Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
29	Paint - Second Quarter	CDO 2nd DEO	YES	Competitive Bidding	10/28/2019 to 11/4/2019	11/16/2019	6/1/2020	1/7/2020 to 1/16/2020	GoP	357,000.00	357,000.00	-	Procurement of paint/markers for maintenance section activities.
30	Construction Materials and Supplies - Second Quarter	CDO 2nd DEO	YES	Small Value Procurement	10/27/2019 to 10/30/2019	3/11/2019	2/1/2020	1/3/2020 to 1/8/2020	GoP	314,800.00	314,800.00	-	Procurement of construction materials for maintenance section activities.
31	Disaster Utilization - Second Quarter	CDO 2nd DEO	YES	Small Value Procurement	10/27/2019 to 10/30/2019	3/11/2019	2/1/2020	1/3/2020 to 1/8/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
32	Freight - Second Quarter	CDO 2nd DEO	YES	Small Value Procurement	10/27/2019 to 10/30/2019	3/11/2019	2/1/2020	1/3/2020 to 1/8/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
33	Vulcate of Various Equipment - Second Quarter	CDO 2nd DEO	YES	Small Value Procurement	10/27/2019 to 10/30/2019	3/11/2019	2/1/2020	1/3/2020 to 1/8/2020	GoP	7,500.00	7,500.00	-	To be used by maintenanc eseaction for vulcating of various equipment.
34	Gas (LPG, Acetylene, Oxygenrefill)- Second Quarter	CDO 2nd DEO	YES	Small Value Procurement	10/27/2019 to 10/30/2019	3/11/2019	2/1/2020	1/3/2020 to 1/8/2020	GoP	64,300.00	64,300.00	-	Procurement of gas refills for maintenance section activities.
35	Construction Equipment Accessories - Second Quarter	CDO 2nd DEO	YES	Small Value Procurement	10/27/2019 to 10/30/2019	3/11/2019	2/1/2020	1/3/2020 to 1/8/2020	GoP	49,000.00	49,000.00	-	Procurement of paint/markers for maintenance section activities.
36	Printing Supplies and Services - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	23,000.00	4,000.00	19,000.00	Procurement of printing supplies and services for various sections.
37	Annual Rental/ Printing Services -Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	242,100.00	15,000.00	227,100.00	Procurement of annual printing services for various sections.
38	Vehicle Parts and Accessories - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	285,000.00	185,000.00	100,000.00	Procurement of vehicle parts and accessories for various sections.
39	Vehicle Repair and Maintenance - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	242,500.00	-	242,500.00	Procurement of vehicle repair and maintenance for various sections.
40	Airconditioning Maintenance Services - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	25,000.00	-	25,000.00	Procurement of airconditioning maint for various sections.
41	Fuel -Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	302,625.00	-	302,625.00	Procurement of fuel for various sections.
42	Fuel Additives, Lubricants and Anti-Corrosive - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	594,700.00	572,000.00	22,700.00	Procurement of fuel additives, lubricants and anti-corrosive for various sections.
43	Others - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	44,350.00	10,000.00	34,350.00	Procurement of various good and services for different sections.
44	Asphalt - Third Quarter	CDO 2nd DEO	NO	Competitive Bidding	3/6/2020 to 3/12/2020	3/25/2020	3/4/2020	4/6/2020 to 4/10/2020	GoP	890,000.00	890,000.00	-	Procurement of hot asphalt for maintenance section activities.

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
45	Thermoplastic Pavement Marker Materials - Third Quarter	CDO 2nd DEO	NO	Competitive Bidding	3/6/2020 to 3/12/2020	3/25/2020	3/4/2020	4/6/2020 to 4/10/2020	GoP	727,500.00	727,500.00	-	Procurement of thermoplastic materials for maintenance section activities
46	Construction Materials and Supplies - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	242,000.00	242,000.00	-	Procurement of construction materials for maintenance section activities
47	Disaster Utilization - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
48	Freight - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
49	Vulcate of Various Equipment - Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	7,500.00	7,500.00	-	To be used by maintenanc eseaction for vulcating of various equipment.
