

Department of Public Works and Highways

ZAMBALES 2ND DISTRICT ENGINEERING OFFICE  
CASTILLEJOS, ZAMBALES

FINAL ANNUAL PROCUREMENT PLAN

Standard Coding (Contract ID)	Procurement Project (Contract Name)	PMO/End-User (IU)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/Posting of IB/REOI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19CSCM01	Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Flood Control Projects under FY 2019 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	Public Bidding	7/24/19 to 7/31/19	8/20/19	8/27/19	8/28/19	PDE FY 2019	3,770,535.00		3,770,535.00	Geotechnical Exploration/ Sub-Soil Exploration
19CSCM02	Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various Multi-Purpose Building Projects under FY 2019 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	Public Bidding	7/24/19 to 7/31/19	8/20/19	8/27/19	8/28/19	PDE FY 2019	3,655,728.00		3,655,728.00	Geotechnical Exploration/ Sub-Soil Exploration
19CSCM03	Conduct of Geotechnical Investigation (Sub-Soil Exploration) for Various National Road Network Services Projects under FY 2019 Infrastructure Program of Zambales 2nd DEO	Planning & Design Section	Public Bidding	7/24/19 to 7/31/19	8/20/19	8/27/19	8/28/19	PDE FY 2019	2,097,328.50		2,097,328.50	Geotechnical Exploration/ Sub-Soil Exploration

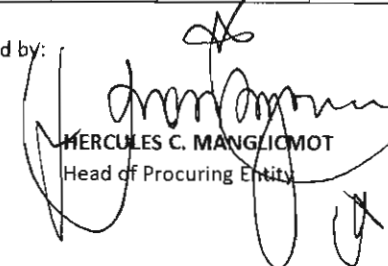
Prepared by:

  
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Checked by:

  
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## Zambales 2nd District Engineering Office Updated Final Annual Procurement Plan for Fy 2019

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/Activity/Prject)
				Advertisement/P osting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
19CM0001	Construction of Multi-Purpose Building at Poblacion, Castillejos, Zambales	Construction Section	Competitive Bidding	11/29/2018	12/18/2019	5/14/2019-5/15/2019	5/16/2019-5/19/2019	GoP	1959497.91		1959497.91	Construction of Bleacher
19CM0002	Construction of Multi-Purpose Building at Poblacion, Olongapo, Zambales	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/11/19	GoP	1959556.90		1959556.90	Construction of Multi Purpose Building
19CM0003	Construction of Multi-Purpose Bldg. at Brgy. Old Kabalan, Olongapo, Zambales	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	05/14/2019	5/15/2019-5/19/2019	GoP	1959994.23		1959994.23	New Construction of Multi Purpose Building
19CM0004	Construction of Multi-Purpose Building at Brgy. East Tapinac, Olongapo City	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	05/14/2019	5/15/2019-5/19/2019	GoP	1959994.23		1959994.23	New Construction of Multi Purpose Building
19CM0005	Construction of Multi-Purpose Building, Agusuhin Elementary School (Covered Court), Cawag.	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429961.03		3429961.03	New Construction of Multi Purpose Building
19CM0006	Construction of Multi-Purpose Building, Ballao (Covered Court), Calapandayan, Subic, Zambales	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	2449992.02		2449992.02	Construction of Multi-purpose Building
19CM0007	Construction of Multi-Purpose Building, Barretto II Elementary School (Covered Court), Barretto, Olongapo City	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2449350.14		2449350.14	New Construction of Multi Purpose Building
19CM0008	Construction of Multi-Purpose Building, Barretto National High School (Covered Court), Barretto, Olongapo City	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2448956.23		2448956.23	New Construction of Multi Purpose Building
19CM0009	Construction of Multi-Purpose Building, Gordon Heights I Elementary School (Covered Court), Gordon Heights, Olongapo City	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429995.11		3429995.11	New Construction of Multi Purpose Building
19CM0010	Construction of Multi-Purpose Building, Gordon Heights II Elementary School (Covered Court), Gordon Heights, Olongapo City	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2939473.79		2939473.79	New Construction of Multi Purpose Building
19CM0011	Construction of Multi-Purpose Building, Iram Elementary School (Covered Court), New Cabalan, Olongapo City	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429798.99		3429798.99	New Construction of Multi Purpose Building
19CM0012	Construction of Multi-Purpose Building, Lawin Elementary School (Covered Court), San Rafael, San Marcelino, Zambales	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2448956.23		2448956.23	New Construction of Multi Purpose Building
19CM0013	Construction of Multi-Purpose Building, Looc Elementary School (Covered Court), Looc, Castillejos, Zambales	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2448956.23		2448956.23	New Construction of Multi Purpose Building
19CM0014	Construction of Multi-Purpose Building, Lucero (Covered Court), Lucero, San Marcelino, Zambales	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2449906.46		2449906.46	New Construction of Multi Purpose Building

19CM0015	Construction of Multi-Purpose Building, Nagbayan (Covered Court), Nagbayan, Castillejos, Zambales	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2449912.67	2449912.67	New Construction of Multi Purpose Building
19CM0016	Construction of Multi-Purpose Building, New Cabalan Elementary School (Covered Court), New Cabalan, Olongapo City, Zambales	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429995.11	3429995.11	New Construction of Multi Purpose Building
19CM0017	Construction of Multi-Purpose Building, Old Cabalan Elementary School (Covered Court), Old Cabalan, Olongapo City, Zambales	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429995.11	3429995.11	New Construction of Multi Purpose Building
19CM0018	Construction of Multi-Purpose Building, Pili Elementary School (Covered Court), Buhawen, San Marcelino, Zambales	Construction Section	Competitiva Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429134.36	3429134.36	New Construction of Multi Purpose Building
19CM0019	Construction of Multi-Purpose Building, Pres. Ramon Magsaysay Elementary School (Covered Court), San Juan, Castillejos, Zambales	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2449956.23	2449956.23	New Construction of Multi Purposa Building
19CM0020	Construction of Multi-Purpose Building, Purok 6 Calapacuan (Covered Court), Calapacuan, Subic, Zambales	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3429775.64	3429775.64	New Construction of Multi Purpose Building
19CM0021	Construction of Multi-Purpose Building, San Lorenzo (Covered Court), Sto. Tomas, Subic, Zambales	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	3429990.85	3429990.85	New Construction of Multi Purpose Building
19CM0022	Construction of Multi-Purpose Building, Aglao Elementary School (Covered Court), Aglao, San Marcelino, Zambales	Construction Section	Competitive Bidding	01/31/2019	02/19/2019	6/20/2019-6/26/2019	6/27/2019-7/1/2019	GoP	2448956.23	2448956.23	New Construction of Multi Purpose Building
19CM0023	Construction of Multi-Purpose Building, Sergia -Soriano Esteban Integrated School II (Covered Court), Kalaklan, Olongapo City, Zambales	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	2450057.15	2450057.15	New Construction of Multi Purpose Building
19CM0024	Construction of Multi-Purpose Building, Sitio Alusiis (Covered Court), Looc, Castillejos, Zambales	Construction Section	Competitive Bidding	09/20/2018	10/09/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2448956.23	2448956.23	New Construction of Multi Purpose Building
19CM0025	Construction of Multi-Purpose Building, Sitio Gala Elementary School (Covered Court), Aningway-Sacatihan, Subic, Zambales	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	05/14/2019	5/15/2019-5/19/2019	GoP	2449445.6	2449445.6	New Construction of Multi Purpose Building
19CM0026	Construction of Road at East Bajac Bajac, Olongapo City	Construction Section	Competitive Bidding	12/07/2018	12/27/2018	05/14/2019	5/15/2019-5/19/2019	GoP	1929801.38	1929801.38	PCCP with Drainage & Slope Protection
19CM0027	Construction of Road at Brgy. New Cabalan, Olongapo City	Construction Section	Competitive Bidding	12/07/2018	12/27/2018	05/14/2019	5/15/2019-5/19/2019	GoP	3859379.08	3859379.08	PCCP with Drainage & Slope Protection
19CM0028	Asset Preservation Program, Preventive Maintenance - Primary Roads, Jose Abad Santos Ave (JASA) - K0118 + 253 - K0118 + 540, Olongapo City	Construction Section	Competitive Bidding	09/21/2018	10/11/2018	6/20/2019-6/26/2019	6/27/2019-7/1/2019	GoP	5890162.52	5890162.52	Asphalting
19CM0029	Asset Preservation Program, Preventive Maintenance - Secondary Roads, Olongapo-Bugallon Rd - K0147 + 000 - K0147 + 712, Castillejos, Zambales	Construction Section	Competitive Bidding	09/21/2018	10/11/2018	6/20/2019-6/26/2019	6/27/2019-7/1/2019	GoP	11139651.45	11139651.45	Asphalting

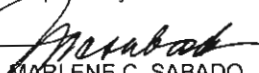
19CM0030	Local Roads - Asphaltting of Roads, Sta. Elena, St. James Road, Calapacuan, Subic, Zambales	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	8682813.45		8682813.45	Asphaltting
19CM0031	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Malinta Creek, Subic, Zambales	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	05/14/2019	5/15/2019-5/19/2019	GoP	13585164.2		13585164.20	Concrete Slope Protection and Gabions
19CM0032	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Mapanao Creek, Subic, Zambales	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	05/14/2019	5/15/2019-5/19/2019	GoP	13584236.57		13584236.57	Concrete Slope Protection and Gabions
19CM0033	Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Tertiary Roads, Sn Marcelino-Sn Antonio-Sn Nerciso Rd - K0153 + 596 - K0154 + 550, K0156 -178 - K0156 + 505, San Marcelino, Zambales	Construction Section	Competitive Bidding	10/12/2018	11/06/2018	6/20/2019-6/26/2019	6/27/2019-7/1/2019	GoP	1762127.03		1762127.03	Construction of Drainage Structure along Road
19CM0034	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Kalaklan River, Olongapo, Zambales	Construction Section	Competitive Bidding	01/31/2019	02/19/2019	6/20/2019-6/26/2019	6/27/2019-7/1/2019	GoP	42459310.24		42459310.24	Rehabilitation / Major Repair of Flood Control Structure
19CM0035	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Banicaín River, Olongapo, Zambales	Construction Section	Competitive Bidding	09/21/2018	10/11/2018	5/14/2019-5/15/2019	5/16/2019-5/19/2019	GoP	45248978.95		45248978.95	Slope Protection/Sheet Piles
19CM0036	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of East Bajac Bajac Channel, Olongapo, Zambales	Construction Section	Competitive Bidding	09/21/2018	10/11/2018	5/14/2019-5/15/2019	5/16/2019-5/21/2019	GoP	48249318.92		48249318.92	Slope Protection/Sheet Piles
19CM0037	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Jadjad River, Olongapo, Zambales	Construction Section	Competitive Bidding	10/02/2018	10/23/2018	5/14/2019-5/15/2019	5/16/2019-5/21/2019	GoP	48249301.62		48249301.62	Concrete Slope Protection and Gabions
19CM0038	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Marolalec River, Subic, Zambales	Construction Section	Competitive Bidding	11/01/2018	11/20/2018	5/14/2019-5/15/2019	5/16/2019-5/21/2019	GoP	48247914.3		48247914.3	Channel Excavation, Gabions & Concrete Slope Protection
19CM0039	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Maitin River Dike (Upstream), Subic, Zambales	Construction Section	Competitive Bidding	10/12/2018	11/06/2018	5/14/2019-5/15/2019	5/16/2019-5/21/2019	GoP	48249953.2		48249953.2	Channel Excavation, Gabions & Concrete Slope Protection
19CM0040	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Banicaín Channel in between Olongapo City and SBMA, Olongapo City, Zambales	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	5/14/2019-5/15/2019	5/16/2019-5/21/2019	GoP	48249431.77		48249431.77	Slope Protection/Sheet Piles

