorescent, 3 colors per set	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,000.00	1,000.00		Purchase of Office Supplies for use of various Sections
39	MARKER, whiteboard, bullet type, blue	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,000.00	2,000.00		Purchase of Office Supplies for use of various Sections
40	MARKER, whiteboard, bullet type, red	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,000.00	2,000.00		Purchase of Office Supplies for use of various Sections
41	MARKER, permanent, bullet type, black	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	7,862.00	7,862.00		Purchase of Office Supplies for use of various Sections
42	MARKER, permanent, bullet type, red	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00	5,000.00		Purchase of Office Supplies for use of various Sections

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43	NOTE BOOK, stenographer's, 40 leaves, spiral	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	4,680.77	4,680.77		Purchase of Office Supplies for use of various Sections
44	NOTE PAD, stick-on, (2"x3"), 100 sheets per pad	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	6,372.00	6,372.00		Purchase of Office Supplies for use of various Sections
45	NOTE PAD, stick-on, (3"x4"), 100 sheets per pad	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,500.00	1,500.00		Purchase of Office Supplies for use of various Sections
46	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	7,724.28	7,724.28		Purchase of Office Supplies for use of various Sections
47	RECORD BOOK, 300 pages, size: 214mm x 278mm min	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,600.00	5,600.00		Purchase of Office Supplies for use of various Sections
48	RECORD BOOK, 500 pages, size: 214mm x 278mm min	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,783.42	1,783.42		Purchase of Office Supplies for use of various Sections
49	RING BINDER, Plastic 32mm, 10 pieces per bundle	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	7,995.00	7,995.00		Purchase of Office Supplies for use of various Sections
50	RUBBER BAND, 70mm min lay flat length (#18)	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	902.00	902.00		Purchase of Office Supplies for use of various Sections
51	SIGN PEN, red	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,332.00	2,332.00		Purchase of Office Supplies for use of various Sections
52	STAMP PAD INK, violet, 50mL	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	303.00	303.00		Purchase of Office Supplies for use of various Sections
53	STAMP PAD, felt pad, min 60mm x 100mm	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	907.00	907.00		Purchase of Office Supplies for use of various Sections
54	STAPLE WIRE, Heavy duty, 23/13	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,570.00	1,570.00		Purchase of Office Supplies for use of various Sections
55	STAPLE WIRE, Standard	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,187.00	1,187.00		Purchase of Office Supplies for use of various Sections
56	TAPE, masking, 24mm, 50 meters length	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,160.00	3,160.00		Purchase of Office Supplies for use of various Sections
57	TWINE, plastic, one kilo per roll	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	394.00	394.00		Purchase of Office Supplies for use of various Sections

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS
				Advertisement Post of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief Description of Program Project
58	WRAPPING PAPER, kraft, 50 sheets per pack	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	125.00	125.00		Purchase of Office Supplies for use of various Sections
59	<b>COMMON OFFICE DEVICES</b>											
60	CUTTER BLADE, heavy duty cutter, 10 pieces per tube	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	500.00	500.00		Purchase of Office Devices for use of various Sections
61	CUTTER KNIFE, heavy duty	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,500.00	1,500.00		Purchase of Office Devices for use of various Sections
62	DATING AND STAMPING MACHINE	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00	5,000.00		Purchase of Office Devices for use of various Sections
63	PUNCHER, paper, heavy duty, with two hole guide, 1 piece in individual box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	5,000.00	5,000.00		Purchase of Office Devices for use of various Sections
64	SCISSORS, (6")	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	614.00	614.00		Purchase of Office Devices for use of various Sections
65	STAPLER, standard	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	8,965.00	8,965.00		Purchase of Office Devices for use of various Sections
66	STAPLER, binder type, heavy duty for high volume stapling, 25-135sheets of 70gsm bond paper stapling capacity, min 100 staples, with adjustable paper guide	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	8,902.00	8,902.00		Purchase of Office Devices for use of various Sections
67	STAPLE REMOVER, plier type	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	250.00	250.00		Purchase of Office Devices for use of various Sections
68	TAPE DISPENSER, table top	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,169.00	2,169.00		Purchase of Office Devices for use of various Sections
69	WASTE BASKET, non-rigid plastic	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,000.00	2,000.00		Purchase of Office Devices for use of various Sections
70	<b>COMMON JANITORIAL SUPPLIES</b>											
71	BROOM, soft (tambo)	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,000.00	2,000.00		Purchase of Janitorial Supplies for use of various Sections



CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS  Brief Description of Program Project
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72	BROOM, stick (tingting)	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,820.00	3,820.00		Purchase of Janitorial Supplies for use of various Sections
73	CLEANER, TOILET BOWL AND URINAL, 900-1000ml cap	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	4,650.00	4,650.00		Purchase of Janitorial Supplies for use of various Sections
74	CLEANSER, scouring powder, 350grams/can	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,980.00	1,980.00		Purchase of Janitorial Supplies for use of various Sections
75	DETERGENT POWDER, all purpose, 1kilo/pouch	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,978.00	1,978.00		Purchase of Janitorial Supplies for use of various Sections
76	DISINFECTANT SPRAY, 400-550 grams	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,769.00	3,769.00		Purchase of Janitorial Supplies for use of various Sections
77	DUST PAN, non-rigid plastic	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,600.00	2,600.00		Purchase of Janitorial Supplies for use of various Sections
78	FLOOR WAX, Paste, red	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,365.00	1,365.00		Purchase of Janitorial Supplies for use of various Sections
79	FURNITURE CLEANER, aerosol, 300mL/can	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,365.00	1,365.00		Purchase of Janitorial Supplies for use of various Sections
80	MOPBUCKET	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	831.48	831.48		Purchase of Janitorial Supplies for use of various Sections
81	TRASHBAG, plastic, transparent, 10pcs/roll	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	2,600.00	2,600.00		Purchase of Janitorial Supplies for use of various Sections
82	<b>COMMON OFFICE EQUIPMENT</b>											
83	BINDING AND PUNCHING MACHINE, two(2) hand lever system, 34cm or 13" (24 holes) punching, width adjustable to any format, binds 425 sheets, or up to 2" thick, all metal	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	15,000.00	15,000.00		Purchase of Office Equipment for use of various Sections

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84	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	3,980.00	3,980.00		Purchase of Office Equipment for use of various Sections
85	CALCULATOR, SCIENTIFIC, 1 unit per box	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	7,000.00	7,000.00		Purchase of Office Equipment for use of various Sections
86	CHAIR, monobloc, without armrest, white	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	15,000.00	15,000.00		Purchase of Office Equipment for use of various Sections
87	DOCUMENT CAMERA, four(4) reference points demarcate viewing area, 16x(1600%) consecutive zoom, PC and Doc Cam video switcher, plug and play	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	50,000.00	50,000.00		Purchase of Office Equipment for use of various Sections
88	ELECTRIC FAN, wall type	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	20,000.00	20,000.00		Purchase of Office Equipment for use of various Sections
89	FIRE EXTINGUISHER, dry chemical, for ABC class of fire, stored pressure type, non-electrical conductor, non-toxic, non-corrosive, 4.5kg (10lbs.), brand new	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	136,448.00		136,448.00	Purchase of Office Equipment for use of various Sections
90	FIRE EXTINGUISHER, pure HCFC 123, with fire rating of 1A, 1BC, for ABC class of fire, stored pressure type, non-electrical conductor, non-corrosive, 4.5kg (10 lbs), brand new	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	50,000.00		50,000.00	Purchase of Office Equipment for use of various Sections
91	MULTIMEDIA PROJECTOR, 4000 ansi Lumens, 3600 hours lamp life, supports SVGA to SXGA, (compressed) resolution	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	35,000.00		35,000.00	Purchase of Office Equipment for use of various Sections
92	PAPER TRIMMER/CUTTING MACHINE, max paper size: B4, 30 sheets cutting cap., automatic clamping, stationery blade guard, A4-A6 format indications	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,500.00		1,500.00	Purchase of Office Equipment for use of various Sections
93	PAPER SHREDDER, 0.06m/sec shred speed, cuts 6-8 sheets of 70gsm paper	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	6,507.00		6,507.00	Purchase of Office Equipment for use of various Sections
94	PRINTER, INKJET, wireless capable, 55ppm speed, 512MB memory, duplex printing capable	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	15,000.00		15,000.00	Purchase of Office Equipment for use of various Sections