50	Gas (LPG, Acetylene, Oxygenrefill)- Third Quarter	CDO 2nd DEO	NO	Small Value Procurement	3/4/2020 to 3/6/2020	11/3/2020	3/16/2020	3/17/2020 to 3/23/2020	GoP	64,300.00	64,300.00	-	Procurement of gas refills for maintenance section activities
51	Printing Supplies and Services - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	23,200.00	4,000.00	19,200.00	Procurement of printing supplies and services for various sections
52	Annual Rental/ Printing Services - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	242,100.00	15,000.00	227,100.00	Procurement of annual printing services for various sections
53	Vehicle Parts and Accessories - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	285,000.00	185,000.00	100,000.00	Procurement of vehicle parts and accessories for various sections
54	Vehicle Repair and Maintenance - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	142,500.00	-	142,500.00	Procurement of vehicle repair and maintenance for various sections
55	Airconditioning Maintenance Services -Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	45,000.00	-	45,000.00	Procurement of airconditioning maint for various sections.
56	Fuel - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	302,625.00	-	302,625.00	Procurement of fuel for various sections.
57	Others - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	96,000.00	35,000.00	61,000.00	Procurement of various good and services for different sections.
58	Asphalt - Fourth Quarter	CDO 2nd DEO	NO	Competitive Bidding	6/3/2020 to 6/9/2020	6/22/2020	2/7/2020	7/3/2020 to 7/9/2020	GoP	890,000.00	890,000.00	-	Procurement of hot asphalt for maintenance section activities
59	Thermoplastic Pavement Marker Materials - Fourth Quarter	CDO 2nd DEO	NO	Competitive Bidding	6/3/2020 to 6/9/2020	6/22/2020	2/7/2020	7/3/2020 to 7/9/2020	GoP	727,500.00	727,500.00	-	Procurement of thermoplastic materials for maintenance section activities
60	Paint -Fourth Quarter	CDO 2nd DEO	NO	Competitive Bidding	6/3/2020 to 6/9/2020	6/22/2020	2/7/2020	7/3/2020 to 7/9/2020	GoP	357,000.00	357,000.00	-	Procurement of paint/markers for maintenance section activities

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
61	Construction Materials and Supplies - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	3,750.00	3,750.00	-	Procurement of construction materials for maintenance section activities.
62	Disaster Utilization - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	20,000.00	20,000.00	-	Procurement of for disaster utilization of maintenance section activities.
63	Freight - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	2,500.00	2,500.00	-	For freight usage of various sections.
64	Vulcate of Various Equipment - Fourth Quarter	CDO 2nd DEO	NO	Small Value Procurement	6/2/2020 to 6/4/2020	9/6/2020	12/6/2020	6/15/2020 to 6/19/2020	GoP	7,500.00	7,500.00	-	To be used by maintenanc eseaction for vulcating of various equipment.
7. MISAMIS ORIENTAL 1ST DEO													
	COMMON OFFICE SUPPLIES	This Office	No	Public Bidding					GoP	8,386,668.58		8,386,668.58	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		2,218,257.74		2,218,257.74	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		2,155,533.61		2,155,533.61	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		2,105,909.33		2,105,909.33	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		1,906,967.90		1,906,967.90	
	CONSUMABLES/INKJETS & TONNER FOR PRINTER	This Office	No	Public Bidding					GoP	14,666,722.36		14,666,722.36	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		3,500,733.69		3,500,733.69	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		3,902,152.89		3,902,152.89	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		3,669,242.89		3,669,242.89	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		3,594,592.89		3,594,592.89	
	OFFICE EQUIPMENT	This Office	No	Public Bidding					GoP	2,952,760.00		2,952,760.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		356,740.00		356,740.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		1,472,340.00		1,472,340.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		299,640.00		299,640.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		824,040.00		824,040.00	
	VEHICLE REPAIR & MAINTENANCE	This Office	No	Public Bidding					GoP	15,375,915.00		15,375,915.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		4,793,955.00		4,793,955.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		3,608,225.00		3,608,225.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		3,550,850.00		3,550,850.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		3,422,885.00		3,422,885.00	
	REPAIR/MAINT. OF OFFICE EQUIPMENT	This Office	No	Public Bidding					GoP	4,521,750.00		4,521,750.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		1,079,000.00		1,079,000.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		1,156,000.00		1,156,000.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		1,197,550.00		1,197,550.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		1,089,200.00		1,089,200.00	

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity: Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php): Total	MOOE	CO	Remarks
	COMMON COMPUTER SUPPLIES	This Office	No	Public Bidding					GoP	999,642.50		999,642.50	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		152,921.95		152,921.95	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		599,688.95		599,688.95	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		138,917.95		138,917.95	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		108,113.65		108,113.65	