19CM0041	Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Sta. Rita River, Sta. 5+600 to 6+078, Olongapo City, Zambales	Construction Section	Competitive Bidding	10/02/2018	10/23/2018	5/14/2019-5/15/2019	5/16/2019-5/23/2019	GoP	48249390.79	48249390.79	Slope Protection/Sheet Piles
19CM0042	Flood Management Program, Construction/ Rehabilitation of Flood Mitigation Facilities within Major River Basins and Principal Rivers, Improvement of Sta. Rita River, Sta. 6+078 to 6+556, Olongapo City, Zambales	Construction Section	Competitive Bidding	10/02/2018	10/23/2018	5/14/2019-5/15/2019	5/16/2019-5/23/2019	GoP	48249645.94	48249645.94	Slope Protection/Sheet Piles
19CM0043	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage, Improvement of Vega Lawin Dike, San Marcelino, Zambales	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	5/14/2019-5/15/2019	5/16/2019-5/21/2019	GoP	48249096.46	48249096.46	Slope Protection using coconut
19CM0044	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Camachile River (Downstream), Castillejos, Zambales	Construction Section	Competitive Bidding	09/27/2018	10/16/2018	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	96498133.59	96498133.59	Gabions and Concrete Slope Protection
19CM0045	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Pamatawan River, Castillejos, Zambales	Construction Section	Competitive Bidding	10/12/2018	11/06/2018	6/13/2019-6/19/2019	06/20/2019	GoP	96499677.15	96499677.15	Concrete Slope Protection with Gabions and Mattresses
19CM0046	Flood Management Program, Construction/ Maintenance of Flood Mitigation Structures and Drainage Systems, Improvement of Pamatawan River (Looc Section), Castillejos, Zambales	Construction Section	Competitive Bidding	10/12/2018	11/06/2018	6/13/2019-6/19/2019	06/20/2019	GoP	96484024.14	96484024.14	Concrete Slope Protection with Gabions and Mattresses
19CM0047	Asset Preservation Program, Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads, Olongapo-Bugallon Rd - K0139+000 -K0139+714, K0140 + 000 - K0141 + 760, K0141+981 - K0142 + 320, K0142 + 562 - K0143 + 060, K0143 + 287 - K0143 + 660, K0147 + 340 - K0148 + 000, K0149 + 877 - K0150 + 280, Subic, Castillejos, San Marcelino, Zambales	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	96499985.07	96499985.07	PCCP with Drainage
19CM0048	Network Development Program, Construction of By-Pass and Diversion Roads, Cawag-Philseco Bypass Road, Zambales, Subic, Zambales	Construction Section	Competitive Bidding	11/29/2018	12/18/2018	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	86496421.28	86496421.28	Earthworks
19CM0049	Network Development Program, Construction of By-Pass and Diversion Roads, Subic Bypass Road Extension (Naugsol-Tipo-Dinalupihan), Zambales	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	96500000	96500000	New Road Construction
19CM0050	Network Development Program, Construction of By-Pass and Diversion Roads, Subic By-Pass, Zambales, Subic, Zambales	Construction Section	Competitive Bidding	12/07/2018	12/27/2018	6/13/2019-6/19/2019	06/20/2019	GoP	96499847.35	96499847.35	PCCP and Slope Protection Works

19CM0051	Network Development Program, Off-Carriageway Improvement - Secondary Roads, Olongapo-Bugallon Rd - K0134 + 071 - K0135 + 980, K0134 + 980 - K0139 + 000, Subic, Zambales	Construction Section	Competitive Bidding	11/29/2018	12/18/2018	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	37108065.5	37108065.5	Concreting Works
19CM0052	Network Development Program, Road Widening - Primary Roads, Olongapo-Bugallon Rd - K0127 + 880 - K0128 + 300, K0130 + 000 - K0130 + 900, K0132 + 355 - K0133 + (-014), Olongapo City	Construction Section	Competitiva Bidding	01/31/2019	02/19/2019	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	58028403.18	58028403.18	Road Widening
19CM0053	Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Secondary Roads, Olongapo-Bugallon Rd - K0137 + 170 - K0137 + 495, K0139 + 000 - K0140 + 000, K0146 + 720 - K0147 + 400, K0150 + 090 - K0150 + 480), Subic, Castillejos, San Marcelino, Zambales	Construction Section	Competitive Bidding	10/12/2018	11/06/2018	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	51381532.26	51381532.26	Construction of Drainage Structure along Road
19CM0055	Asset Preservation Program, Construction/ Upgrading/ Rehabilitation of Drainage along National Roads - Primary Roads, Along Jose Abad Santos Ave., K0125 + 000 - K0125 + 962, Olongapo City	Construction Section	Competitive Bidding	10/12/2018	11/06/2018	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	13480812.28	13480812.28	Drainage Construction
19CM0056	Network Development Program - Road Widening - Secondary Road - Olongapo-Bugallon Road, K0150+090 - K0152+000, San Marcelino, Zambales	Construction Section	Competitive Bidding	11/29/2018	12/18/2018	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	66102472.27	66102472.27	Concreting
19CM0057	Construction of Road at Brgy. Sta. Rita, Olongapo City	Construction Section	Competitive Bidding	12/07/2018	12/27/2018	5/14/2019 - 5/15/2019	5/16/2019 - 5/20/2019	GoP	3859063.48	3859063.48	PCCP with Drainage
19CM0059	Package - Repair and Rehabilitation of subic Gym and Subic Tennis Courts, Subic Bay Freepport Zone, 1. Subic Gym, 2. Subic Tennis Courts	Construction Section	Competitive Bidding	04/11/2019	04/30/2019	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	87132578.61	87132578.61	Repair and Rehabilitation of Sports Facilities
19CM0060	Repair and Rehabilitation of Subic Bay Exhibition and Convention Center (SBECC), Subic Bay Freepport Zone	Construction Section	Competitive Bidding	04/11/2019	04/30/2019	7/16/2019-7/22/2019	7/23/2019-7/25/2019	GoP	94493417.58	94493417.58	Repair and Rehabilitation of Building
19CM0061	Repair and Rehabilitation of Subic Covered Court, Subic Bay Freepport Zone	Construction Section	Competitive Bidding	04/13/2019	05/06/2019	5/14/2019 - 5/15/2019	5/16/2019 - 5/21/2019	Others	5671362.73	5671362.73	Repair and Rehabilitation of Sports Facilities
19CM0062	Local Roads - Construction of Road at Brgy. New Cabalan, Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	1908198.92	1908198.92	Concreting of Road
19CM0063	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Reconstruction of Mabayan River FCDS, Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	19147228.98	19147228.98	Slope Protection/Sheet Piles
16CM0064	Rehabilitation of Sta. River, Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	4822345.31	4822345.31	Slope Protection/Sheet Piles
19CM0065	Improvement of Sta. Rita River, Left Side, Sta. 006+667 - Sta. 006+871, Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	06/11/2019	6/12/2019-6/13/2019	GoP	38590246.65	38590246.65	Slope Protection/Sheet Piles


19CM0066	Improvement of Sta. Rita River, Sta. 006+667 Sta. 006+871 (Right Side), Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	06/11/2019	6/12/2019-6/13/2019	GoP	38590246.65	38590246.65	Slope Protection/Sheet Piles
19CM0067	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Repair/Rehabilitation/Improvement of Kalakan River Revetment, Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	19147228.98	19147228.98	Slope Protection/Sheet Piles
19CM0068	Construction/Maintenance of Flood Mitigation Structures and Drainage System, Repair/Rehabilitation/Improvement of Mabayan River Revetment, Olongapo City	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	19147228.98	19147228.98	Slope Protection/Sheet Piles
19CM0069	Local Roads - Construction of Aglao-Buhawan Road, San Marcelino, Zambales	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	48242722.31	48242722.31	PCCP, Cross Drainage and Gabions
19CM0070	Improvement of Pamatawan River (Silio Baring Section Right Side), Brgy. san Nicolas, Castillejos, Zambales	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	24124488.78	24124488.78	Slope Protection with Gabions
19CM0071	Improvement of Pamatawan River (Cabaluacan Section Right Side), Silio San Isidro, San Pablo, Castillejos, Zambales	Construction Section	Competitive Bidding	05/18/2019	06/07/2019	6/21/2019-6/27/2019	6/28/2019-7/1/2019	GoP	24124371.69	24124371.69	Slope Protection with Gabions
19CM0072	Flood Management Program, Construction of Slope Protection Works at Aningway Creek, Subic	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	28950000	28950000	Sheet Piles
19CM0073	Construction of Multi-Purpose Building, Brgy. Asinan, Olongapo City	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	1959481.96	1959481.96	Construction of Multi-purpose Building
19CM0074	Flood Management Program, construction/Maintenance of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Matain River Revetment, Olongapo City	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	19296318.01	19296318.01	Slope Protection/Sheet Piles
19CM0075	Flood Management Program, construction/Maintenance of Flood Mitigation Facilities with Major River Basins and Principal Rivers, Repair/Rehabilitation/Improvement of Sta. Fe River Revetment, San Marcelino, Zambales	Construction Section	Competitive Bidding	07/24/2019	08/12/2019	8/15/2019-8/19/2019	8/20/2019-8/22/2019	GoP	19299792.65	19299792.65	Slope Protection/Sheet Piles

Prepared by:

  
MARLENE C. SABADO  
Head, BAC Secretariat

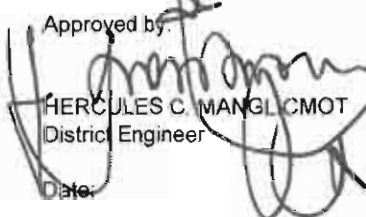
Date:

Recommended by:

  
BLAS M. BALAGTAS  
Chairperson, BAC

Date:

Approved by:

  
HERCULES C. MANGLICMOT  
District Engineer

Date:

**FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019**

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	60 AMP BREAKER WITH ACU OUTLET (GE)	HRAS	Small Value Procurement	07/03/2019	07/10/2019	07/13/2019	07/16/2019	GAA 2019	36,000.00		36,000.00	
	30 AMP BREAKER WITH ACU OUTLET (GE)	HRAS	Small Value Procurement	07/03/2019	07/10/2019	07/13/2019	07/16/2019	GAA 2019	18,000.00		18,000.00	
	360 BUCKET FLOOR SPIN MOP	HRAS	Small Value Procurement	07/03/2019	07/10/2019	07/13/2019	07/16/2019	GAA 2019	18,000.00		18,000.00	
	2.5 & 3.5inch SATA & IDE Hard Drive Adapter with USB3.0 cable	Network Unit	Small Value Procurement	06/03/2019	06/10/2019	06/13/2019	06/16/2019	GAA 2019	6,000.00		6,000.00	
	8M STEEL TAPE	CS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	4,400.00		4,400.00	
	30M DISTANCE FINDER	CS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	20,000.00		20,000.00	
	ADAPTOR, UNIVERSAL SOCKET, 10A 250V, 1 piece in individual pack	All Section	Small Value Procurement	02/15/2019	02/22/2019	02/25/2019	02/28/2019	GAA 2019	8,010.00		8,010.00	
	AIRCON, SPLIT-TYPE, Inverter, 2.0HP	CS, QAS, Network	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	270,000.00		270,000.00	
	AIRCON, 3T Inverter	DEO, PDS, CS	Shopping	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2019	480,000.00		480,000.00	
	AIRCON, SPLIT-TYPE, Inverter, 1.5HP	PDS, HRAS, MS	Shopping	02/25/2019	03/04/2019	03/07/2019	03/10/2019	GAA 2019	320,000.00		320,000.00	
	BALLPEN, BLACK 0.5 (GEL)	All Section	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	39,000.00		39,000.00	
	BALLPEN, BLUE 0.5 (GEL)	All Section	Shopping	4/16/2019	4/23/2019	4/26/2019	04/29/2019	GAA 2019	18,000.00		18,000.00	
	BALLPEN, RED 0.5 (GEL)	All Section	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	6,750.00		6,750.00	
	BALLPEN, GREEN 0.5 (GEL)	All Section	Shopping	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	9,000.00		9,000.00	
	BALLPEN VIOLET 0.5 (GEL)	All Section	Shopping	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	9,000.00		9,000.00	
	BATTERY, 3SM	MS, Network, PDS, FS, PS, DEO, QAS	Shopping	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	84,000.00		84,000.00	
	BATTERY, 6SM	MS	Shopping	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	60,000.00		60,000.00	
	BATTERY, RECHARGEABLE (AA), Energizer, 4pcs/pack	All Section	Small Value Procurement	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	264,000.00		264,000.00	
	BATTERY, RECHARGEABLE (AAA), Energizer, 4pcs/pack	All Section	Small Value Procurement	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	290,400.00		290,400.00	
	BATTERY, SOUTH TOTAL STATION	PDS	Small Value Procurement	04/30/2019	05/07/2019	05/10/2019	05/13/2019	GAA 2019	25,000.00		25,000.00	
	BATTERY CHARGER (4slot for 9V, AA, AAA, C,D)	HRAS	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	15,000.00		15,000.00	
	BILLS, UTILITIES											
	INTERNET USAGE	HRAS	Direct Contracting					GAA 2019	180,000.00		180,000.00	
	ELECTRIC BILL	HRAS	Direct Contracting					GAA 2019	2,400,000.00		2,400,000.00	
	WATERBILL	HRAS	Direct Contracting					GAA 2019	240,000.00		240,000.00	
	BINDING MACHINE	HRAS, PDS	Shopping	06/26/2019	07/03/2019	07/06/2019	07/09/2019	GAA 2019	100,000.00		100,000.00	
	BIOMETRIC MACHINE	HRAS	Shopping	06/16/2019	06/23/2019	06/26/2019	06/29/2019	GAA 2019	130,000.00		130,000.00	
	BLUE PRINTING MACHINE, Odorless, Non-Amonia, 48-inches Printing Paper Cap	PDS, CS	Public Bidding	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,000,000.00		1,000,000.00	
	BLUE PRINTING SERVICES	PDS, CS, PS	Direct Contracting	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	800,000.00		800,000.00	



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	BRIDGE MANAGEMENT SYSTEM (BMS)											
	Laptop for BMS	PDS	Shopping	05/22/2019	05/29/2019	06/01/2019	06/04/2019	GAA 2018	125,000.00		125,000.00	
	Laptop Application	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	260,000.00		260,000.00	
	Tool Box (Big)	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	5,000.00		5,000.00	
	Traffic Paddle (Stop and Go)	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	6,000.00		6,000.00	
	Whistle	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,400.00		2,400.00	
	Heavy Duty Hydraulic Jack (small) 2tons	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	3,000.00		3,000.00	
	Sunhut	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	45,000.00		45,000.00	
	Adjustable Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	1,200.00		1,200.00	
	Ball Hammer	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,000.00		2,000.00	
	Allen Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,400.00		2,400.00	
	Uniform (Longsleeve with collar)	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	30,000.00		30,000.00	
	Hydraulic Floor Jack	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	2,800.00		2,800.00	
	Combination Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	5,000.00		5,000.00	
	Back Wrench	PDS	Small Value Procurement	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	9,000.00		9,000.00	
	Smartphone	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	150,000.00		150,000.00	
	Trekking Shoes	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	240,000.00		240,000.00	
	Laser Meter 45m	PDS	Shopping	05/23/2019	05/30/2019	06/02/2019	06/05/2019	GAA 2019	100,000.00		100,000.00	
	CALIBRATION / REPAIR (Drone)	PDS	Direct Contracting	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	100,000.00		100,000.00	
	CABINET, (Hanging Cabinet), 2 Layers	FS	Shopping	06/07/2019	06/14/2019	06/17/2019	06/20/2019	GAA 2019	75,000.00		75,000.00	
	CABLE, UTP, cat. 5e, 10/100, 305m in box	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	7,500.00		7,500.00	
	CALIBRATION / REPAIR (South Total Station)	PDS	Direct Contracting	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	100,000.00		100,000.00	
	CALIBRATION / REPAIR (Laboratory Equipment)	QAS	Direct Contracting	04/26/2019	05/03/2019	05/06/2019	05/09/2019	GAA 2019	50,000.00		50,000.00	
	CAMERA, DIGITAL, WATERPROOF, SHOCK PROOF	PDS, CS, MS	Shopping	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	280,000.00		280,000.00	
	CAMERA, DSLR	QAS, HRAS, DEO	Shopping	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	210,000.00		210,000.00	
	CHANGE OIL	PDS	Direct Contracting	04/22/2019	04/29/2019	05/02/2019	05/05/2019	GAA 2019	80,000.00		80,000.00	
	CHEQUE PRINTER	HRAS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	CHROME RINGS, 6pcs/pack	FS	Small Value Procurement	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2019	9,500.00		9,500.00	

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	CLIP, BACKFOLD, 19MM, 12 PIECES PER BOX	All Section	Shopping	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2020	18,000.00		18,000.00	
	CLIP, BACKFOLD, 25MM, 12 PIECES PER BOX	All Section	Shopping	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2021	21,600.00		21,600.00	
	CLIP, BACKFOLD, 32MM, 12 PIECES PER BOX	All Section	Shopping	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2022	25,200.00		25,200.00	
	CLIP, BACKFOLD, 41MM, 12 PIECES PER BOX	All Section	Shopping	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2023	36,000.00		36,000.00	
	CLIP, BACKFOLD, 50MM, 12 PIECES PER BOX	All Section	Shopping	07/21/2019	07/28/2019	07/31/2019	08/03/2019	GAA 2024	43,200.00		43,200.00	
	CLOSED-CIRCUIT TELEVISION (CCTV) w/Installation (16 pcs.)	HRAS	Shopping	05/03/2019	05/10/2019	05/13/2019	05/16/2019	GAA 2019	200,000.00		200,000.00	
	CRIMPING TOOL	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,000.00		2,000.00	
	COFFEE MAKER	DEO	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	3,000.00		3,000.00	
	COMPUTER BINDER, BLUE, for Continuous Paper	HRAS	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	6,000.00		6,000.00	
	COURIER SERVICE	HRAS	Direct Contracting	04/22/2019	04/29/2019	05/02/2019	05/05/2019	GAA 2019	15,600.00		15,600.00	
	CUSTOMIZED BINDER, for A4-size document, (2 holes)	HRAS, QAS, FS, CS, PDS, Procurement Unit, Network Unit, MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,367,000.00		1,367,000.00	
	Customized Legal Size Binder (2 Holes)	HRAS, FS, MS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	996,000.00		996,000.00	
	Customized Legal Size Binder (3 Holes) Black	HRAS, MS	Shopping	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	130,000.00		130,000.00	
	Customized Binder (20in x 50yds)	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	260,000.00		260,000.00	
	Customized Binder (24in x 50yds)	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	320,000.00		320,000.00	
	DESKTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, QAS, CS, FS, Procurement Unit, DEO, Network Unit, MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,380,000.00		3,380,000.00	
	DESKTOP UNIT, FOR APPLICATION-USE	MS	Shopping	08/16/2019	09/05/2019	09/12/2019	09/15/2019	GAA 2019	560,000.00		560,000.00	
	DESKTOP UNIT, FOR SPECIALIZED APPLICATION-USE	PDS, MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,800,000.00		1,800,000.00	
	DINING TABLE	PS	Shopping	08/16/2019	09/05/2019	09/12/2019	09/15/2019	GAA 2019	12,000.00		12,000.00	
	EAO AND MOOE 2019											
	Rubber Cup	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Brake fluid	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	150,000.00		150,000.00	
	Tire 14	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	32,500.00		32,500.00	
	Tire 15	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	108,000.00		108,000.00	
	Tire 16	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	525,000.00		525,000.00	
	Tire 17	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	625,000.00		625,000.00	
	Tire 24	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	386,250.00		386,250.00	
	Timing Belt	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	85,680.00		85,680.00	

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	Timing Chain	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	24,480.00		24,480.00	
	Piston	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	544,000.00		544,000.00	
	Piston Ring	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	209,440.00		209,440.00	
	Piston Rod	MS	Public bidding	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,836,000.00		1,836,000.00	
	Overhead Cam shaft	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	493,750.00		493,750.00	
	Cam Shaft	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	987,500.00		987,500.00	
	Spark Plug	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	34,244.80		34,244.80	
	Fuel Injector	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	2,500,000.00		2,500,000.00	
	Callibration of Fuel Injector	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Electrical Wires	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	884,000.00		884,000.00	
	Electrical fuse	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	15,000.00		15,000.00	
	Electrical Relay	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	221,680.00		221,680.00	
	Electronic Control Unit/Engine Control Unit (ECU)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	423,062.80		423,062.80	
	Electronic Combustion Module (ECM)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	447,304.00		447,304.00	
	Fuel Filter	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	850,000.00		850,000.00	
	Oil Filter	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	500,000.00		500,000.00	
	Engine Oil Sae 15w-40	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,258,000.00		1,258,000.00	
	Engine Oil Sae 5w-40 diesel	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,366,400.00		2,366,400.00	
	Engine Oil Sae 20w-40	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	125,000.00		125,000.00	
	Engine Oil Sae 20w-50	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	142,500.00		142,500.00	
	Engine Oil Sae 20w-40 4T	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	200,000.00		200,000.00	
	Engine Oil Sae 5w-40 gasoline	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	325,000.00		325,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Toyota	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Hino	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic(OBD) Scanner with laptop for Mitsubishi	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Isuzu	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop for Caterpillar	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	On Board Diagnostic (OBD) Scanner with laptop Generic	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	300,000.00		300,000.00	
	Car Refrigerant	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	328,132.00		328,132.00	
	Car Aircon Tube	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	312,800.00		312,800.00	
	Machine Shop Service	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,250,000.00		1,250,000.00	
	Overhauling Gasket	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,360,000.00		1,360,000.00	
	Cylinder Liner	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	476,000.00		476,000.00	
	Engine Main Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	510,000.00		510,000.00	
	Primary Clutch Assemble	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,226,720.00		1,226,720.00	
	Secondary Clutch Assemble	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	1,346,400.00		1,346,400.00	
	Primary Brake Assemble	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Secondary Brake Assemble	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	150,000.00		150,000.00	
	Pressure Plate	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	503,200.00		503,200.00	
	Clutch Disk	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	690,030.00		690,030.00	
	Pilot Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	85,421.60		85,421.60	

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	Brake Pad	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Wheel Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	841,440.00		841,440.00	
	Axle Bearing	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	896,988.00		896,988.00	
	Engine Pulley	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	175,000.00		175,000.00	
	Compressor Pulley	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	175,000.00		175,000.00	
	Alternator Pulley	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	175,000.00		175,000.00	
	Head Light Bulb	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	100,000.00		100,000.00	
	Signal and Stop lights Bulb	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Car Bulb	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,500.00		12,500.00	
	Bolts (all sizes)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	62,500.00		62,500.00	
	Stud Bolts (all sizes)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	250,000.00		250,000.00	
	Early Warning Devices	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	100,000.00		100,000.00	
	Hydraulic hose any sizes	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	225,000.00		225,000.00	
	Hydraulic line tube any sizes	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	125,000.00		125,000.00	
	Planetary Gear	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	125,000.00		125,000.00	
	Gear all sizes and types	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,500,000.00		1,500,000.00	
	Wiper Motor	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	750,000.00		750,000.00	
	Wiper	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	225,000.00		225,000.00	
	Services (Mechanic, Electrician and Technician)	MS	Public bidding	04/27/2019	05/17/2019	05/24/2019	05/27/2019	GAA 2019	5,000,000.00		5,000,000.00	
	LPG	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Radiator Coolant	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Mechanical Pliers	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,000.00		2,000.00	
	Long Nose Pliers	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	1,200.00		1,200.00	
	Soldering Rod Adjustable Temperature	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,400.00		2,400.00	
	Combination Wrench	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	5,000.00		5,000.00	
	Heavy Duty Hydraulic Jack (small) 2 tons	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	3,000.00		3,000.00	
	Heavy Duty Hydraulic Jack (big) 10 tons	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,000.00		12,000.00	
	Pipe Wrench 12"	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	7,000.00		7,000.00	
	Pipe Wrench 42"	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,000.00		11,000.00	
	Ball Hammer	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,000.00		2,000.00	
	Allen Wrench	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,400.00		2,400.00	
	Tool Box (big), 3 tons	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	5,000.00		5,000.00	
	Hydraulic Floor Jack	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,200.00		11,200.00	
	3 Jaws Bearing Puller	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	5,000.00		5,000.00	
	Dual Welding Machine(TIG/SAW)	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	50,000.00		50,000.00	
	Electrode Ordinary Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	

