

Code (UACS)	Procurement Program/Project	PWO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/Posting of IB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fuel (refer to the Itemized List of Goods and PPMPs per section)	Finance Section Construction Section Quality Assurance Section Planning and Design Section	No	Competitive Bidding	20 February 2020	10 March 2020	17 March 2020	20 March 2020	FY 2020 Regular Funds	Php5,440,195.82	Php5,440,195.82	-	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	13 April 2020	16 April 2020	21 April 2020	24 April 2020	FY 2020 Regular Funds	Php195,425.25	Php195,425.25	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Maintenance Section	No	Small Value Procurement	21 April 2020	24 April 2020	29 April 2020	04 May 2020	FY 2020 Regular Funds	Php525,012.23	Php525,012.23	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Administrative Section	No	Small Value Procurement	06 May 2020	11 May 2020	18 May 2020	21 May 2020	FY 2020 Regular Funds	Php220,455.69	Php220,455.69	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Finance Section	No	Small Value Procurement	15 April 2020	20 April 2020	27 April 2020	30 April 2020	FY 2020 Regular Funds	Php185,450.19	Php185,450.19	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Construction Section	No	Small Value Procurement	15 April 2020	20 April 2020	27 April 2020	30 April 2020	FY 2020 Regular Funds	Php225,125.63	Php225,125.63	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Quality Assurance Section	No	Small Value Procurement	02 June 2020	05 June 2020	10 June 2020	15 June 2020	FY 2020 Regular Funds	Php185,590.00	Php185,590.00	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Planning and Design Section	No	Small Value Procurement	08 April 2020	13 April 2020	20 April 2020	23 April 2020	FY 2020 Regular Funds	Php245,890.15	Php245,890.15	-	Procurement of Spareparts, oil and lubricants, tires, etc.
		Office of the DE	No	Small Value Procurement	06 May 2020	11 May 2020	18 May 2020	21 May 2020	FY 2020 Regular Funds	Php105,420.25	Php105,420.25	3 in 1 Printer/Scanner/IT equipment	3 in 1 Printer/Scanner/IT equipment
		Maintenance Section	No	Small Value Procurement	15 April 2020	20 April 2020	27 April 2020	30 April 2020	FY 2020 Regular Funds	Php75,000.00	Php75,000.00	Printer/Scanner/IT equipment	Printer/Scanner/IT equipment
		Procurement Unit	No	Small Value Procurement	15 April 2020	20 April 2020	27 April 2020	30 April 2020	FY 2020 Regular Funds	Php60,000.00	Php60,000.00	Consumables for printer (inks, toners, cartridges including repair)	Consumables for printer (inks, toners, cartridges including repair)
		Administrative Section	No	Small Value Procurement	01 July 2020	06 July 2020	13 July 2020	16 July 2020	FY 2020 Regular Funds	Php65,000.00	Php65,000.00	Printer (inks, toners, cartridges including repair)	Printer (inks, toners, cartridges including repair)

For and in the absence of the
District Engineer

Recommending Approval:


ACHILLES B. PIMENTEL
OIC, Asst. District Engineer
BAC Chairman

Prepared by:


CYRILLE B. BAGES
Engineer II
BAC Secretariat

LILIBETH N. APARECIO, DM

District Engineer