	IT ACCESSORIES	This Office	No	Public Bidding					GoP	495,891.40		495,891.40	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		40,591.40		40,591.40	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		252,650.00		252,650.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		1,650.00		1,650.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		201,000.00		201,000.00	
	ELECTRICAL SUPPLIES	This Office	No	Public Bidding					GoP	228,500.00		228,500.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		26,500.00		26,500.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		100,000.00		100,000.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		2,000.00		2,000.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		100,000.00		100,000.00	
	JANITORIAL SUPPLIES	This Office	No	Public Bidding					GoP	443,170.51		443,170.51	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		123,802.09		123,802.09	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		98,030.13		98,030.13	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		124,605.83		124,605.83	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		96,732.46		96,732.46	
	BUILDING/OFFICE REPAIR & MAINTENANCE	This Office		Public Bidding					GoP	1,630,000.00		1,630,000.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		1,165,000.00		1,165,000.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		0.00		0.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		265,000.00		265,000.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		200,000.00		200,000.00	
	OFFICE DEVICES	This Office	No	Public Bidding					GoP	98,638.53		98,638.53	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		25,275.58		25,275.58	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		24,798.80		24,798.80	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		24,385.46		24,385.46	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		24,178.69		24,178.69	
	ROAD REPAIR/MAINTENANCE	This Office	No	Public Bidding					GoP	45,152,994.00		45,152,994.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		11,265,099.00		11,265,099.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		10,879,529.00		10,879,529.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		12,410,679.00		12,410,679.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		10,597,687.00		10,597,687.00	

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CONSTRUCTION MATERIALS & SUPPLIES									495,420.00		495,420.00	
	1st Quarter		No		1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		88,150.00		88,150.00	
	2nd Quarter	This Office		Public Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	176,075.00		176,075.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		195,245.00		195,245.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		35,950.00		35,950.00	
	FUEL AND LUBRICANTS									18,604,220.00		18,604,220.00	
	1st Quarter		No		1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		4,942,080.00		4,942,080.00	
	2nd Quarter	This Office		Public Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	4,830,530.00		4,830,530.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		4,524,080.00		4,524,080.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		4,307,530.00		4,307,530.00	
	MISC. MATERIALS AND EQUIPMENT									2,426,827.00		2,426,827.00	
	1st Quarter		No		1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		612,545.00		612,545.00	
	2nd Quarter	This Office		Public Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	669,252.00		669,252.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		346,280.00		346,280.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		798,750.00		798,750.00	
	LABORATORY APPARATUS AND EQUIPMENT									17,889,725.00		17,889,725.00	
	1st Quarter		No		1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		15,858,090.00		15,858,090.00	
	2nd Quarter	This Office		Public Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	505,900.00		505,900.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		721,005.00		721,005.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		804,730.00		804,730.00	
	VEHICLE INSURANCE									33,000.00		33,000.00	
	1st Quarter		No		1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		33,000.00		33,000.00	
	2nd Quarter	This Office		Public Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	0.00		0.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		0.00		0.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		0.00		0.00	
	HEAVY EQUIPMENT									20,084,000.00		20,084,000.00	
	1st Quarter		No		1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		18,059,000.00		18,059,000.00	
	2nd Quarter	This Office		Public Bidding	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	GoP	75,000.00		75,000.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		1,875,000.00		1,875,000.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		75,000.00		75,000.00	

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity: Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing	Source of Funds	Estimated Budget (Php): Total	MOOE	CO	Remarks
	COURIER SERVICES	This Office	No	Public Bidding					GoP	127,000.00		127,000.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		29,250.00		29,250.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		39,250.00		39,250.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		29,250.00		29,250.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		29,250.00		29,250.00	