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	Electrode Stainless Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Electrode Hightensile Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Electrode Penetration Box	MS	Shopping	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	80,000.00		80,000.00	
	Acytelene torche set	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,000.00		12,000.00	
	Acytelene Gas tank	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,000.00		11,000.00	
	Oxygen Gas Tank	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	11,000.00		11,000.00	
	Vice Grip	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	2,000.00		2,000.00	
	Back wrench	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	12,000.00		12,000.00	
	Tap and Die Metric Thread	MS	Small Value Procurement	04/29/2019	05/06/2019	05/09/2019	05/12/2019	GAA 2019	4,000.00		4,000.00	
	Gear Oil	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2020	3,250,000.00		3,250,000.00	
	Hydraulic Oil	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2021	3,740,000.00		3,740,000.00	
	Electrical and Electronic Components and parts	MS	Public bidding	08/29/2019	09/18/2019	09/25/2019	09/28/2019	GAA 2022	2,000,000.00		2,000,000.00	
	Mechanical and Engine Components and Parts	MS	Public bidding	08/29/2019	09/18/2019	09/25/2019	09/28/2019	GAA 2023	2,000,000.00		2,000,000.00	
	Hydraulic Parts and Components	MS	Public bidding	08/29/2019	09/18/2019	09/25/2019	09/28/2019	GAA 2024	1,000,000.00		1,000,000.00	
	Radiator	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2025	400,000.00		400,000.00	
	Lifting Sling 10 tons	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2026	100,000.00		100,000.00	
	Offroad Steel Tow hook with tow ball and Pin lock hitch Pintle	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2027	50,000.00		50,000.00	
	Adjustable Tow bar for Tow hook with tow ball	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2028	45,000.00		45,000.00	
	Electro-mechanical parts and components	MS	Shopping	08/29/2019	09/05/2019	09/08/2019	09/11/2019	GAA 2029	500,000.00		500,000.00	
	<b>BHME AND QRE</b>											
	MPV with 1st annual periodic maintenance from the supplier	MS	Direct Contracting	08/05/2019	08/12/2019	08/15/2019	08/18/2019	GAA 2019	6,879,780.00		6,879,780.00	
	Mini Excavator (Wheel Type)	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	5,192,000.00		5,192,000.00	
	Mini Excavator (Crawler Type)	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	5,192,000.00		5,192,000.00	
	Dumptruck	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	19,184,000.00		19,184,000.00	
	Stake Trucks	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	9,592,000.00		9,592,000.00	
	Concrete Breaker	MS	Public bidding	07/22/2019	08/11/2019	08/18/2019	08/21/2019	GAA 2019	2,000,000.00		2,000,000.00	
	Hydraulic Dozer for Backhoe	MS	Public bidding	08/22/2019	09/11/2019	09/18/2019	09/21/2019	GAA 2019	1,900,000.00		1,900,000.00	
	Hydraulic Lifter for Trucks	MS	Public bidding	08/22/2019	09/11/2019	09/18/2019	09/21/2019	GAA 2019	5,000,000.00		5,000,000.00	
							01/03/1900					
	<b>PREVENTIVE AND CORRECTIVE MAINTANANCE OF WATERMASTER CLASSIC IV, PDDP III AND WORKBOAT/TAGBOAT</b>											
	Propeller Assemble	MS	Public bidding	06/05/2019	06/25/2019	07/02/2019	07/05/2019	GAA 2019	4,500,000.00		4,500,000.00	
	Pin Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	342,720.00		342,720.00	
	Bushing Bucket Cylinder as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	40,800.00		40,800.00	

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	Seal Kit of Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	587,520.00		587,520.00	
	Seal Kit of Boom Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	701,760.00		701,760.00	
	Seal Kit of Swing Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	587,520.00		587,520.00	
	Hydraulic Line Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	212,160.00		212,160.00	
	Hydraulic Line Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	244,800.00		244,800.00	
	Fittings both End, Hydraulic Line, Bucket Cylinder as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	130,560.00		130,560.00	
	Hydraulic Line Dredging Pipe as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	522,240.00		522,240.00	
	Hydraulic Lines Arm as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	163,200.00		163,200.00	
	Fittings both End, Hydraulic Line, Arm as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	195,840.00		195,840.00	
	Hydraulic Lines Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	318,240.00		318,240.00	
	Fitting , Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	61,200.00		61,200.00	
	Hydraulic Line Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	61,200.00		61,200.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	261,120.00		261,120.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	440,640.00		440,640.00	
	Fitting , Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	70,720.00		70,720.00	
	Hose Hydraulic Line, Dredging as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	261,120.00		261,120.00	
	Hose Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	326,400.00		326,400.00	
	Hose Hydraulic Line, Cutter Pump as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	310,080.00		310,080.00	
	Coupler ,Hydraulic Line, Cutter as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	155,040.00		155,040.00	
	Fittings,Hydraulic Line ,Dredging Pump as per sample	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	70,720.00		70,720.00	
	Fittings, Hydraulic Line ,Dredging Pump as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	20,400.00		20,400.00	
	Hydraulic Gauge	MS	Public bidding	06/05/2019	06/25/2019	07/02/2019	07/05/2019	GAA 2019	2,611,200.00		2,611,200.00	
	Hydraulic Oil VG.68	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	748,000.00		748,000.00	

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	Grease NLGI no.2	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	5,304.00		5,304.00	
	Fuel pump assemble	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	500,000.00		500,000.00	
	Diesel	MS	Public bidding	06/05/2019	06/25/2019	07/02/2019	07/05/2019	GAA 2019	5,000,000.00		5,000,000.00	
	Gasoline	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	500,000.00		500,000.00	
	Sae 15w-40 Engine Oil	MS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	450,000.00		450,000.00	
	Oil Filter as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,810.00		4,810.00	
	Fuel Filter as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	5,720.00		5,720.00	
	Radiator Flushing Chemical	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,366.00		2,366.00	
	Fuel Water Separator as per sample	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	14,040.00		14,040.00	
	Gear Oil(SAE 90/ISO VG220)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,861.00		3,861.00	
	Lithium Grease NLGI No. 2	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	676.00		676.00	
	Fresh Water	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	36,000.00		36,000.00	
	Battery 12V 2D	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	18,545.80		18,545.80	
	Battery Clamp Quick release	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,988.40		3,988.40	
	Battery Lug	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	780.00		780.00	
	Ratchet Socket Wrench 36 pieces Set(Metric/SI)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Ratchet Socket Wrench 36 pieces Set(English)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Combination Wrench 20 pieces Set(English)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Combination Wrench 20 pieces Set(Metric/SI)	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,933.50		4,933.50	
	Electric Grinder 9"	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	16,250.00		16,250.00	
	Chordless/ Battery Operated Grinder 4"	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,940.00		4,940.00	
	Electric Grinder 9" Cutting Disc	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	721.50		721.50	
	Electric Grinder 9" Disc	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	481.00		481.00	
	Electric Grinder 4" Disc	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	326.00		325.00	
	Portable SMAW and TIG welding machine	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	33,150.00		33,150.00	
	Electrode 6013	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,925.00		2,925.00	
	Electrode 6011	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	1,072.50		1,072.50	

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	Electrode 7018	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,047.50		2,047.50	
	TIG Tungsten Electrode	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,315.00		3,315.00	
	Breaker 50 Ampere	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	1,105.00		1,105.00	
	Rags	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,900.00		3,900.00	
	Drums	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	7,800.00		7,800.00	
	Alkyd Marine Paint Primer	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	15,444.00		15,444.00	
	Alkyd Marine Paint	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	15,444.00		15,444.00	
	Auto Darkening Welding Mask	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,900.00		3,900.00	
	Soft Welding Gloves	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	2,405.00		2,405.00	
	Wire Brush Grinder 8"	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,315.00		3,315.00	
	Tool Box 19" with metal latches	MS	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	3,900.00		3,900.00	
	Hydraulic Filters	MS	Small Value Procurement	08/06/2019	08/14/2019	08/17/2019	08/20/2019	GAA 2020	250,000.00		250,000.00	
	Electrical and Electronic Components and Parts	MS	Public bidding	08/06/2019	08/26/2019	09/02/2019	09/05/2019	GAA 2021	2,000,000.00		2,000,000.00	
	Mechanical and Engine Components and Parts	MS	Public bidding	08/06/2019	08/26/2019	09/02/2019	09/05/2019	GAA 2022	2,000,000.00		2,000,000.00	
	Hydraulic Parts and Components	MS	Public bidding	08/06/2019	08/26/2019	09/02/2019	09/05/2019	GAA 2023	1,000,000.00		1,000,000.00	
	Electro-mechanical parts and components	MS	Small Value Procurement	08/06/2019	08/14/2019	08/17/2019	08/20/2019	GAA 2024	500,000.00		500,000.00	
	ELECTRIC FAN INDUSTRIAL, GROUND TYPE	FS	Shopping	08/06/2019	08/14/2019	08/17/2019	08/20/2019	GAA 2024	3,000.00		3,000.00	
	EMERGENCY LIGHT, LED, 600mW	HRAS	Shopping	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	80,000.00		80,000.00	
	ENGINE OIL	Network Unit	Small Value Procurement	06/05/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	25,000.00		25,000.00	
	ENVELOPE, DOCUMENTARY, A4-Size document, 500 pieces per box	All Section	Shopping	07/05/2019	07/13/2019	07/16/2019	07/19/2019	GAA 2019	36,000.00		36,000.00	
	ENVELOPE, DOCUMENTARY, LEGAL, 500pcs/box	All Section	Shopping	07/05/2019	07/13/2019	07/16/2019	07/19/2019	GAA 2019	37,500.00		37,500.00	
	ENVELOPE EXPANDING KRAFTBOARD 500pcs/box	All Section	Shopping	07/05/2019	07/13/2019	07/16/2019	07/19/2019	GAA 2019	30,000.00		30,000.00	
	EQUIPMENT AND TOOLS (CARPENTRY)	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Saw											
	Hacksaw											
	Hammer											
	Screw Driver (flat)											



