

Republic of the Philippines THENT OF PUBLIC WORKS AND HIGHWAYS COTABATO CITY

DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XII

008 Ramon H. Rabago Sr. St., Cotabato City

DPWH - Cotabato City DEO Updated Annual Procurement Plan for FY 2018

ef o.	Procurement Program/Project PM	PMO/End-User	Mode of	Schedule for Each Procurement Activity				Source of	Estimated Budget (PhP)		Remarks (brief description of Program/Project)	
			Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	СО	- Program/Project)
\dashv	COMMON ELECTRICAL SUPPLIES			20/102					90,492.79			
- 1	1st Quarter		Negotiated thru						29,885.68	1		
- 1	2nd Quarter	DPWH, CCDEO	PS-DBM						20,063.11			
- 1	3rd Quarter								20,272.00			
- 1	4th Quarter								20,272.00	-		
	COMMON OFFICE SUPPLIES								578,156.02			
	1st Quarter		Negotiated thru						230,763.29			
	2nd Quarter	DPWH, CCDEO	PS-DBM		1				211,564.59			
	3rd Quarter	75.							81,168.59	1 1		
	4th Quarter								54,659.55 299,140.28			
	COMMON JANITORIAL SUPPLIES								75,879.26	1 1		
	1st Quarter		Negotiated thru		1				74,842.50	1 1		
	2nd Quarter	DPWH, CCDEO	PS-DBM						74,975.84	1 1		
	3rd Ouarter								73,442.68	1		
	4th Quarter								139,919.74			
	COMMON OFFICE EQUIPMENT		CONTRACTOR CONTRACTOR						85,243.64			
	1st Quarter	DPWH, CCDEO	Negotiated thru PS-DBM				1		18,005.52			
	2nd Quarter								18,665.06	1 1		
	3rd Quarter								18,005.52			
	4th Quarter								3,268,217.20			
	CONSUMABLES								28,568.10	l 1		
	1st Quarter	DPWH, CCDEO							51,744.00	1 1		
	PR No. 2018-02-0029	1		l					28,568.10			1
	2nd Quarter								912,226.00			
	PR No. 2018-03-0039							Ĭ.	18,170.00			
	PR No. 2018-04-0089		1	1	1			i i	77,640.00	1 1		1
	PR No. 2018-03-0062		Direct Contracting						184,800.00	1		
	PR No. 2018-06-0134		Direct contracting						111222			1
	3rd Quarter							1	63,600.00			1
	PR No. 2018-07-0146		1		1	4			52,800.00	1 1		1
	PR No. 2018-08-0173				1							1
	4th Quarter PR No. 2018-10-0269								989,662.00			1
	PR No. 2018-10-0209 PR No. 2018-10-0270					_			480,227.00			1
	PR No. 2018-10-0276								380,212.00			
-	COMMOM COMPUTER SUPPLIES AND EQUIPMENT								362,182.19			
	1st Quarter		Negotiated thru					1	110,872.10			1
	2nd Quarter	DPWH, CCDEO	PS-DBM			1			83,770.03		ŀ	
	2rd Ouarter		10.000000000000000000000000000000000000	Į.		1	1		83,770.03			1
	4th Quarter								83,770.03	-		
	COMMON OFFICE DEVICES								11,753.14			1
	1st Quarter		Negotiated thru			1	1		7,370.04			
	2nd Quarter	DPWH, CCDEO	PS-DBM			1	1	1	1,617.34			1
	3rd Quarter			1		1			1,838.85 926.91			
	4th Quarter								741.96			
	HANDBOOK ON PROCURMENT								185.49			
	1st Quarter		Negotiated thru				1		185.49			
	2nd Quarter	DPWH, CCDEO	PS-DBM		1	1	1	1	185.49			
	3rd Quarter		1						185.49			
	4th Quarter						-		652,122.39			
	COMMON OFFICE SUPPLIES						1	1	110,855.57			
	1st Quarter	AND CONTROL OF THE PARTY OF THE	1				1		110,855.57			
	2nd Quarter	DPWH, CCDEO	Ch				1	1	46,024.00			
	3rd Quarter		Shopping				1	1	1,057.25			
	PR No. 2018-08-0184					ì			42,000.00		1	1
	4th Quarter		1				1		323,270.00			1
	PR No. 2018-10-0279				1		1		18,060.00			
	PR No. 2018-10-0283		SHEET TOTAL TH						5,402,725.71			