	IT EQUIPMENT	This Office	No	Public Bidding					GoP	1,600,000.00		1,600,000.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		95,000.00		95,000.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		1,285,000.00		1,285,000.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		175,000.00		175,000.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		45,000.00		45,000.00	
	MEDICAL AND LABORATORY SUPPLIES	This Office	No	Public Bidding					GoP	47,500.00		47,500.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		0.00		0.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		47,500.00		47,500.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		0.00		0.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		0.00		0.00	
	MUSICAL INSTRUMENTS	This Office	No	Public Bidding					GoP	290,620.00		290,620.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		0.00		0.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		290,620.00		290,620.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		0.00		0.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		0.00		0.00	
	PRINTNG SERVICES	This Office	No	Public Bidding					GoP	55,000.00		55,000.00	
	1st Quarter				1st Quarter 2020	1st Quarter 2020	1st Quarter 2020	1st Quarter 2020		0.00		0.00	
	2nd Quarter				2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020	2nd Quarter 2020		55,000.00		55,000.00	
	3rd Quarter				3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020	3rd Quarter 2020		0.00		0.00	
	4th Quarter				4th Quarter 2020	4th Quarter 2020	4th Quarter 2020	4th Quarter 2020		0.00		0.00	
8. MISAMIS ORIENTAL 2ND DEO													
	Common Office Supplies and Equipment not available in the DBM-PS *(refer to the Itemized List of Goods and PPMPs per section)*	Office of the DE	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	354290.9091	-	354290.9091	Procurement of Office Supplies outside DBM
		Maintenance Section	No	Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	442863.6364	-	442863.6364	Procurement of Office Supplies outside DBM
		Procurement Unit	No	Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	389720	-	389720	Procurement of Office Supplies outside DBM
		Administrative Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	680152.15	-	680152.15	Procurement of Office Supplies outside DBM
		Finance Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	340076.075	-	340076.075	Procurement of Office Supplies outside DBM
		Supply Unit	No	Competitive Bidding	5/13/2020	3/6/2020	10/6/2020	6/15/2019	GoP	1575325.64	-	1575325.64	Procurement of Office Supplies outside DBM
		Cashiering Unit	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	198860	-	198860	Procurement of Office Supplies outside DBM

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Construction Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	623552	-	623552	Procurement of Office Supplies outside DBM
		Monitoring Unit	No	Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	119316	-	119316	Procurement of Office Supplies outside DBM
		Quality Assurance Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	398577.2727	-	398577.2727	Procurement of Office Supplies outside DBM
		Planning and Design Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	974300	-	974300	Procurement of Office Supplies outside DBM
		DITSO	No	Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	99430	-	99430	Procurement of Office Supplies outside DBM
	Fuel *(refer to the Itemized List of Goods and PPMPs per section)*	Office of the DE	No	Competitive Bidding	3/6/2020	6/24/2020	6/29/2020	1/7/2020	GoP	971428.5714	971,428.57	-	Procurement of Diesel Fuel
		Maintenance Section	No	Competitive Bidding	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	871,428.57	871,428.57	-	Procurement of Diesel Fuel & Gasoline
		Administrative Section	No	Competitive Bidding	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	971,428.57	971,428.57	-	Procurement of Diesel Fuel
		Finance Section	No	Competitive Bidding	3/6/2020	6/24/2020	6/29/2020	1/7/2020	GoP	771,428.57	771,428.57	-	Procurement of Diesel Fuel
		Construction Section	No	Competitive Bidding	3/6/2020	6/24/2020	6/29/2020	1/7/2020	GoP	1,171,428.57	1,171,428.57	-	Procurement of Diesel Fuel
		Quality Assurance Section	No	Competitive Bidding	5/13/2020	3/6/2020	10/6/2020	6/15/2019	GoP	821,428.57	821,428.57	-	Procurement of Diesel Fuel
		Planning and Design Section	No	Competitive Bidding	3/6/2020	6/24/2020	6/29/2020	1/7/2020	GoP	1,121,428.57	1,121,428.57	-	Procurement of Diesel Fuel
	Oil,Lubricants & Spareparts (refer to the Itemized List of Goods and PPMPs per section)	Office of the DE	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	235,773.99	235,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Maintenance Section	No	Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	485,773.99	485,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Administrative Section	No	Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	185,773.99	185,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Finance Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	160,773.99	160,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Construction Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	210,773.99	210,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Quality Assurance Section	No	Small Value Procurement	5/13/2020	3/6/2020	10/6/2020	6/15/2019	GoP	155,773.99	155,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Planning and Design Section	No	Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	215,773.99	215,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Office of the DE		Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	457,142.86	457,142.86	-	Includes hardware materials and construction supplies