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	Screw Driver (Philip)											
	Plier											
	Cutter											
	Padlock											
	Door Knob											
	Etc.											
	EQUIPMENT /GADGET/SOFTWARE FOR DESIGN SOFTWARE	PDS										
	STAAD Pro V8i		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,300,000.00		1,300,000.00	
	Revit Architecture		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650,000.00		650,000.00	
	Revit Structure		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650,000.00		650,000.00	
	Sketch-Up Pro		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	120,000.00		120,000.00	
	E-Tabs		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	650,000.00		650,000.00	
	Echo Sounder (Set)		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,500,000.00		3,500,000.00	
	Auto Level		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	250,000.00		250,000.00	
	Battery for Drone		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	90,000.00		90,000.00	
	Battery Charger for Drone		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	Portable Generator for Drone		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	25,000.00		25,000.00	
	Tablet for Drone Controller		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	32,500.00		32,500.00	
	Battery (3156) South Total Station		Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	40,000.00		40,000.00	
	Laser Distance Meter		Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	120,000.00		120,000.00	
	EQUIPMENT/SUPPLIES FOR TRAFFIC COUNT/RBIA/BMS/PMS	PDS										
	RSU (Roadside Unit)		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	TRS (Traffic Count Recording System)		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,200,000.00		1,200,000.00	
	Replacement of In-Ground Censor		Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,000,000.00		1,000,000.00	
	Installation of Solar Panel for TRS Machine		Public Bidding	08/17/2019	09/06/2019	09/13/2019	09/16/2019	GAA 2020	3,000,000.00		3,000,000.00	
	Battery (RSU)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	Battery (TRS)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	Battery Charger for TRS Machine		Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	10,000.00		10,000.00	
	Maintenance of In-Ground Censor		Public Bidding	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	1,500,000.00		1,500,000.00	
	Heavy Duty Padlock for TRS Machine		Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	12,000.00		12,000.00	
	Dry Fit Shirts for BMS/RBIA/Survey Personnel		Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2020	45,000.00		45,000.00	
	Back Pack Bag		Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2021	40,000.00		40,000.00	
	Rubber Tube		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	600,000.00		600,000.00	
	Chinese Finger		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Traffic Cones		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	150,000.00		150,000.00	
	2 Way Radio		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	

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	Straight Edge		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	8,000.00		8,000.00	
	RBIA Jacket		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Long Sleeve Shirts for BMS/RBIA/Survey Personnel		Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	40,000.00		40,000.00	
	Traffic Vest ReflectORIZED		Small Value Procurement	04/15/2019	04/22/2019	04/25/2019	04/28/2019	GAA 2019	35,000.00		35,000.00	
	Umbrella (Big)		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	60,000.00		60,000.00	
	Raincoat		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	
	Rain Boots		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,000.00		15,000.00	
	Safety Shoes		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	150,000.00		150,000.00	
	Wheel Meter		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Long Tape Measure (30m)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,000.00		10,000.00	
	Meter Tape (8m)		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,000.00		15,000.00	
	UV Protection Ear Flap Neck Cover Sun Hat		Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	60,000.00		60,000.00	
	Tree Caliper		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	Caliper		Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	EXTERNAL HARD DRIVE, 1TB	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	170,000.00		170,000.00	
	FASTENER, PLASTIC EXTRA LONG 8.5", 50sets/box	All Section	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	67,500.00		67,500.00	
	FAX MACHINE, MONOCHROME	DEO, Network	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	FILE CABINET	HRAS, QAS, Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	160,000.00		160,000.00	
	FILING FOLDER (Hard Black)	HRAS	Small Value Procurement	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	31,250.00		31,250.00	
	FIRE EXTINGUISHER	QAS	Small Value Procurement	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	12,000.00		12,000.00	
	FIRE EXTINGUISHER, Refill (HFC 123, 20 lbs)	HRAS	Small Value Procurement	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	14,000.00		14,000.00	
	FIRE EXTINGUISHER, Refill (ABC, 10 lbs)	HRAS	Shopping	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	40,000.00		40,000.00	
	FOLOER, Letter	All Section	Shopping	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	5,000.00		5,000.00	
	FOLDER, EXPANDABLE 100pcs/pack	All Section	Shopping	07/16/2019	7/23/2019	07/26/2019	07/29/2019	GAA 2019	33,800.00		33,800.00	
	FOLDER, LEGAL	All Section	Shopping	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	124,500.00		124,500.00	
	FOLDER, L-TYPE, A4 SIZE	All Section	Shopping	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	107,900.00		107,900.00	
	FOLDER TAGBOARD, A4, 100pcs/pack	All Section	Shopping	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	24,500.00		24,500.00	
	FRONT DESK CHAIR	HRAS, MS	Small Value Procurement	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	3,900.00		3,900.00	
	FUEL, Diesel	HRAS, QAS, DEO, Network Unit	Public Bidding	04/16/2019	5/6/2019	5/13/2019	05/16/2019	GAA 2019	3,392,480.00		3,392,480.00	

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	FUEL, Gasoline	QAS	Shopping	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	90,000.00		90,000.00	
	FURNITURES & FIXTURES REPAIR	HRAS, DEO, Network Unit, MS	Direct Contracting	02/16/2019	2/23/2019	02/26/2019	03/01/2019	GAA 2019	450,000.00		450,000.00	
	GARDEN TOOL	HRAS	Small Value Procurement	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	Rake											
	Shovel											
	Steel Broom											
	Stick Broom											
	Trowel											
	Rubber Hose											
	Wheel Borrow with tools											
	Etc.											
	GLASS DOOR CABINET w/ lock	HRAS	Shopping	4/25/2019	5/2/2019	5/5/2019	5/8/2019	GAA 2019	100,000.00		100,000.00	
	GLOVES	HRAS, QAS	Small Value Procurement	4/25/2019	5/2/2019	5/5/2019	5/8/2019	GAA 2019	1,400.00		1,400.00	
	GRAPHIC TABLET	Network Unit	Small Value Procurement	4/16/2019	4/23/2019	4/26/2019	4/29/2019	GAA 2019	14,000.00		14,000.00	
	GROUNDING	Network Unit	Small Value Procurement	4/16/2019	4/23/2019	4/26/2019	4/29/2019	GAA 2019	2,000.00		2,000.00	
	HANDBOOK ON RA 9184	MS	Small Value Procurement	4/16/2019	4/23/2019	4/26/2019	4/29/2019	GAA 2019	2,000.00		2,000.00	
	HANDBOOK ON ACEL RATE	MS	Small Value Procurement	4/16/2019	4/23/2019	4/26/2019	4/29/2019	GAA 2019	30,000.00		30,000.00	
	HAND DRYER	HRAS	Shopping	4/16/2019	4/23/2019	4/26/2019	4/29/2019	GAA 2019	153,000.00		153,000.00	
	HARD DISK (NAS)	Network Unit	Shopping	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	200,000.00		200,000.00	
	HARD DISK DOCK, SATA AND IDE COMPATIBLE	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	17,500.00		17,500.00	
	HARD DISK, INTERNAL, 1TB, size: 2.5", SATA	Network Unit	Shopping	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	67,500.00		67,500.00	
	HARD DISK, INTERNAL, 1TB, size: 3.5", SATA	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	60,000.00		60,000.00	
	HDMI CABLE, 10m	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	7,500.00		7,500.00	
	HDMI - VGA ADAPTER	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	3,000.00		3,000.00	
	HDMI - DVJ ADAPTER	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	3,000.00		3,000.00	
	HDMI - DP Port ADAPTER	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	2,000.00		2,000.00	
	INDEX TAB (EAR TAG)	All Section	Shopping	7/3/2019	7/10/2019	7/13/2019	7/16/2019	GAA 2019	28,400.00		28,400.00	
	INDUSTRIAL AIR COOLER	HRAS	Shopping	4/25/2019	5/2/2019	5/5/2019	5/8/2019	GAA 2019	300,000.00		300,000.00	
	IT TOOLS	Network Unit	Small Value Procurement	6/3/2019	6/10/2019	6/13/2019	6/16/2019	GAA 2019	10,000.00		10,000.00	
	LABORATORY APPARATUS											
	Grinder (Machine)	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	5,000.00		5,000.00	
	Titration Apparatus (complete)	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	20,000.00		20,000.00	

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	Beaker Set											
	1000ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	2,000.00		2,000.00	
	500ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	1,700.00		1,700.00	
	400ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	1,000.00		1,000.00	
	300ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	900.00		900.00	
	200ml	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	450.00		450.00	
	Funnel Glass (30ml)	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	1,700.00		1,700.00	
	Graduated Cylinder	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	1,000.00		1,000.00	
	Electric Stove	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	5,000.00		5,000.00	
	Thermometer (100°C - 200°C)	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	900.00		900.00	
	LABORATORY APPARATUS											
	Crucibles	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	45,000.00		45,000.00	
	Vicat Apparatus	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	30,000.00		30,000.00	
	Le Chateleur Flask	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	6,000.00		6,000.00	
	Motorized Auger	QAS	Shopping	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	160,600.00		160,600.00	
	Sieve No. 200	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	10,000.00		10,000.00	
	Sieve Shaker	QAS	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	11,500.00		11,500.00	
	LABORATORY EQUIPMENTS/APPARATUS											
	Sand Replacement set/parts	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	5,390.00		5,390.00	
	Specific Gravity Set	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	32,340.00		32,340.00	
	Digital Weighing Scale	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	15,400.00		15,400.00	
	Slump Test Set	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	3,740.00		3,740.00	
	Digital Vernier Caliper (150mm)	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	10,780.00		10,780.00	
	Digital Vernier Caliper (300mm)	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	17,380.00		17,380.00	
	Hand Auger	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	4,180.00		4,180.00	
	Muffle Furnace	QAS	Shopping	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	170,000.00		170,000.00	

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	Working Table	QAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	15,000.00		15,000.00	
	LABORATORY BALANCES											
	Standard Calibration Balances	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	23,430.00		23,430.00	
	Heavy Duty Balance (50kg)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	50,000.00		50,000.00	
	Heavy Duty Balance (20kg)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	20,000.00		20,000.00	
	Triple Beam Balance (2610g cap)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	7,650.00		7,650.00	
	Harvard Trip Balance (2000g cap)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	18,360.00		18,360.00	
	Cent-0-Gram Balance (310g)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	17,595.00		17,595.00	
	Platform Dial Scale (150kg x 50g cap)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	30,000.00		30,000.00	
	LABORATORY TESTING CHEMICALS											
	Nitric Acid	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	800.00		800.00	
	Potassium Permanganate	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	6,000.00		6,000.00	
	Tartaric Acid	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	3,600.00		3,600.00	
	Ammonium Hydroxide (500ml)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	4,500.00		4,500.00	
	Sodium Hydroxide	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	9,000.00		9,000.00	
	Sodium Sulfate	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	8,500.00		8,500.00	
	#40 Filter Paper	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	30,000.00		30,000.00	
	Sodium Hydroxide (8oz)	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	3,500.00		3,500.00	
	Phenolphthalen	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	2,000.00		2,000.00	
	Potassium Acid Phthalate	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	7,500.00		7,500.00	
	Molybdic Acid	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	9,250.00		9,250.00	
	Potassium Nitrate	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	3,400.00		3,400.00	
	LAMINATING FILM	HRAS,	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	30,000.00		30,000.00	
	LAMINATING MACHINE, A3	HRAS,	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	5,000.00		5,000.00	

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	LANDSCAPING	HRAS,	Direct Contracting	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	500,000.00		500,000.00	
	LAPTOP BATTERY	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	6,000.00		6,000.00	
	LAPTOP UNIT, FOR ADMINISTRATIVE USE	HRAS, FS, CS, PDS, Procurement Unit, DEO	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,540,000.00		1,540,000.00	
	LAPTOP UNIT, FOR APPLICATION USE	PDS, Network Unit, MS	Shopping	04/16/2019	05/06/2019	5/13/2019	5/16/2019	GAA 2019	1,040,000.00		1,040,000.00	
	LAPTOP UNIT, FOR SPECIALIZED USE	CS, MS	Shopping	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	1,400,000.00		1,400,000.00	
	LASER METER	PDS, CS	Shopping	04/05/2019	04/12/2019	4/15/2019	4/18/2019	GAA 2019	160,000.00		160,000.00	
	LED UHDTV, 75" (including installation)	DEO	Shopping	08/05/2019	08/12/2019	8/15/2019	8/18/2019	GAA 2019	250,000.00		250,000.00	
	LED UHDTV, 65" (including installation)	DEO	Shopping	08/05/2019	08/12/2019	8/15/2019	8/18/2019	GAA 2019	150,000.00		150,000.00	
	LED TV (including installation)	DEO	Shopping	08/05/2019	08/12/2019	8/15/2019	8/18/2019	GAA 2019	30,000.00		30,000.00	
	LONG SLEEVE SHIRT	QAS	Small Value Procurement	06/06/2019	06/13/2019	6/16/2019	6/19/2019	GAA 2019	5,000.00		5,000.00	
	LONG TAPE MEASURE, 50M	QAS, CS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	3,000.00		3,000.00	
	MAGNETIC SCREW PAD	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	1,000.00		1,000.00	
	MEDICAL SUPPLY											
	EMERGENCY CARE SET	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	35,000.00		35,000.00	
	FIRST AID KIT	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	27,000.00		27,000.00	
	HYDROGEN PEROXIDE (AGUA), 250ml	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	2,475.00		2,475.00	
	BANDAGE, 7.5x4.5cm	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	2,860.00		2,860.00	
	BETADINE, 250ml	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	2,970.00		2,970.00	
	COTTON BALLS 300pcs/pack	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	5,500.00		5,500.00	
	GAUZE PAD, 4X4" 8PLY 100PACKS/BOX	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	715.00		715.00	
	MEDICINES	All Section	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	220,000.00		220,000.00	
	SPHYGMOMANOMETER	HRAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	20,000.00		20,000.00	
	STRETCHER	HRAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	26,000.00		26,000.00	
	WHEEL CHAIR	HRAS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	26,000.00		26,000.00	
	MEMORY (DESKTOP), 8GB	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	68,750.00		68,750.00	