SUPPLIES AND EQUIPMENT		T	г				
Juarter	DPWH, CCDEO					504,295.00 235,795.00	
znd Quarter		1 1	_			15,095.00	
PR No. 2018-03-0057	1	Shopping	1				
PR No. 2018-04-0100		and the same of			102	10,000.00	1 1
PR No. 2018-04-0078 3rd Quarter						7,790.00 227,500.00	
PR No. 2018-07-0157	1					1	
OFFICE SUPPLIES		1				8,115.00	
1st Quarter			1			457,051.84	
PR No. 2018-01-0001		1	1			74,499.05	1 1
2nd Quarter		Shopping			1	4,252.25 66,669.96	1 1
PR No. 2018-05-0128	l .	Shopping				3,280.00	1 1
PR No. 2018-06-0144					11) 1	2,462.00	1 1
3rd Quarter PR No. 2018-07-0145	1		1			11,679.86	1 1
PR No. 2018-07-0145		F			1	1,194.00	1 1
PR No. 2018-07-0161		Emergency Purchase				1,658.00	1 1
PR No. 2018-08-0166			1			903.00	1 I
PR No. 2018-08-0168	DPWH, CCDEO	Shopping	1 1		4 4	2,100.00	1 1
PR No. 2018-08-0181		S.i.eppii.ig	1 1		1	4,722.00	k
PR No. 2018-09-0252			1 1		4.	1,261.00	1 1
4th Quarter			1 1		1	3,060.00	1 1
PR No. 2018-09-0260		Emergency Purchase				8,480.82 627.75	l l
PR No. 2018-10-0272					1 1	25,000.00	
PR No. 2018-10-0296 PR No. 2018-10-0261			1			945.75	
PR No. 2018-10-0261 PR No. 2018-10-0297		Chonning	1			238,286.40	
PR No. 2018-10-0297		Shopping	1	1		2,500.00	
PR No. 2018-11-0302				1		2,600.00	
ELECTRICAL EQUIPMENT AND COMPONENTS AND						870.00	
SUPPLIES		Charming					
1st Quarter		Shopping			1	127,137.01	
2nd Quarter						26,263.63	1 1
PR No. 2018-04-0074	DPWH, CCDEO	Emergency Purchase	1			49,660.81	1 1
3rd Quarter				1		49.00 15.320.45	1 1
PR No. 2018-07-0145		Shopping			1 1	1,878.00	
4th Ouarter PR No. 2018-11-0302		опорринд	1			27,600.12	
COMPUTER EQUIPMENT AND ACCESSORIES						6,365.00	
1st Quarter			1 1			7,853,972.42	
2nd Quarter			1 1			1,288,776.87	T T
PR No. 2018-04-0077						471,640.26	
PR No. 2018-03-0038						153,000.00	1 1
3rd Quarter	DPWH, CCDEO	Shopping	1			1,584,000.00	1 1
4th Quarter		опорранд				202,430.12	1 1
PR No. 2018-09-0260						113,700.17	1 1
PR No. 2018-10-0271						500.00	1 1
PR No. 2018-10-0277						3,481,125.00	1 1
PR No. 2018-10-0281						258,800.00	1 1
COMMOM COMPUTER SUPPLIES AND EQUIPMENT						300,000.00	
1st Quarter						772,787.44 646,559.52	1 1
2nd Ouarter	DPWH, CCDEO	Shopping		1 5		20,227.92	1 1
PR No. 2018-04-0076				1 "		80,000,00	1 1
3rd Ouarter 4th Ouarter					I I	13,000.00	1 1
COMMON OFFICE EQUIPMENT AND ACCESSORIES						13,000.00	
1st Quarter						121,323.44	
3rd Quarter				1		9,977.11	1 1
PR No. 2018-07-0152				1		2022 200	1 1
PR No. 2018-07-0157	DPWH, CCDEO	Shopping				7,600.00	1 1
PR No. 2018-07-0158		CONTRACTOR CONTRACTOR				8,115.00 1,200.00	1 1
4th Quarter			1			29,931.33	
PR No. 2018-10-0284	1					4,700.00	
PR No. 2018-10-0287 COMMON JANITORIAL SUPPLIES						59,800.00	
1st Quarter						279,060.27	
2nd Quarter			1	1	1	842.37	
PR No. 2018-05-0124		Shopping	1			(Approximate)	1 1
PR No. 2018-05-0104		- Sindhuid	1			929.00	
3rd Quarter	DPWH, CCDEO		1		1	126,000.00	
PR No. 2018-07-0145	טרוווו, ענטבט		1			1,162.00	
PR No. 2018-07-0148		Emergency Purchase	1			881.95	
PR No. 2018-08-0181			1			144.00	
4th Ouarter PR No. 2018-09-0260					1	2,7.00	
PR No. 2018-09-0260 PR No. 2018-10-0286		-	1			1,043.75	
CONSUMABLES						148,057.20	
1st Quarter		800 04				2,108,393.17	
PR No. 2018-03-0064		Shopping	I		1	1,033,562.44	
2nd Quarter			1			13,500.00	
PR No. 2018-04-0074	DPWH, CCDEO	Emergency Purchase	1	1		964,740.27	
PR No. 2018-04-0079		and an analog			1	780.00	1 1
PR No. 2018-05-0103		Charrier				13,500.00	1 1
PR No. 2018-04-0090		Shopping				54,000.00	
3rd Quarter						7,250.00 21,060.46	I/ I/
	S	HEET TOTAL THIS	PAGE			12,224,020.59	
						14,444,020.59	