		Maintenance Section		Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	657,142.86	657,142.86	-	Includes hardware materials and construction supplies

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair & Maintenance of Office Building (Hardware and Construction Supplies) (refer to the Itemized List of Goods and PPMPs per section)	Administrative Section		Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	357,142.86	357,142.86	-	Includes hardware materials and construction supplies
		Finance Section		Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	372,142.86	372,142.86	-	Includes hardware materials and construction supplies
		Construction Section		Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	707,142.86	707,142.86	-	Includes hardware materials and construction supplies
		Quality Assurance Section		Small Value Procurement	5/13/2020	3/6/2020	10/6/2020	6/15/2019	GoP	367,142.86	367,142.86	-	Includes hardware materials and construction supplies
		Planning and Design Section		Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	297,142.86	297,142.86	-	Includes hardware materials and construction supplies
	Janitorial, Catering and Security Services (refer to the Itemized List of Goods and PPMP for Administrative Section)	Administrative Section		Competitive Bidding	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	1,200,000.00	-	6/26/5185	Procurement of Security Services
	Unforeseen Expenditures (refer to the Itemized List of Goods and PPMPs per section)	Office of the DE		Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	250,000.00	-	9/7/2310	Unforeseen expenditures
		Maintenance Section		Small Value Procurement	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	600,000.00	-	9/28/3542	Reserved for provision of emergency purchase due to natural calamities
		Administrative Section		Small Value Procurement	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	200,000.00	-	7/30/2447	Unforeseen expenditures
		Finance Section		Small Value Procurement	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	150,000.00	-	9/7/2310	Unforeseen expenditures
		Construction Section		Small Value Procurement	4/15/2020	4/20/2020	4/27/2020	4/30/2020	GoP	150,000.00	-	9/7/2310	Unforeseen expenditures
		Quality Assurance Section		Small Value Procurement	1/7/2020	7/22/2020	7/27/2020	7/30/2020	GoP	150,000.00	-	9/7/2310	Unforeseen expenditures
		Planning and Design Section		Small Value Procurement	6/5/2020	11/5/2019	5/18/2019	5/21/2020	GoP	150,000.00	-	9/7/2310	Unforeseen expenditures

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
9. LANAO DEL NORTE 1ST DEO													
	Procurement of Common use office supplies	DE	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	82,586.30		82,586.30	Procurement of Common use office supplies
	Procurement of Itconsumables supplies	DE	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	687,678.00		687,678.00	Procurement of Itconsumables supplies
	Procurement of Common use office supplies	ADE	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	61,362.80		61,362.80	Procurement of Common use office supplies
	Procurement of Common use office supplies	AS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	184,787.80		184,787.80	Procurement of Common use office supplies
	Procurement of IT consumable supplies	AS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	173,367.00		173,367.00	Procurement of IT consumable supplies
	Procurement of Common use office supplies	MS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	209,216.80			Procurement of Common use office supplies
	Procurement of IT consumable supplies	MS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	319,335.00			Procurement of IT consumable supplies
	Procurement of Common use office supplies	FS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	96,856.92		96,856.92	Procurement of Common use office supplies
	Procurement of IT consumable supplies	FS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	172,290.00		172,290.00	Procurement of IT consumable supplies
	Procurement of Common use office supplies	PDS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	56,507.20		56,507.20	Procurement of Common use office supplies
	Procurement of IT consumable supplies	PDS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	756,125.00		756,125.00	Procurement of IT consumable supplies
	Procurement of Common use office supplies	CS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	136,385.80		136,385.80	Procurement of Common use office supplies
	Procurement of IT consumable supplies	CS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	286,450.00		286,450.00	Procurement of IT consumable supplies
	Procurement of IT Office Equipment	DE	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	417,045.00		417,045.00	Procurement of IT Office Equipment
	Procurement of IT Equipment	AS	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	385,000.00		385,000.00	Procurement of IT Equipment
	Procurement of IT Equipment	MS	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	1,755,680.00			Procurement of IT Equipment
	Procurement of IT Office Equipment	FS	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	407,500.00		407,500.00	Procurement of IT Office Equipment
	Procurement of General Services consumables	SU	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	226,320.00		226,320.00	Procurement of General Services consumables
	Procurement of Fuel, for use in the operation of serv	ESU	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	3,014,000.00			Procurement of Fuel.