CODE (PAP)	Procurement Program Project	PMO/ End-Use	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS  Brief Description of Program Project
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95	PRINTER, LASER, monochrome, 24ppm speed, 1200 x 1200 dpi	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	12,000.00		12,000.00	Purchase of Office Equipment for use of various Sections
96	TABLE, monobloc, square, 36" X 36", white, four(4) seater, for indoor and outdoor use	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	10,000.00		10,000.00	Purchase of Office Equipment for use of various Sections
97	TABLE, monobloc, square, 36" X 36", beige, four(4) seater, for indoor and outdoor use	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	15,000.00		15,000.00	Purchase of Office Equipment for use of various Sections
98	DVD REWRITABLE, 4x speed, 4.7GB capacity	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	9,759.00		9,759.00	Purchase of Office Equipment for use of various Sections
99	MOUSE, optical, USB connection type	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,277.00		1,277.00	Purchase of Office Equipment for use of various Sections
100	Keyboard, USB Type	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	1,500.00		1,500.00	Purchase of Computer accessories for use of various Sections
101	<b>COMPUTER CONSUMABLES</b>											
102	INK CART, CANON CLI-726, Yellow	DPWH - MPSDEO	Competitive Bidding	5/15/2018	6/3/2018	6/11/2018	6/21/2018	GOP	3,723.00		3,723.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
103	INK CART, EPSON C13T038190 (T0 38), Black	DPWH - MPSDEO	Competitive Bidding	5/15/2018	6/3/2018	6/11/2018	6/21/2018	GOP	34,873.00		34,873.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
104	INK CART, EPSON C13T039090 (T0 39), Colored	DPWH - MPSDEO	Competitive Bidding	5/15/2018	6/3/2018	6/11/2018	6/21/2018	GOP	20,866.95		20,866.95	Purchase of Computer Ink & Toner Cartridges for use of various Sections
105	INK CART, EPSON C13T105190(73N)/(91N),Black	DPWH - MPSDEO	Competitive Bidding	5/15/2018	6/3/2018	6/11/2018	6/21/2018	GOP	844.27		844.27	Purchase of Computer Ink & Toner Cartridges for use of various Sections
106	INK CART, EPSON C13T105490(73N)/(91N),Yellow	DPWH - MPSDEO	Competitive Bidding	5/15/2018	6/3/2018	6/11/2018	6/21/2018	GOP	300.00		300.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS  Brief Description of Program Project
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107	INK CART, HP C9364WA, (HP98), Black	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	785.00		785.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
108	INK CART, HP CB314A, (HP900), Black	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	522.00		522.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
109	INK CART, HP CB315A, (HP900), Tri-color	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	522.00		522.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
110	INK CART, HP CB335WA, (HP74), Black	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	522.00		522.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
111	TONER CART, HP CE278A, Black	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	30,000.00		30,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
112	TONER CART, HP CE285A (HP85A), Black	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	23,000.00		23,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
113	TONER CART, HP CE400A, Black	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	47,000.00		47,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
114	TONER CART, HP CE412A, (HP305), Yellow	DPWH - MPSDEO	Competitive Bidding	3/31/2018	4/19/2018	4/27/2018	5/7/2018	GOP	17,000.00		17,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
115	TONER CART, HP Q6001A, Cyan	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	78,000.00		78,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
130	<b>B. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES</b>											
131	FLUORESCENT LIGHTING FIXTURE, 1 x 36W	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	9,500.00	9,500.00		Purchase of Various Supplies for use of various sections
132	FLUORESCENT LIGHTING FIXTURE, 1 x 20W	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	11,250.00	11,250.00		Purchase of Various Supplies for use of various sections
133	Starter, 4-40 watts,220-240	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	1,200.00	1,200.00		Purchase of Various Supplies for use of various sections

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134	WIRELESS N-ROUTER, wireless speed: 300 Mbps, standard: IEEE 802.11g, IEE 802.3u, IEEE 802.3, interface: 4 x 10/100 ports, 1 x 10/100 WAN port, LED indicator: Power, WLAN, LAN(10/100), Internet Status, with patch cable and power adapter, warranty: one(1) year warranty, frequency band: 2.4 GHz, one(1) unit/box	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	2,128.00	2,128.00		Purchase of Various Supplies for use of various sections
135	INDEX CARD BOX, 5"x8"	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	1,150.00	1,150.00		Purchase of Various Supplies for use of various sections
136	INDEX CARD, 3"x5", 500 pieces per pack	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	207.00	207.00		Purchase of Various Supplies for use of various sections
137	INDEX CARD, 5"x8", 500 pieces per pack	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	5,285.00	5,285.00		Purchase of Various Supplies for use of various sections
138	PUSH PIN, flat head type, assorted colors, 100 pieces per case	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	690.00	690.00		Purchase of Various Supplies for use of various sections
139	RIBBON, for manual typewriter, in box,, with each spool individually wrapped in plastic	DPWH - MPSDEO	Competitive Bidding	10/15/2018	11/3/2018	11/11/2018	11/21/2018	GOP	330.00	330.00		Purchase of Various Supplies for use of various sections
140	TAPE DISPENSER, handheld	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	700.00	700.00		Purchase of Various Supplies for use of various sections
141	SOAP, BATHROOM, 90 grams, 1 piece in individual box	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	229.19	229.19		Purchase of Various Supplies for use of various sections
142	INK CART, HP 932 Set-up Cartridge(Black)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	4,760.00	4,760.00		Purchase of Computer Ink & Toner Cartridges for use of various Sections
143	INK CART, HP 933 Set-up Cartridge(Yellow)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	4,760.00		4,760.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
144	INK CART, HP 933 Set-up Cartridge(Cyan)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	4,760.00		4,760.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections

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145	INK CART, HP 933 Set-up Cartridge(Magenta)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	4,760.00		4,760.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
146	TONER CART, BROTHER TN-2260	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	25,000.00		25,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
147	TONER CART, FUJI XEROX	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	24,000.00		24,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
148	Ink Cartridge, Brother-LC563 BK	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	3,000.00		3,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
149	Ink Cartridge, Brother-LC563 Cyan	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	3,000.00		3,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
150	Ink Cartridge, Brother-LC563 Yellow	DPWH - MPSDEO	Competitive Bidding	9/4/2018	9/23/2018	10/1/2018	10/11/2018	GOP	3,000.00		3,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
151	Ink Cartridge, Brother-LC563 Magenta	DPWH - MPSDEO	Competitive Bidding	9/5/2018	9/24/2018	10/2/2018	10/12/2018	GOP	3,000.00		3,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
152	Ink Cartridge, Brother-LC77 Yellow	DPWH - MPSDEO	Competitive Bidding	9/6/2018	9/25/2018	10/3/2018	10/13/2018	GOP	15,000.00		15,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
153	Ink Cartridge, Brother-LC77 Magenta	DPWH - MPSDEO	Competitive Bidding	9/6/2018	9/25/2018	10/3/2018	10/13/2018	GOP	15,000.00		15,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
154	Ink Cartridge, Brother-LC77 Black	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	3,000.00		3,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
155	Ink Cartridge, Brother-LC77 Cyan	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	15,000.00		15,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
156	Refill Ink for Canon Printer Only	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	10,000.00		10,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
157	Ink Cartridge for Canon Printers(Pixma)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	30,000.00		30,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS  Brief Description of Program Project
				Advertisement Post of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
158	Ink Cartridges for Plotter(HP T795)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	7,000.00		7,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
159	Ink Cartridge for HP 7110	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	40,000.00		40,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
160	Ink Cartridge for Epson ME-101	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	12,000.00		12,000.00	Purchase of Computer Ink & Toner Cartridges for use of various Sections
161	Filing Cabinet with Glass Cover	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	30,000.00		30,000.00	Purchase of Office Equipment for use of various Sections
162	Laboratory Working Table	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	12,000.00		12,000.00	Purchase of Office Equipment for use of Q.A. Section
163	Water Dispenser, Hot & Cold with 2 pcs Water Container	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	59,500.00		59,500.00	Purchase of Office Equipment for use of various Sections
164	AVR(2000 watts)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	47,500.00		47,500.00	Purchase of Office Equipment for use of various Sections
165	AVR	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	35,000.00		35,000.00	Purchase of Office Equipment for use of various Sections
166	Power Supply	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	1,800.00		1,800.00	Purchase of Office Equipment for use of various Sections
167	Filing Cabinet,ISO set	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	205,000.00		205,000.00	Purchase of Office Equipment for use of various Sections
168	Filing Cabinet,Steel-Aparador Type	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	105,000.00		105,000.00	Purchase of Office Equipment for use of various Sections
169	Swivel Chair, Executive	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	67,500.00		67,500.00	Purchase of Office Equipment for use of various Sections
170	Laboratory Apparatus & Accessories	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	20,000.00		20,000.00	Purchase of Office Equipment for use of QA.S.
171	Modular Set(with drawers)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	550,000.00	550,000.00		Purchase of Office Equipment for use of various Sections for ISO Compliance)

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS  Brief Description of Program Project
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172	White Board, Plywood Size	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	37,500.00		37,500.00	Purchase of Office Equipment for use of various Sections
173	Cork Board, Plywood Size	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	37,500.00		37,500.00	Purchase of Office Equipment for use of various Sections
174	Blower	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	10,000.00		10,000.00	Purchase of Office Equipment for use of various Sections
175	Speaker, Heavy Duty w/ amplifier	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	15,000.00		15,000.00	Purchase of Office Equipment for use of various Sections
176	Hand Held Radio(Icom)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	10,500.00		10,500.00	Purchase of Office Equipment for use of Maint section
177	Printer(W/ Ink Colored,Black)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	56,000.00		56,000.00	Purchase of Office Equipment for use of various Sections
178	Measuring Tape,8m	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	1,000.00		1,000.00	Purchase of Office Equipment for use of various Sections
179	Measuring Tape,50m	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	2,500.00		2,500.00	Purchase of Office Equipment for use of various Sections
180	Smart Phones	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	300,000.00		300,000.00	Purchase of Office Equipment for use of various Sections
181	Uninterrupted Power Supply Unit(UPS)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	22,500.00		22,500.00	Purchase of Office Equipment for use of various Sections
182	Camera w/ Geo Tagging Device	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	100,000.00		100,000.00	Purchase of Office Equipment for use of various Sections
183	Binocular	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	9,500.00		9,500.00	Purchase of Office Equipment for use at QAS
184	Laser Distance Meter	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	80,000.00		80,000.00	Purchase of Office Equipment for use of various Sections
185	Stapler with remover	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	700.00		700.00	Purchase of Office Equipment for use of various Sections