1st Quarter		0			0	207,950.00 50,000.00	
PR No. 2018-01-0010 PR No. 2018-02-0030 2nd Ouarter 3rd Quarter	DPWH, CCDEO	Shopping				1,000.00 38,500.00 33,800.00 33,800.00	
PR No. 2018-07-0157 PR No. 2018-09-0259 4th Ouarter KITCHEN WARES AND SUPPLIES						1,200.00 2,650.00 47,000.00 82,770.01	
1st Ouarter 2nd Quarter PR No. 2018-05-0106 3rd Quarter 4th Quarter	DPWH, CCDEO	Shopping			ŧ	3,530.61 3,055.34 69,666.00 3,462.72 3,055.34	
CLEANING EQUIPMENTS AND SUPPLIES 1st Quarter	DPWH, CCDEO	Shopping				66,240.00 66,240.00	
PRINTING SERVICES 1st Ouarter PR No. 2018-02-0031 PR No. 2018-03-0059 2nd Quarter	DPWH, CCDEO	Shopping				7,975.00 4,695.00 1,020.00	
PR No. 2018-05-0117 3rd Quarter PR No. 2018-07-0147 SERVICES						270.00 1,990.00 27,523.00	
1st Ouarter PR No. 2018-01-0010 3rd Quarter PR No. 2018-07-0157	DPWH, CCDEO	Shopping				12,950.00 423.00 12,950.00 1,200.00	
OTHER CATEGORIES 1st Ouarter 2nd Ouarter 3rd Ouarter 4th Quarter	DPWH, CCDEO	Shopping				136,200.00 37,911.34 28,082.47 14,041.24 56,164.95	
ENGINEERING AND LABORATORY TESTING EQUIPMENT 1st Quarter	DPWH, CCDEO	Public Bidding	0			2,089,500.00 2,089,500.00	
Ist Ouarter PR No. 2018-01-0002 PR No. 2018-03-0045 PR No. 2018-03-0046 2nd Ouarter 3rd Ouarter PR No. 2018-07-0147	DPWH, CCDEO	Shopping				1,112,950.00 6,280.00 600.00 98,400.00 556,500.00 6,280.00 7,550.00	
4th Quarter PR No. 2018-10-0268 PR No. 2018-10-0278 HARDWARE AND CONSTRUCTION SUPPLIES						6,280.00 67,160.00 363,900.00 4,939,751.30	
1st Quarter PR No. 2018-01-0019 PR No. 2018-01-0010 PR No. 2018-01-0002 PR No. 2018-02-0024 2nd Quarter	•	Shopping				9,158.85 1,818.90 7,021.00 18,366.00	
PR No. 2018-05-0107 PR No. 2018-05-0123 PR No. 2018-04-0102 PR No. 2018-05-0108 PR No. 2018-03-0054 PR No. 2018-05-0124 PR No. 2018-07-0073 PR No. 2018-05-0110		Public Bidding				1,880.00 197,471.00 3.092.50 5,747.00 3,100,840.00 402.00 6,006.00 97,750.00	
3rd Ouarter PR No. 2018-07-0145 PR No. 2018-07-0150 PR No. 2018-07-0151 PR No. 2018-08-0164 PR No. 2018-08-0169 PR No. 2018-08-0166 PR No. 2018-08-0166	DPWH, CCDEO	Shopping				1,623.00 7,057.00 49,993.00 2,860.00 710.00 38,095.10	
PR No. 2018-08-0172 PR No. 2018-08-0173 PR No. 2018-08-0177 PR No. 2018-08-0177 PR No. 2018-08-0178 PR No. 2018-08-0179 PR No. 2018-08-0181 PR No. 2018-08-0186		Shopping				281,762.00 122,519.00 7,703.75 23,697.26 41,380.00 49,020.00 11,035.00 479,762.94	
4th Quarter PR No. 2018-09-0222 PR No. 2018-10-0272		SHEET TOTAL THIS P	NCE.	age 3 of 5		47,790.00 325,200.00 8,670,859.31	