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	MEMORY (DESKTOP), 4GB	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	37,500.00		37,500.00	
	MEMORY (LAPTOP), 4GB	Network Unit	Shopping	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	37,500.00		37,500.00	
	MEMORY (LAPTOP), 8GB	Network Unit	Shopping	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	68,750.00		68,750.00	
	MEMORY CARD READER	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	4,000.00		4,000.00	
	METAL SHELVES, 5layers, .40x2x3m	HRAS	Shopping	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	250,000.00		250,000.00	
	MICROFIBER	Network Unit	Shopping	6/5/2018	6/12/2018	6/15/2018	6/18/2018	GAA 2019	1,200.00		1,200.00	
	MOBILE PHONES for Geotagging	CS, PDS, MS	Shopping	6/5/2018	6/12/2018	6/15/2018	6/18/2018	GAA 2019	1,100,000.00		1,100,000.00	
	MOBILE PHONES MPP'S	MS	Shopping	6/5/2018	6/12/2018	6/15/2018	6/18/2018	GAA 2019	360,000.00		360,000.00	
	MONITOR, LED, 24inches	Network Unit	Small Value Procurement	6/5/2018	6/12/2018	6/15/2018	6/18/2018	GAA 2019	48,000.00		48,000.00	
	MOTHERBOARD (DESKTOP)	Network Unit	Shopping	6/5/2018	6/12/2018	6/15/2018	6/18/2018	GAA 2019	100,000.00		100,000.00	
	MONOBLOCK CHAIR	HRAS	Shopping	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	65,000.00		65,000.00	
	MURJATIC ACID	HRAS, FS	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	4,000.00		4,000.00	
	NETWORK ATTACHED STORAGE (NAS)	Network Unit	Shopping	05/28/2019	06/04/2019	6/7/2019	6/10/2019	GAA 2019	350,000.00		350,000.00	
	NETWORK TOOL, CABLE TESTER, RJ-45 & RJ-11	Network Unit	Small Value Procurement	04/15/2019	04/22/2019	4/25/2019	4/28/2019	GAA 2019	3,000.00		3,000.00	
	NETWORK NODES	Network Unit	Direct Contracting	05/28/2019	06/04/2019	6/7/2019	6/10/2019	GAA 2019	150,000.00		150,000.00	
	NEWS PAPER	DEO	Small Value Procurement					GAA 2019	47,520.00		47,520.00	
	NOTEPAD, STICK-ON, 2X3, 100 sheets per pad	All Section	Shopping	05/28/2019	06/04/2019	6/7/2019	6/10/2019	GAA 2019	45,500.00		45,500.00	
	NOTEPAD, STICK-ON, 3X3, 100 sheets per pad	All Section	Shopping	05/28/2019	06/04/2019	6/7/2019	6/10/2019	GAA 2019	48,750.00		48,750.00	
	NOTEPAD, STICK-ON, 3X4, 100 sheets per pad	All Section	Shopping	05/28/2019	06/04/2019	6/7/2019	6/10/2019	GAA 2019	74,750.00		74,750.00	
	NOTEPAD, STICKY NOTES 3x6	All Section	Shopping	05/28/2019	06/04/2019	6/7/2019	6/10/2019	GAA 2019	97,500.00		97,500.00	
	OIL FILTER	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	4/26/2019	4/29/2019	GAA 2019	7,000.00		7,000.00	
	OFFICE TABLE	PDS	Shopping	08/16/2019	08/23/2019	8/26/2019	8/29/2019	GAA 2019	40,000.00		40,000.00	
	OTHER PUBLIC BUILDING/MOOE 2019/ GAA											
	DPWH MAIN BUILDING AND OTHER PUBLIC BUILDING											
	DPWH QC Laboratory	MS	Public bidding	06/04/2019	06/24/2019	07/01/2019	7/4/2019	GAA 2019	2,000,000.00		2,000,000.00	
	DPWH Main Building I.T. Unit	MS	Public bidding	06/04/2019	06/24/2019	07/01/2019	7/4/2019	GAA 2019	2,000,000.00		2,000,000.00	
	400 kva Genset with Housing	MS	Public bidding	04/16/2019	05/06/2019	05/13/2019	5/16/2019	GAA 2019	8,000,000.00		8,000,000.00	
	DPWH Motorpool with shop equipment and storage room	MS	Public bidding	06/04/2019	06/24/2019	07/01/2019	7/4/2019	GAA 2019	15,000,000.00		15,000,000.00	
	PAD PAPER, RULED	FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,500.00		1,500.00	
	PAPER, MULTICOPY, size: 297 x 420 mm (A3)	QAS, CS, Network Unit, PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	456,000.00		456,000.00	

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	PAPER SHREDDER, 23 LITER, 10 SHEETS PER PASS	FS	Small Value Procurement	6/5/2018	6/12/2018	06/15/2018	06/18/2018	GAA 2019	10,000.00		10,000.00	
	PAPER TRIMMER CUTTING MACHINE	FS	Small Value Procurement	6/5/2018	6/12/2018	06/15/2018	06/18/2018	GAA 2019	10,000.00		10,000.00	
	PEST CONTROL OF DPWH BUILDING	HRAS	Small Value Procurement	04/16/2019	4/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	PLASTIC BINDING COVER (PVC Transparent)	HRAS, PDS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	32,000.00		32,000.00	
	PHILIPPINE FLAG, 150x240cm	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	10,800.00		10,800.00	
	PHILIPPINE FLAG, 90x150cm	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	PHOTOCOPIER MACHINE	HRAS, PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	400,000.00		400,000.00	
	PHOTOCOPIER MACHINE, COLORED	PDS, HRAS	Public Bidding	07/04/2019	07/24/2019	07/31/2019	8/3/2019	GAA 2019	1,400,000.00		1,400,000.00	
	PHOTOPAPER (A4), glossy, 20 sheets in a pack	All Section	Shopping	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	154,000.00		154,000.00	
	PHOTOPAPER, 4R, 100 pieces in a pack	All Section	Shopping	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	67,500.00		67,500.00	
	PLOTTER INK, HP 72 Cyan, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Magenta, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Yellow , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Grey, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Matte Black, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Photo Black, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	375,000.00		375,000.00	
	PLOTTER INK, HP 72 Cyan, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Magenta, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Yellow , 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Grey, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Matte Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	660,000.00		660,000.00	
	PLOTTER INK, HP 72 Photo Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	660,000.00		660,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Photo Black , 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	500,000.00		500,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 130ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	500,000.00		500,000.00	



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	PLOTTER w/ SCANNER INK, HP 730 Photo Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Cyan, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Magenta, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Yellow, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Matte Black, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	970,000.00		970,000.00	
	PLOTTER w/ SCANNER INK, HP 730 Grey, 300ml	PDS	Shopping	08/22/2019	08/29/2019	09/01/2019	09/04/2019	GAA 2019	970,000.00		970,000.00	
	PORTABLE TYPE WRITER	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	20,000.00		20,000.00	
	POWER SUPPLY (DESKTOP)	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	12,000.00		12,000.00	
	POWER PLUG	HRAS	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	5,000.00		5,000.00	
	PREVENTIVE MAINTENANCE, All Service Vehicle	HRAS										
	Replacement of Wiper Motor		Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	300,000.00		300,000.00	
	Break Pad		Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	90,000.00		90,000.00	
	Headlight		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	22,500.00		22,500.00	
	Signal Light / Stop Light		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	9,000.00		9,000.00	
	Wind Shield		Shopping			01/03/1900	01/06/1900	GAA 2019	50,000.00		50,000.00	
	Side Mirror		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,000.00		27,000.00	
	Car Bulb		Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	2,250.00		2,250.00	
	Wiper		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	30,000.00		30,000.00	
	Bushing		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	50,000.00		50,000.00	
	Bearing		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	50,000.00		50,000.00	
	Replacement of Alternator		Shopping	01/21/2019	01/28/2019	01/31/2019	02/03/2019	GAA 2019	525,000.00		525,000.00	
	Grease Oil		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	6,370.00		6,370.00	
	Break Fluid		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	72,000.00		72,000.00	
	Engine Oil, SAE 5W40		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	59,000.00		59,000.00	
	Engine Oil, SAE 15W40		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	130,000.00		130,000.00	
	Oil Filter		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	24,000.00		24,000.00	
	Fuel Filter		Small Value Procurement	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	40,800.00		40,800.00	
	Service Fee, Mechanical		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	100,000.00		100,000.00	
	Service Fee, Electrician		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	100,000.00		100,000.00	
	Service Fee, Air Con Technician		Shopping	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	100,000.00		100,000.00	
	Machine Shop Fee		Direct Contracting	05/02/2019	05/09/2019	05/12/2019	05/15/2019	GAA 2019	2,500,000.00		2,500,000.00	

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	Lubricants		Public Bidding	04/03/2019	04/10/2019	04/13/2019	04/16/2019	GAA 2020	2,500,000.00		2,500,000.00	
	PRINTER INK, EPSON T6641, PIGMENT BLACK INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	147,775.00		147,775.00	
	PRINTER INK, EPSON T6642, CYAN INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	102,350.00		102,350.00	
	PRINTER INK, EPSON T6643, MAGENTA INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	102,350.00		102,350.00	
	PRINTER INK, EPSON T6644, YELLOW INK BOTTLE 70ML	HRAS, QAS, FS, CS, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	102,350.00		102,350.00	
	PRINTER INK, EPSON T7741, PIGMENT BLACK INK BOTTLE 140ML	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	61,500.00		61,500.00	
	PRINTER INK, Epson L210 (Black)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	69,000.00		69,000.00	
	PRINTER INK, Epson L210 (Cyan)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	51,750.00		51,750.00	
	PRINTER INK, Epson L210 (Magenta)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	51,750.00		51,750.00	
	PRINTER INK, Epson L210 (Yellow)	Procurement Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	51,750.00		51,750.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, BLACK	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	34,500.00		34,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, CYAN	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	34,500.00		34,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, MAGENTA	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	34,500.00		34,500.00	
	PRINTER INK, CANON GI-790 INK CARTRIDGE, YELLOW	PDS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	34,500.00		34,500.00	
	PRINTER INK, HP 60 (CC640WA), Black	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	30,000.00		30,000.00	
	PRINTER INK, HP 60 (CC643WA), Tri-color	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	18,000.00		18,000.00	
	PRINTER INK, HP 678 (CZ107AA), BLACK	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	15,600.00		15,600.00	
	PRINTER INK, HP 678 (CZ108AA), TRI-COLOR	DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	7,800.00		7,800.00	
	PRINTER INK, CANON CL-810, BLACK	Procurement Unit	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	156,000.00		156,000.00	
	PRINTER INK, CANON CL-811, TRI-COLOR	Procurement Unit	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	216,000.00		216,000.00	
	PRINTER INK, HP 704 (CN692AA), BLACK	FS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	18,360.00		18,360.00	
	PRINTER INK, HP 704 (CN693AA), TRI-COLOR	FS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	9,180.00		9,180.00	
	PRINTER INK, HP GTS1 Black Original Ink Bottle(M0H57AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	16,560.00		16,560.00	
	PRINTER INK, HP GTS2 Yellow Original Ink Bottle(M0H56AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	4,140.00		4,140.00	
	PRINTER INK, HP GTS2 Cyan Original Ink Bottle(M0H54AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	4,140.00		4,140.00	