CODE (PAP)	Procurement Program Project	PMO/ End-Use	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS  Brief Description of Program Project
				Advertisement Post of IB/ REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
186	White Board, 2 ft x 3 ft	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	1,500.00		1,500.00	Purchase of Office Equipment for use of various Sections
187	Tape, Long-30m	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	19,200.00		19,200.00	Purchase of Office Equipment for use of various Sections
188	Charger with Rechargeable Battery	DPWH - MPSDEO	Competitive Bidding	9/4/2018	9/23/2018	10/1/2018	10/11/2018		3,000.00		3,000.00	Purchase of Office Equipment for use of various Sections
189	Wheel Meter	DPWH - MPSDEO	Competitive Bidding	9/4/2018	9/23/2018	10/1/2018	10/11/2018		60,000.00		60,000.00	Purchase of Office Equipment for use of various Sections
190	Glass Top	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	2,500.00		2,500.00	Purchase of Office Equipment for use of various Sections
191	Executive Chair	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	18,500.00		18,500.00	Purchase of Office Equipment for use of various Sections
192	Sala Set, Pine	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	25,000.00		25,000.00	For use at D.E.'s Office
193	Icom Charger	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	38,000.00		38,000.00	Purchase of Office Equipment for use at Maint. Section
194	Base Antenna w/ Cable	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	31,000.00		31,000.00	Purchase of Office Equipment for use at Maint. Section
195	Impact Drill, Heavy Duty	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	11,550.00		11,550.00	Purchase of Office Equipment for use at Maint. Section
196	Large Disk Grinder	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	11,000.00		11,000.00	Purchase of Office Equipment for use at Maint. Section
197	<b>Other Office Supplies</b>											
198	Archfile, Long	DPWH - MPSDEO	Competitive Bidding	9/4/2018	9/23/2018	10/1/2018	10/11/2018	GOP	3,375.00		3,375.00	Purchase of Office Supplies for use of various Sections

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			REMARKS  Brief Description of Program Project
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199	Ballpen, Fine Point-Black,1 Dozen/Box	DPWH - MPSDEO	Competitive Bidding	9/5/2018	9/24/2018	10/2/2018	10/12/2018	GOP	12,000.00		12,000.00	Purchase of Office Supplies for use of various Sections
200	Ballpen, Fine Point-Blue, 1 Dozen/Box	DPWH - MPSDEO	Competitive Bidding	9/5/2018	9/24/2018	10/2/2018	10/12/2018	GOP	12,000.00		12,000.00	Purchase of Office Supplies for use of various Sections
201	Bond Paper, A3 size	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	42,250.00		42,250.00	Purchase of Office Supplies for use of various Sections
202	Clip Folder w/ DPWH Logo-Legal Size w/ standard hole	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	50,000.00		50,000.00	Purchase of Office Supplies for use of various Sections
203	Clipboard	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	2,880.00		2,880.00	Purchase of Office Supplies for use of various Sections
204	Cork Board, 2' x 3'	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	4,000.00		4,000.00	Purchase of Office Supplies for use of various Sections
205	Correction Fluid, Water Based(Snopake)	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	3,600.00		3,600.00	Purchase of Office Supplies for use of various Sections
206	Correction Pen	DPWH - MPSDEO	Competitive Bidding	9/3/2018	9/22/2018	9/30/2018	10/10/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
207	Wall Clock	DPWH - MPSDEO	Competitive Bidding	3/15/2018	4/3/2018	4/11/2018	4/21/2018	GOP	4,200.00		4,200.00	Purchase of Office Supplies for use of various Sections
208	Engineer's Field Book	DPWH - MPSDEO	Competitive Bidding	#REF!	#REF!	#REF!	#REF!	GOP	24,000.00		24,000.00	Purchase of Office Supplies for use of various Sections
209	Envelope, Documentary-Short	DPWH - MPSDEO	Competitive Bidding	#REF!	#REF!	#REF!	#REF!	GOP	2,250.00		2,250.00	Purchase of Office Supplies for use of various Sections
233	Sharpener, Single Cutterhead	DPWH - MPSDEO	Competitive Bidding	6/1/2018	6/20/2018	6/28/2018	7/8/2018		2,500.00		2,500.00	Purchase of Office Supplies for use of various Sections
234	Sign Pen, Violet	DPWH - MPSDEO	Competitive Bidding	6/1/2018	6/20/2018	6/28/2018	7/8/2018		15,000.00		15,000.00	Purchase of Office Supplies for use of various Sections
235	Soldering Paste	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	3,200.00		3,200.00	Purchase of Office Supplies for use of various Sections