						322,815.00		
		528 E				322,013.00		
Juarter	DPWH, CCDEO	Shopping	70		1 (7)	16,865.00		
PR No. 2018-02-0031	1	T.	2		21	(High restriction)		
3rd Quarter	1 1		i l	1		14,500.00		
PR No. 2018-08-0185	1		1		1	,=		
4th Quarter	1 1		1		1	19,200.00		1
PR No. 2018-09-0231	1		1		1	100,000.00		1
PR No. 2018-09-0256	1					172,250.00		
PR No. 2018-10-0280						7,600.00		
CATERING SERVICES		Character		1	1 1			1
1st Quarter	DPWH, CCDEO	Shopping	1	1		7,600.00		
PR No. 2018-02-0031						794.75		
BEVERAGES	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	22 2			1		1	
1st Quarter	DPWH, CCDEO	Shopping				794.75		
PR No. 2018-02-0031						127,600.00		
PHOTOGRAPHIC EQUIPMENT AND SUPPLIES				1	1			
1st Quarter			1 1	1	1	1		
2nd Quarter	DPWH, CCDEO	Shopping	1			57,600.00		
PR No. 2018-03-0043			1 1	4		37,000.00		1
4th Quarter	1 1		1 1	1		70,000.00	1	
PR No. 2018-10-0285						2,700.00		
FURNITURE PARTS & ACCESSORIES		SW V				2,750.00		
1st Quarter	DPWH, CCDEO	Shopping	1			2,700.00		
PR No. 2018-04-0075						462,035.42		
CONSTRUCTION EQUIPMENT						462,035.42		
	DPWH, CCDEO	Shopping	1 1	1	1	462 035 42		
2nd Quarter PR No. 2018-04-0084	-2.331.7					462,035.42		
FUEL/FUEL ADDITIVES & LUBRICANTS & ANTI-						T 44 F 400 00		
			1 1	P .	1	5,915,632.00		
CORRISIVE			1 1		1			
1st Quarter	l I		1 1		1 1	100000000		l .
2nd Quarter			1		41	299,975.00		
PR No. 2018-03-0048			1	li .	ly .	426,117.40		1
PR No. 2018-04-0093	DBWH CCDEO	Shopping			1 1	794,539.20		
PR No. 2018-04-0094	DPWH, CCDEO	Shopping	4			993,174.00		
PR No. 2018-04-0095	1 1		1 1		1 1	V-2007/1		
3rd Quarter	1 1				1	990,633.60		1
PR No. 2018-08-0191	1 1				1	423,100.80		1
PR No. 2018-09-0190	1 1		1 1		1 1	988,132.00		1
PR No. 2018-09-0192	1 1			1	1	770000 SW140-00100		1
4th Quarter	1					999,960.00		
PR No. 2018-10-0293						27,800.00		
SIGNAGE AND ACCESSORIES	The second secon	1/22 000 002 000	1		1	0000 No. 1000 NO.	1 1	
2nd Quarter	DPWH, CCDEO	Shopping	1 1	1	1	27,800.00		
PR No. 2018-04-0099						44,280.00		
SURVEY EQUIPMENTS			1 1		1 (1)	1,,200,,00	1 1	1
1st Quarter			1	1			1 1	
2nd Quarter	1		1	1		43,500.00	1 1	
PR No. 2018-03-0049	DPWH, CCDEO	Shopping	1	1	1	45,500.00	1 1	
3rd Quarter	8		1 1	1	1 1	780.00	1 1	
			1 1					
I PR NO 2018-09-0252		6	1 1	5		766.66		
PR No. 2018-09-0252 4th Quarter				٥		700.00		1
4th Quarter				,				
4th Quarter AIRCONDITIONING AND AIRCONDITIONING				•		135,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM								
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter	201111 00050	Chaming				135,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter	DPWH, CCDEO	Shopping		<i>a</i>				
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041	DPWH, CCDEO	Shopping				135,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter	DPWH, CCDEO	Shopping		þ		135,000.00 70,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter	DPWH, CCDEO	Shopping		ē .		135,000.00 70,000.00 65,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter 4th Quarter PR No. 2018-10-0274	DPWH, CCDEO	Shopping		þ		135,000.00 70,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS		0000 material () 1 d		þ		135,000.00 70,000.00 65,000.00 138,869.40	1	
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter	DPWH, CCDEO	Shopping		o .		135,000.00 70,000.00 65,000.00 138,869.40		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-10-0217		0000 material () 1 d		p .		135,000.00 70,000.00 65,000.00 138,869.40		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-09-0217 APPLIANCES		0000 material () 1 d		p .		135,000.00 70,000.00 65,000.00 138,869.40 138,869.40 25,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-09-0217 APPLIANCES 3rd Quarter 3rd Quarter	DPWH, CCDEO	0000 material () 1 d		<i>b</i>		135,000.00 70,000.00 65,000.00 138,869.40 138,869.40 25,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-09-0217 APPLIANCES 3rd Quarter PR No. 2018-09-0163		Shopping				135,000.00 70,000.00 65,000.00 138,869.40 138,869.40 25,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-09-0217 APPLIANCES 3rd Quarter PR No. 2018-08-0163 PR No. 2018-07-0154	DPWH, CCDEO	Shopping				135,000.00 70,000.00 65,000.00 138,869.40 138,869.40 25,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-09-0217 APPLIANCES 3rd Quarter PR No. 2018-09-0163	DPWH, CCDEO DPWH, CCDEO	Shopping Shopping				135,000.00 70,000.00 65,000.00 138,869.40 25,000.00 15,000.00		
4th Quarter AIRCONDITIONING AND AIRCONDITIONING SYSTEM 1st Quarter 2nd Quarter PR No. 2018-03-0041 3rd Quarter 4th Quarter PR No. 2018-10-0274 SPARE PARTS 3rd Quarter PR No. 2018-09-0217 APPLIANCES 3rd Quarter PR No. 2018-08-0163 PR No. 2018-07-0154	DPWH, CCDEO	Shopping				135,000.00 70,000.00 65,000.00 138,869.40 25,000.00 15,000.00		