	Procurement of Lubricants for use in the maintenanc	ESU	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	857,816.00			Procurement of Lubricants.
	Procurement of spare parts for use in the repair of s	ESU	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	2,861,000.00			Procurement of spare parts.
	Procurement of tires for use in the replacement of w	ESU	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	2,288,530.00			Procurement of tires.
	Procurement of IT Office Equipment	COA	No	Public Bidding	January 3, 2020	01/22/20	02/03/20	02/13/20	GoP	117,045.00		117,045.00	Procurement of IT Office Equipment
	Procurement of Common use office supplies	SU	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	144,473.00		144,473.00	Procurement of Common use office supplies
	Procurement of IT consumable supplies	SU	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	339,567.00		339,567.00	Procurement of IT consumable supplies

Ref No.	PROCUREMENT PROGRAM/ PROJECT	PMO/ End-user	Is this an Early Procurement Activity (Yes/No)	Mode of Procurement	Schedule of Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Common use office supplies	COA	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	143,522.30		143,522.30	Procurement of Common use office supplies
	Procurement of IT consumable supplies	COA	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	353,445.00		353,445.00	Procurement of IT consumable supplies
	Procurement of Common use office supplies	QAS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	114,204.40		114,204.40	Procurement of Common use office supplies
	Procurement of IT consumable supplies	QAS	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	188,645.00		188,645.00	Procurement of IT consumable supplies
	Procurement of Common use office supplies	PU	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	257,137.60		257,137.60	Procurement of Common use office supplies
	Procurement of IT consumable supplies	PU	No	Shopping	January 3, 2020	01/13/20	01/17/20	01/20/20	GoP	253,623.00		253,623.00	Procurement of IT consumable supplies
10. LANAO DEL NORTE 2ND DEO													
	Preventive Maintenance of Reflective Thermoplastic Pavement Markings for EDGELINE (06-E) along Tubod -Ganassi Road K1591+200-K1591+500 (RL), K1592+100-K1592+350 (BL).	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance of Reflective Thermoplastic Pavement Markings for EDGELINE (06-E) and CENTERLINE (06-C) along LDNICR (Tubod-Tagoloan Section) K1527+(-567)-K1534+340.	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance of Reflective Thermoplastic Pavement Markings for EDGELINE (06-E) and CENTERLINE (06-C) along Bacolod-Madalum Highway K1556+(-121)- K1564+865	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance of Reflective Thermoplastic Pavement Markings for EDGELINE (06-E) and CENTERLINE (06-C) along Secondary Highway Diversion Road, sta. Felomina-Bonbonon-Digkilaan-Rogongon Road, Balo-I Matungao-Linamon-[illegible]	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance of Reflective Thermoplastic Pavement Markings for EDGELINE (06-E) along Overton-Buru-un Road, Ovetun- Abaga Road, Mis. Oriental-ma. Cristina BDRY Road.	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Regravelling of Shoulders along Linamon-Zamboanga Road.	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Regravelling of Shoulders along sta. Felomina - Bonbonon-Digkilaan-Rogongon Road	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Regravelling of Shoulders along Tubod-Ganassi Road.	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Regravelling of Shoulders along LDNICR (Magsaysay-Tubod Section)	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Regravelling of Shoulders along Mis. Oriental Ma. Cristina BDRY Road.	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance for Resealing of Concrete Pavements of National Roads along Linamon-Zamboanga Road Section	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance for Patching of Concrete Pavements of National Roads along Linamon-Zamboanga Road Section	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering
	Preventive Maintenance for Resealing of Concrete Pavements of National Roads along Sta. Felomina-Bonbonon-Digkilaan-Rogongon Road.	Maintenance	YES	Public Bidding	October 15, 2019	11/04/19	01/15/20	01/27/20	GoP	1,000,000.00		1,000,000.00	Preliminary Detailed Engineering