CODE (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			REMARKS  Brief Description of Program Project
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236	Thermal Paste	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	3,500.00		3,500.00	Purchase of Office Supplies for use of various Sections
237	Toilet Tissue Paper, 12 Rolls/Bag	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
238	Eraser(Blue-White for Technical)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	1,500.00		1,500.00	Purchase of Office Supplies for use of various Sections
239	Toilet Deodorant/Toilet Cake	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	2,025.00		2,025.00	Purchase of Office Supplies for use of various Sections
240	Detergent Bar Soap	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	1,400.00		1,400.00	Purchase of Office Supplies for use of various Sections
241	Plastic Pail, Rubberised-5 Gallon Capacity	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	1,000.00		1,000.00	Purchase of Office Supplies for use of various Sections
242	Tracing Paper, Rotring	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	300,000.00		300,000.00	Purchase of Office Supplies for use of various Sections
243	Tracing Paper, Plot/PPC(82g/m. 45,7m x 91, 4 cm) - 36"	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	68,000.00		68,000.00	Purchase of Office Supplies for use of various Sections
244	<b>Photographic or filming or video equipment</b>											
245	Photopaper	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	5,000.00		5,000.00	Purchase of Office Supplies for use of various Sections
246	<b>Electrical equipment and components and supplies</b>											
247	Battery, 9 Volts	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	5,500.00	5,500.00		Purchase of Electrical Supplies for use of various Sections
248	Battery for Microphone	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	2,400.00	2,400.00		Purchase of Electrical Supplies for use of various Sections
249	PDX Wire No. 12	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	1,950.00	1,950.00		Purchase of Electrical Supplies for use of various Sections

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				250	PDX Wire No. 16	DPWH - MPSDEO	Competitive Bidding		3/2/2018	3/21/2018	3/29/2018	
251	Male Plug	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	300.00	300.00		Purchase of Electrical Supplies for use of various Sections
252	Female Plug	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	450.00	450.00		Purchase of Electrical Supplies for use of various Sections
253	<b>Computer Supplies</b>											
254	Fuse for I.T. Equipments(AVR/UPS)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	3,000.00		3,000.00	Purchase of Computer Supplies for use of various Sections
255	UTP Cable(Cat 5E)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	6,000.00		6,000.00	Purchase of Computer Supplies for use of various Sections
256	Laptop Battery	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	8,000.00		8,000.00	Purchase of Computer Supplies for use of various Sections
257	Laptop Charger	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	8,000.00		8,000.00	Purchase of Computer Supplies for use of various Sections
258	<b>Computer Equipment and Accessories</b>											
259	Civil 3D Software	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	300,000.00		300,000.00	Purchase of Computer Equipment for use at PDS
260	Computer, Desktop Set with Complete Accessories	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	390,000.00		390,000.00	Purchase of Computer Equipment for use of various Sections
261	Computer, Desktop Set(20" LCD, Licensed System,Mouse,Keyboard, Computer Stand,UPS)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	500,000.00		500,000.00	Purchase of Computer Equipment for use of various Sections
262	CPU(System Unit/Motherboard)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	270,000.00		270,000.00	Purchase of Computer Equipment for use of various Sections

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263	HECRAS SOFTWARE-License	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	24,000.00		24,000.00	Purchase of Computer Equipment for use at PDS
264	Keyboard	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	3,750.00		3,750.00	Purchase of Computer Equipment for use of various Sections
265	Laptop(DPWH Required)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	500,000.00		500,000.00	Purchase of Computer Equipment for use of various Sections
266	Microsoft Office 2010,CD/DVD	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	4,000.00		4,000.00	Purchase of Computer Equipment for use of various Sections
267	Operating System Installer, Windows 7 Pro	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	8,000.00		8,000.00	Purchase of Computer Equipment for use of various Sections
268	Printer, A3 size Capacity-Colored	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	125,000.00		125,000.00	Purchase of Computer Equipment for use of various Sections
269	Printer, Laserjet	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	90,000.00		90,000.00	Purchase of Computer Equipment for use of various Sections
270	Router	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	2,000.00		2,000.00	Purchase of Computer Equipment for use of various Sections
271	Switch Hub, 16 Ports	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	5,000.00		5,000.00	Purchase of Computer Equipment for use of various Sections
272	Switch, 16 Ports	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/28/2018	4/7/2018	GOP	5,000.00		5,000.00	Purchase of Computer Equipment for use of various Sections
273	System Unit w/ license OS and MS Desktop	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/28/2018	4/7/2018	GOP	110,000.00		110,000.00	Purchase of Computer Equipment for use of various Sections
274	UPS, Heavy Duty	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/28/2018	4/7/2018	GOP	168,000.00		168,000.00	Purchase of Computer Equipment for use of various Sections
275	Plotter Printer,Colored	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/28/2018	4/7/2018	GOP	380,000.00		380,000.00	Purchase of Computer Equipment for use of various Sections
276	Two Based Radio(Icom)	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/28/2018	4/7/2018	GOP	18,000.00		18,000.00	Purchase of Computer Equipment for use of various Sections