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	PRINTER INK, HP GT52 Magenta Original Ink Bottle(M0H54AA)	CS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	4,140.00		4,140.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE BLACK	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	52,500.00		52,500.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE MAGENTA	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,000.00		27,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE CYAN	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,000.00		27,000.00	
	PRINTER INK, HP 955XL, INK CARTRIDGE YELLOW	HRAS, DEO	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	27,000.00		27,000.00	
	PRINTER (NETWORK)	HRAS, QAS, CS, FS, DEO, Network Unit, MS	Public Bidding	04/21/2019	05/11/2019	05/18/2019	05/21/2019	GAA 2019	1,200,000.00		1,200,000.00	
	PRINTER	HRAS, QAS, FS, DEO, PDS, Procurement Unit, Network Unit	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	950,000.00		950,000.00	
	PRINTER (A3)	POS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	225,000.00		225,000.00	
	PROCUREMENT OF CHEQUE BOOK	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	15,000.00		15,000.00	
	PROCUREMENT OF FLUORESCENT LAMP, 36W	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	PROCUREMENT OF FLUORESCENT LAMP, 40W	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	PROCUREMENT OF FLUORESCENT LAMP, 18W (LED)	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	BALLAST	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	50,000.00		50,000.00	
	STARTER	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	30,000.00		30,000.00	
	BULB	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	100,000.00		100,000.00	
	PROCUREMENT OF FLOOR POLISHER	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	80,000.00		80,000.00	
	PROCUREMENT OF FLOOR POLISHER BRUSH	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	50,000.00		50,000.00	
	PROCUREMENT OF OFFICIAL RECEIPT	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	37,500.00		37,500.00	
	PROCUREMENT OF PLATFORM TROLLEY, (4 WHEELS)	HRAS	Small Value Procurement	04/17/2019	04/24/2019	04/27/2019	04/30/2019	GAA 2019	10,000.00		10,000.00	
	PROCUREMENT OF PLATFORM TROLLEY, (2 WHEELS)	HRAS	Small Value Procurement	08/17/2019	08/24/2019	08/27/2019	08/30/2019	GAA 2019	10,000.00		10,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 150W	HRAS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	120,000.00		120,000.00	
	PROCUREMENT OF PERIMETER LIGHTS, LED, 200W	HRAS	Shopping	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	300,000.00		300,000.00	
	PROCUREMENT OF SERVICE VEHICLE	QAS, CS, DEO, PDS	Public Bidding	04/21/2019	05/11/2019	05/18/2019	05/21/2019	GAA 2019	25,000,000.00		25,000,000.00	
	PROCUREMENT OF STEP LADDER	HRAS	Small Value Procurement	06/17/2019	06/24/2019	06/27/2019	06/30/2019	GAA 2019	10,000.00		10,000.00	

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	PROJECTOR	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	50,000.00		50,000.00	
	PROJECTOR REPAIR/MAINTENANCE	Network Unit	Direct Contracting	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	20,000.00		20,000.00	
	PROJECTOR SCREEN, MOTORIZED, 72" x 96" WITH REMOTE	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	45,000.00		45,000.00	
	PROJECTOR WALL MOUNT	Network Unit	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	15,000.00		15,000.00	
	RAINCOAT	QAS	Small Value Procurement	06/05/2019	06/12/2019	06/15/2019	06/18/2019	GAA 2019	10,000.00		10,000.00	
	RECHARGEABLE FLASHLIGHT, LED, Waterproof	HRAS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	24,000.00		24,000.00	
	RECORD BOOK, 150 PAGES	HRAS, QAS, FS, CS, Network Unit, PDS, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	45,100.00		45,100.00	
	RECORD BOOK 200 PAGES	HRAS, QAS, Network Unit, MS	Small Value Procurement	04/21/2019	04/28/2019	05/01/2019	05/04/2019	GAA 2019	48,000.00		48,000.00	
	REGISTRATION, LTO	HRAS, DEO, ADEO, QAS, FS, CS, Procurement Unit, PDS, MS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE/INSTALLATION/RELOCATION, Air Conditioning Units	All Section	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	1,000,000.00		1,000,000.00	
	REPAIR/MAINTENANCE, Comfort Rooms	All Section	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	500,000.00		500,000.00	
	REPAIR/MAINTENANCE, ELECTRICAL FIXTURES	All Section	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	500,000.00		500,000.00	
	REPAIR/MAINTENANCE, Fix Glass and Door	HRAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Floor Polisher	HRAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	30,000.00		30,000.00	
	REPAIR/MAINTENANCE, Genset	Network Unit	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	100,000.00		100,000.00	
	REPAIR/MAINTENANCE, Glass Door	HRAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	200,000.00		200,000.00	
	REPAIR/MAINTENANCE, Laboratory Cabinets	QAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	20,000.00		20,000.00	
	REPAIR/MAINTENANCE, IT EQUIPMENT	All Section/Unit	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	400,000.00		400,000.00	
	REPAIR/MAINTENANCE, NODES	Network Unit, HRAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	300,000.00		300,000.00	
	REPAIR/MAINTENANCE, Photocopier Machine	All Section	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	700,000.00		700,000.00	
	REPAIR/MAINTENANCE, Plotter	PDS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	150,000.00		150,000.00	
	REPAIR/MAINTENANCE, Plotter with Scanner	PDS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	100,000.00		100,000.00	

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	REPAIR/MAINTENANCE, SOUND SYSTEM,	HRAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	75,000.00		75,000.00	
	REPAIR/MAINTENANCE, Telephone	Network Unit	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	20,500.00		20,500.00	
	REPAIR/MAINTENANCE, Water Line Fixtures	HRAS, MS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	200,000.00		200,000.00	
	REPAIR & PARTS, PRINTER	Network Unit	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	10,000.00		10,000.00	
	REPLACEMENT of water line from Blue PVC to PPR Pipe Extension Building	HRAS	Direct Contracting	04/18/2019	04/25/2019	04/28/2019	05/01/2019	GAA 2019	50,000.00		50,000.00	
	RJ-11 CONNECTOR	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,000.00		2,000.00	
	RJ-45 CONNECTOR	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	4,000.00		4,000.00	
	ROUTINE MAINTENANCE 2019											
	Penetration Asphalt	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	5,600,000.00		5,600,000.00	
	Emulsified Asphalt	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,187,200.00		1,187,200.00	
	Ready Mix Asphalt	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,141,400.00		2,141,400.00	
	Base Course	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	4,820,000.00		4,820,000.00	
	Rubber Boots	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	800,000.00		800,000.00	
	Heavy Duty Traffic Cone w/ DPWH logo and reflectorize 28"	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	500,000.00		500,000.00	
	Safety Rubber Shoes	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	350,000.00		350,000.00	
	safety Shoes	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	525,000.00		525,000.00	
	Cotton Gloves w/ orange pudding	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	100,000.00		100,000.00	
	Raincoat w/ DPWH Logo	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	105,000.00		105,000.00	
	ANSI Z87.11-VO Safety Goggles Glasses Sporty Eyewear (Smoke)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	420,000.00		420,000.00	
	Gravel (3/4)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,625,000.00		2,625,000.00	
	Pea Size Gravel	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,255,000.00		2,255,000.00	
	Sand	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	900,000.00		900,000.00	
	Reflectorized Thermoplastic Paint White	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,070,700.00		1,070,700.00	
	Reflectorized Thermoplastic Paint White	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,070,700.00		1,070,700.00	
	Glass Beads	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	250,000.00		250,000.00	
	Primer	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	18,500.00		18,500.00	
	50 kg. LPG	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	11,400.00		11,400.00	
	12 kg. LPG	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,205.00		2,205.00	
	Calsumine	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	300.00		300.00	
	Chlorinated Traffic Rubberized Reflectorized Traffic Paint (Yellow)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	12,199,200.00		12,199,200.00	
	Chlorinated Traffic Rubberized Reflectorized Traffic Paint (White)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	12,185,600.00		12,185,600.00	

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	Chlorinated Traffic Rubberized Reflectonized Traffic Paint (Black)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	3,046,400.00		3,046,400.00	
	Paint Thinner	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	157,600.00		157,600.00	
	Brush 4"	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	27,440.00		27,440.00	
	Brush 3"	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	27,440.00		27,440.00	
	Brush 2"	MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	13,950.00		13,950.00	
	Uniform (Crew, Personnel, etc.)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	500,000.00		500,000.00	
	Preventive Maintenance BHME/QRE and Service Vehicle	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	450,000.00		450,000.00	
	Diesel	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,828,800.00		2,828,800.00	
	Gasoline	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	602,175.00		602,175.00	
	Grass Cutter	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,050,000.00		1,050,000.00	
	Grass cutter Trimmer Nylon	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	301,200.00		301,200.00	
	Cement	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	130,000.00		130,000.00	
	Sand	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	230,000.00		230,000.00	
	Gravel (1/2)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	350,000.00		350,000.00	
	Informative Signs	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	203,250.00		203,250.00	
	(District Boundary)(1219x1828)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	882,900.00		882,900.00	
	75 mm Ø G.I Pipe Schedule 40	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	480,000.00		480,000.00	
	Bolts ad Nut 5 mm Ø (Titanium Alloy)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	237,000.00		237,000.00	
	Bolts ad Nut 2 mm Ø (Titanium Alloy)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	237,000.00		237,000.00	
	Reflectonized Traffic Paint (White)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,392,000.00		1,392,000.00	
	Reflectonized Traffic Paint (Yellow)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,392,000.00		1,392,000.00	
	Reflectonized Traffic Paint (Black)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	1,392,000.00		1,392,000.00	
	Sacks	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	2,250,000.00		2,250,000.00	
	Sickle (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Wheel Borrow (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	45,000.00		45,000.00	
	Pick Mattock (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Bolo with Cover	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	125,000.00		125,000.00	
	Concrete Cutter Blade	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	100,000.00		100,000.00	
	Grass Cutter Nylon	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	775,000.00		775,000.00	
	Shovel Curve (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Shovel Flat (Heavy Duty)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Crow Bar (Bareta)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	30,000.00		30,000.00	
	Leaf Rake (Fan Rake)	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Rake	MS	Shopping	05/20/2019	05/27/2019	05/30/2019	06/02/2019	GAA 2019	75,000.00		75,000.00	
	Danger/Warning Signs (90cm Triangle)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	495,700.00		495,700.00	
	Warning Signs (60cm. Dia.)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	529,200.00		529,200.00	
	Warning Signs (Pentagon)	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	541,000.00		541,000.00	
	Chevron Signs (600mm x 800mm)	MS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	4,414,500.00		4,414,500.00	
	Prefabricated Post with Foundation	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	936,000.00		936,000.00	
	Children Crossing	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	541,000.00		541,000.00	
	Pedestrian crossing	MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	541,000.00		541,000.00	
	Light Drop Deck Trailer	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	647,900.00		647,900.00	
	Guardrail	MS	Public Bidding	05/13/2019	06/02/2019	06/09/2019	06/12/2019	GAA 2019	1,972,000.00		1,972,000.00	
	Fabricated Post with Foundation	MS	Public Bidding	05/13/2019	06/02/2019	06/09/2019	06/12/2019	GAA 2019	1,472,000.00		1,472,000.00	
	Bolts and Nuts (any sizes)	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	450,000.00		450,000.00	