CE CAMERA					6	110,000.00	
Quarter PR No. 2018-09-0237			תי	1 1	()	110,000.00	
FURNITURE						2,458,932.00	
1st Quarter PR No. 2018-01-0010 3rd Quarter						4,307.00	
PR No. 2018-02-0171 PR No. 2018-07-0145 PR No. 2018-09-0189	DPWH, CCDEO	Shopping				27,000.00 600.00 6,600.00	
4th Quarter PR No. 2018-10-0273 PR No. 2018-10-0275						2,029,800.00 390,625,00	
PR No. 2016-10-02/5	SHE	ET TOTAL THIS	S PAGE			2,568,932.00	
		TOTAL				33,041,879.73	
		CONTINGENCY	Y			3,304,187.97	
		TOTAL BUDGET	T	The second second second second		36,346,067.70	the state of the s
Prepared by:	Re	commending A	Alt of			Approved by:	71
HOMER A. MAMASAPANO		ROGER A. ODUCAYEN OIC Assistant District Engineer					ANDAPATAN
Engineer II							Engineer
OIC-Head, Procurement Unit		-	See BAC Chairman	H			Remarks
	1 PROGRAM (RESE)- A hor	modeneous aroun of	activities necessary for the performance	of a major purpose for which a gove	ernemnt agency is		Programs and projects
	established, for the basic main	tenance of the agend	cy's administrative operations or for the	provisions of staff support to the ag	ency's		should be alligned with
	administrative operations or fo	or the provisions of st	taff support to the agency's line functions	s.	10 523 5650		budget documents, and
	some pre-determined measure	e of goods and service		finite time frame and which are inte	nded to result in		especially those poster at the PhilGeps.
	3. PMO/End User - Unit as p	proponent of program	n or project and Alternative Methods including: select	tive hidding, direct contracting, sans	at order		Breakdown into mooe
	shopping and perotiated pro-		and Alternative metriods including: select	ave bidding, direct contracting, repe	at order,		and co for tracking

Schedule for Each Procurement Activity - Major procurement activities (advertising/posting; submission and receipt/Opening of bids;
 Source of Funds - Whether GoP, Foreign Assisted or Special Purpose Fund
 Estimated Budget - Agency approved estimate of project/program costs

shopping, and negotiated procurement.

8. Remarks - brief description of program or project

Breakdown into mooe and co for tracking purposes: alligned with