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277	<b>VEHICLE PARTS/REPAIR</b>											
278	Spare Parts including Tires and Batteries for Nissan Frontier Plate # 141205	DPWH - MPSDEO	Competitive Bidding	1/0/1900	1/19/1900	1/26/1900	2/5/1900	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
279	Spare Parts including Tires and Batteries for Pajero Wagon PLATE#24402	DPWH - MPSDEO	Competitive Bidding	2/5/2018	2/24/2018	3/4/2018	3/14/2018	GOP	100,000.00		100,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
280	Spare Parts including Tires and Batteries for Toyota Hi-Lux Plate # SEL 926	DPWH - MPSDEO	Competitive Bidding	2/5/2018	2/24/2018	3/4/2018	3/14/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
281	Spare Parts including Tires and Batteries for Ford Everest Wagon Plate# SLC-932	DPWH - MPSDEO	Competitive Bidding	12/1/2018	12/20/2018	12/28/2018	1/7/2019	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
282	Spare Parts including Tires and Batteries for Mitsubishi Pajero Plate# SKD 711	DPWH - MPSDEO	Competitive Bidding	2/5/2018	2/24/2018	3/4/2018	3/14/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
283	Spare Parts including Tires and Batteries for Mitsubishi Delica Plate# SKD 713	DPWH - MPSDEO	Competitive Bidding	2/5/2018	2/24/2018	3/4/2018	3/14/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
284	Spare Parts including Tires and Batteries for Nissan Frontier Plate # SKD 714	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/26/2018	4/2/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
285	Spare Parts including Tires and Batteries for Mitsubishi Plate# SKD 724	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/26/2018	4/2/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
286	Spare Parts including Tires and Batteries for Isuzu Plate# SKD 727	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/26/2018	4/2/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
287	Spare Parts including Tires and Batteries for Isuzu, SBP 649	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	120,000.00		120,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
288	Spare Parts including Tires and Batteries for Mit. Montero, SKD-732	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	314,770.00		314,770.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
289	Spare Parts including Tires and Batteries for Payloader	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	231,050.00		231,050.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO

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290	Spare Parts including Tires and Batteries for Dumptruck	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	230,000.00		230,000.00	Purchase of Spare Parts for use of various vehicles assigned at MPSDEO
291	<b>Other Services</b>											
292	Way Bill	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	30,000.00		30,000.00	Payment of various services for use at various sections
293	Electric Consumption	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	130,000.00		130,000.00	Payment of various services for use at various sections
294	Repair and Replacement of Parts for Plotter	DPWH - MPSDEO	Competitive Bidding	3/2/2018	3/21/2018	3/29/2018	4/8/2018	GOP	50,000.00		50,000.00	Payment of various services for use at various sections
295	Photocopy Services	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	300,000.00		300,000.00	Payment of various services for use at various sections
296	<b>FUEL &amp; LUBRICANTS</b>											
297	Diesel Fuel	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	3,000,000.00		3,000,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
298	Motor Oil	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	81,700.00		81,700.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
299	Gear Oil	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	8,400.00		8,400.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
300	Brake Fluid	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	128,800.00		128,800.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
301	Gasoline, Premium	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	500,000.00		500,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
302	ATF	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	312,000.00		312,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO

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303	Grease	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	33,600.00		33,600.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
304	Gasoline, Regular	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	120,000.00		120,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
305	Oil No. 10	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	76,000.00		76,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
306	Oil No. 30	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	76,000.00		76,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
307	Oil No. 40	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	76,000.00		76,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
308	Oil No. 90	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	112,000.00		112,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
309	Oil No. 140	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	120,000.00		120,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
310	Oil No. 15 w/ 40	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	243,600.00		243,600.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
311	2T	DPWH - MPSDEO	Competitive Bidding	8/15/2018	9/3/2018	9/11/2018	9/21/2018	GOP	70,000.00		70,000.00	Purchase of fuel and lubricants for use of various vehicles assigned at MPSDEO
312	<b>SAFETY DEVICES</b>											
313	Skull Guard w/ DPWH Logo	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	75,000.00		75,000.00	Purchase of safety devices for use at Maintenance Section
314	Rain Coats w/ DPWH Logo(Tangerine)	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	250,000.00		250,000.00	Purchase of safety devices for use at Maintenance Section
315	Rain Boots/Rubber	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	75,000.00		75,000.00	Purchase of safety devices for use at Maintenance Section
316	Rain Coats, Interwooven w/ DPWH Logo	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	40,000.00		40,000.00	Purchase of safety devices for use at Maintenance Section