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	Guardrail End Piece	MS	Public Bidding	05/13/2019	06/02/2019	06/05/2019	06/08/2019	GAA 2019	2,400,000.00		2,400,000.00	
	Broom Stick	MS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	40,000.00		40,000.00	
	Pipe Culvert any sizes	MS	Public Bidding	05/13/2019	06/02/2019	06/09/2019	06/12/2019	GAA 2019	1,500,000.00		1,500,000.00	
	Wheel meter	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	100,000.00		100,000.00	
	Tape Measure 100m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	50,000.00		50,000.00	
	Tape Measure 50m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	40,000.00		40,000.00	
	Tape Measure 30m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	30,000.00		30,000.00	
	Tape Measure 10 m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	20,000.00		20,000.00	
	Tape Measure 7.5m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	10,000.00		10,000.00	
	Tape measure 5m	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	5,000.00		5,000.00	
	Cap with DPWH Logo	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	105,000.00		105,000.00	
	Commercial Tarpauline 6ft x 4 ft	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	80,000.00		80,000.00	
	Tent with Logo 20 ft x 10 ft	MS	Shopping	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	35,000.00		35,000.00	
	Slow Down / Stop / Go Tarpauline	MS	Shopping	07/06/2019	07/13/2019	07/16/2019	07/19/2019	GAA 2019	100,000.00		100,000.00	
	Tent Indoor	MS	Public Bidding	07/06/2019	07/26/2019	08/02/2019	08/05/2019	GAA 2019	1,500,000.00		1,500,000.00	
	Tent Outdoor (8)	MS	Public Bidding	07/06/2019	07/26/2019	08/02/2019	08/05/2019	GAA 2019	1,500,000.00		1,500,000.00	
	RUBBER STAMP (RECEIVED)	HRAS,MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	25,000.00		25,000.00	
	PROCUREMENT OF SALA SET	HRAS, PS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	90,000.00		90,000.00	
	SAFETY BOOTS	QAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	6,500.00		6,500.00	
	SAFETY VAULT KEYLOCK FIRE RESISTANT	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	225,000.00		225,000.00	
	SAFETY SHOES	QAS, CS	Shopping	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	114,400.00		114,400.00	
	SCANNER, NETWORK READY	Network Unit	Shopping	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	60,000.00		60,000.00	
	SD CARD 32GB	CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	8,000.00		8,000.00	
	SCREW DRIVER (PRECISION), per set	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	4,000.00		4,000.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.5mm needle tip (12pcs/box)	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	114,000.00		114,000.00	
	SIGN PEN, BLACK, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	76,500.00		76,500.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.5mm needle tip (12pcs/box)	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	SIGN PEN, BLUE, liquid/gel ink, 0.7mm needle tip (12pcs/box)	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,750.00		6,750.00	
	SECURITY SERVICES	HRAS	Public Bidding	04/16/2019	05/06/2019	05/13/2019	05/16/2019	GAA 2019	2,000,000.00		2,000,000.00	
	SIPHONING SERVICES	HRAS	Direct Contracting	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	75,000.00		75,000.00	
	SOUND SYSTEM, PARTS AND ACCESSORIES	HRAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	50,000.00		50,000.00	
	STARTING CAPACITOR FOR MOTOR COMPRESSOR	PDS	Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	20,000.00		20,000.00	
	STARTING CAPACITOR FOR FAN MOTOR	PDS	Shopping	08/16/2019	08/23/2019	08/26/2019	08/29/2019	GAA 2019	15,000.00		15,000.00	
	STAPLE WIRE FOR HEAVY DUTY STAPLER, 23/24mm	HRAS	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	3,000.00		3,000.00	

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	STRANDED WIRE #12, 150m	HRAS	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	60,000.00		60,000.00	
	STRANDED WIRE #14, 150m	HRAS	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	30,000.00		30,000.00	
	STORAGE AREA EXTENSION	HRAS	Direct Contracting	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	STOCK ROOM BOX, Legal Size	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	7,500.00		7,500.00	
	STORAGE BOX, Plastic with Cover	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	630,000.00		630,000.00	
	SUN PROTECTION CAP w/ EAR AND NECK PROTECTION	CS	Small Value Procurement	05/06/2019	05/13/2019	05/16/2019	05/19/2019	GAA 2019	40,000.00		40,000.00	
	SWITCH, 8 port, 10/100, 1 unit in individual pack	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	4,500.00		4,500.00	
	TELEPHONE CABLE, for RJ-11	Network Unit	Small Value Procurement	07/15/2019	07/22/2019	07/25/2019	07/28/2019	GAA 2019	3,050.00		3,050.00	
	TELEPHONE CORD, COILED, 3M/10ft per pack	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	9,000.00		9,000.00	
	TELEPHONE FIXTURES	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	200,000.00		200,000.00	
	TERMINAL INSERTION TOOL	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	3,000.00		3,000.00	
	TIRE, Pick Up Service Vehicle	PDS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	60,000.00		60,000.00	
	TOILET TISSUE PAPER 2-plys sheets, 150 pulls, 12 rolls in a pack	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	55,200.00		55,200.00	
	TONER, KYOCERA (3010/3011i)	HRAS, FS, CS, Procurement Unit, MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	700,000.00		700,000.00	
	TONER AND PROBE KIT	PDS, Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	440,000.00		440,000.00	
	TONER CARTRIDGE	Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	246,000.00		246,000.00	
	TONER CART, CANON NPG-51	PDS, QAS, PS, MS	Public Bidding	07/16/2019	08/05/2019	08/12/2019	08/15/2019	GAA 2019	1,280,000.00		1,280,000.00	
	TONER CART., SAMSUNG MLT-D101S, Black	FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	45,000.00		45,000.00	
	TRACING PAPER, 20 in x 50 yds 90/95 g/m2	PDS	Shopping	06/24/2019	07/01/2019	07/04/2019	07/07/2019	GAA 2019	85,000.00		85,000.00	
	TRACING PAPER, 24 in x 50 yds 90/95 g/m2	PDS	Shopping	06/24/2019	07/01/2019	07/04/2019	07/07/2019	GAA 2019	95,000.00		95,000.00	
	TRAFFIC VEST REFLECTORIZED	QAS, CS, MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	36,400.00		36,400.00	
	TRASH BAG	CS, Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	18,000.00		18,000.00	
	TRASH BIN, 32 GALLON, HEAVY DUTY, Black	DEO, Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	5,600.00		5,600.00	
	TRASH BIN Black, Medium	HRAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,700.00		2,700.00	



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	TRASH BIN Blue, Medium	HRAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,700.00		2,700.00	
	TRASH BIN Green, Medium	HRAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	2,700.00		2,700.00	
	TRASH BIN Orange, Medium, 14L, for all sections	HRAS	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	4,950.00		4,950.00	
	TRASH BIN, w/wheel, 240L	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	
	TWINE, plastic	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,800.00		1,800.00	
	TWO WAY RADIO	QAS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	6,000.00		6,000.00	
	TYPEWRITER RIBBON	HRAS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,250.00		1,250.00	
	UMBRELLA , big	QAS, HRAS	Small Value Procurement	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	4,500.00		4,500.00	
	UPS (SERVER)	Network Unit	Shopping	06/06/2019	06/13/2019	06/16/2019	06/19/2019	GAA 2019	180,000.00		180,000.00	
	UPS (WORKSTATION)	HRAS, FS, CS, PDS, Network Unit, MS	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	765,000.00		765,000.00	
	USB CABLE EXTENDER	Network Unit	Shopping	09/02/2019	09/09/2019	09/12/2019	09/15/2019	GAA 2019	2,750.00		2,750.00	
	USB HUB, 4-PORTS	All Section	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	76,000.00		76,000.00	
	USB OTG (32gb)	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	124,800.00		124,800.00	
	VEHICLE INSURANCE (GSIS)	HRAS, QAS, FS, CS, Procurement Unit, DEO, ADEO, Network Unit, PDS	Direct Contracting					GAA 2019	100,000.00		100,000.00	
	VELCRO TAPE	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	5,800.00		5,800.00	
	VGA CABLE, 5m	Network Unit	Small Value Procurement	09/02/2019	09/09/2019	09/12/2019	09/15/2019	GAA 2019	4,800.00		4,800.00	
	VGA CABLE, 10m	Network Unit	Small Value Procurement	09/02/2019	09/09/2019	09/12/2019	09/15/2019	GAA 2019	5,000.00		5,000.00	
	VIDEOCARD (DESKTOP)	Network Unit	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	100,000.00		100,000.00	
	WASTE BASKET	FS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	330.00		330.00	
	WATER DISPENSER, HOT AND COLD	DEO	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	10,000.00		10,000.00	
	WHEEL METER	QAS, CS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	15,000.00		15,000.00	
	WHITE BOARD, 12x18inches	QAS, Network, PDS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,750.00		1,750.00	
	WHITE BOARD, 3x6 FT	All Section	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	55,900.00		55,900.00	
	WHITE BOARD, 4x8 FT	QAS,MS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	14,800.00		14,800.00	
	WIRELESS DISPLAY ADAPTER	Network Unit	Small Value Procurement	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	31,200.00		31,200.00	
	WIRELESS RANGE EXTENDER	Network Unit	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	30,000.00		30,000.00	

Department of Public Works and Highways (DPWH)

Name of Office: Zambales 2nd District Engineering Office

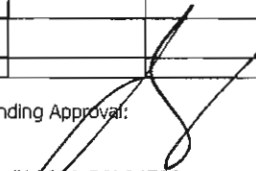
FINAL ANNUAL PROCUREMENT PLAN FOR FY 2019

Ref No.	Procurement Program/Project	PMO/ IU/EU	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (brief description of Program/Project)
				Advertisement / Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	WIRELESS MICROPHONE CONFERENCE SYSTEM, 8 CHANNEL SET, COMPLETE SET	DEO	Shopping	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	130,000.00		130,000.00	
	WIRELESS PRESENTER AND PDINTER	DEO	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	3,100.00		3,100.00	
	WOODEN SHELVES	QAS, HRAS, Network, PS	Shopping	07/16/2019	07/23/2019	07/26/2019	07/29/2019	GAA 2019	160,000.00		160,000.00	
	ZONROX	HRAS, QAS, PS	Small Value Procurement	04/16/2019	04/23/2019	04/26/2019	04/29/2019	GAA 2019	1,500.00		1,500.00	
									366,725,548.90	-	366,725,548.90	
			+ 10% Provision for Inflation						36,672,554.89	-	36,672,554.89	
			+ 10% Contingency						36,672,554.89	-	36,672,554.89	
			<b>TOTAL</b>						<b>440,070,658.68</b>		<b>440,070,658.68</b>	

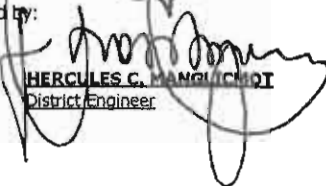
Prepared By:

  
**MARLENE C. SABADO**  
 Head, BAC Secretariat

Recommending Approval:

  
**BLAS M. BALAGTAS**  
 Chairperson, BAC

Approved by:

  
**HERCULES C. MANLIGOT**  
 District Engineer

DPWH-G&S-02: The Annual Procurement Plan is a breakdown of all the requirements for goods and services for the coming year or consolidated by the BAC Secretariat based on the submitted PPMPs from the End-User/Implementing Units and the final budget as approved under the General Appropriations Act (GAA). The BAC Secretariat shall extract the common use supplies to be procured through the DBM-PS into an APP for Common Use Supplies and Equipment. This is submitted to the Head of Procuring Entity for approval. The APP should also include provisions for unforeseen emergencies based on historical records.