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317	Footgear(Heavy Duty Rubber Boots)	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	50,000.00		50,000.00	Purchase of safety devices for use at Maintenance Section
318	T-Shirts, Long Sleeve w/ DPW Logo	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	150,000.00		150,000.00	Purchase of safety devices for use at Maintenance Section
319	Reflectorized Vest-Tangerine	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	300,000.00		300,000.00	Purchase of safety devices for use at Maintenance Section
320	Cap w/ DPWH Logo(Embroidered)-Tangerine								50,000.00		50,000.00	Purchase of safety devices for use at Maintenance Section
321	Canvass(Various Sizes)								100,000.00		100,000.00	Purchase of safety devices for use at Maintenance Section
322	Brim Hat	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	26,000.00		26,000.00	Purchase of safety devices for use at Maintenance Section
323	Safety Shoes	DPWH - MPSDEO	Competitive Bidding	4/15/2018	5/4/2018	5/12/2018	5/22/2018	GOP	120,000.00		120,000.00	Purchase of safety devices for use at Maintenance Section
324	<b>HAND TOOLS</b>											
325	Shovel,Round	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	240,000.00		240,000.00	Purchase of Hand Tools for use at Maintenance Section
326	Shovel, Square	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	240,000.00		240,000.00	Purchase of Hand Tools for use at Maintenance Section
327	Cycle(Kumpay)	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	144,000.00		144,000.00	Purchase of Hand Tools for use at Maintenance Section
328	Bolo	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	120,000.00		120,000.00	Purchase of Hand Tools for use at Maintenance Section
329	Grass Cutter,Handy-Manual	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	20,000.00		20,000.00	Purchase of Hand Tools for use at Maintenance Section
330	Motorized Grass Cutter	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	50,000.00		50,000.00	Purchase of Hand Tools for use at Maintenance Section
331	Crowbar	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	63,000.00		63,000.00	Purchase of Hand Tools for use at Maintenance Section

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332	Wheel Barrow, Buggy Type	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	300,000.00		300,000.00	Purchase of Hand Tools for use at Maintenance Section
333	Wheel Spare for wheel barrow	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	65,000.00		65,000.00	Purchase of Hand Tools for use at Maintenance Section
334	Karet	DPWH - MPSDEO	Competitive Bidding	6/30/2018	7/19/2018	7/27/2018	8/6/2018	GOP	29,250.00		29,250.00	Purchase of Hand Tools for use at Maintenance Section
335	<b>ROAD MAINTENANCE SUPPLIES</b>											
336	Asphalt, Hot	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	1,014,750.00		1,014,750.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
337	Asphalt, Emulsified	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	1,062,000.00		1,062,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
338	C.W. Nails, 6"	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	10,400.00		10,400.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
339	C.W. Nails, 4"	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	9,600.00		9,600.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
340	C.W. Nails, 2 1/2"	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	9,600.00		9,600.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
341	Welding Rod	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	8,800.00		8,800.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
342	G.I. Tie Wire, No. 16	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	9,100.00		9,100.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
343	Hacksaw Blade	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	6,860.00		6,860.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
344	Oxygen Refill	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	9,600.00		9,600.00	Purchase of Road Maintenance Supplies for use at Maintenance Section

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345	Acetelyne Refill	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	9,600.00		9,600.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
346	Cement	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	43,500.00		43,500.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
347	Reflectorized Paint-Black	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	231,000.00		231,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
348	Reflectorized Paint-White	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	231,000.00		231,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
349	Reflectorized Paint-Yellow	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	264,000.00		264,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
350	Reflectorized Paint-Orange	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	211,860.00		211,860.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
351	Reflectorized Thermoplastic Paint-White	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	108,423.00		108,423.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
352	Reflectorized Thermoplastic Paint-Yellow	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	123,345.00		123,345.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
353	Red Lead	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	40,000.00		40,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
354	Paint Thinner	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	20,000.00		20,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
355	Lacquer Thinner	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	11,000.00		11,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
356	Paint Brush, 2"	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	5,000.00		5,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
357	Paint Brush, 4"	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	21,700.00		21,700.00	Purchase of Road Maintenance Supplies for use at Maintenance Section

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358	Brush Roller	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	7,700.00		7,700.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
359	Steel Brush	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	15,000.00		15,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
360	Flat Sheet	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	90,000.00		90,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
361	Gravel Aggregates	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	87,000.00		87,000.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
362	Fine Aggregates	DPWH - MPSDEO	Competitive Bidding	7/1/2018	7/20/2018	7/28/2018	8/7/2018	GOP	78,500.00		78,500.00	Purchase of Road Maintenance Supplies for use at Maintenance Section
<b>GRAND TOTAL</b>									<b>20,529,069.49</b>			

SUBMITTED BY:

RECOMMENDING APPROVAL by:

APPROVED BY:

  
**JAKE C. CULALLAD**  
 Head, Procurement Unit

  
**ROLAND B. MATIAS**  
 OIC-Chief, Construction Section  
 BAC Chairman

  
**RUSTOM A. MARTINEZ**  
 OIC-District Engineer