

Code (UACS)	Procurement Program/Project	PMO/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	
	Computers, Printers and other IT Equipment (refer to the Itemized List of Goods and PPMPs per section)	Finance Section	No	Competitive Bidding	07 July 2020	27 July 2020	03 August 2020	06 August 2020	Php880,000.00	-	Php880,000.00	Procurement of Various IT Equipments
		Supply Unit										
		Cashiering Unit										
		Construction Section										
	Maintenance Materials (Road Safety and Traffic Management) (refer to the Itemized List of Goods and PPMP for maintenance	Monitoring Unit	No	Competitive Bidding	17 June 2020	06 July 2020	13 July 2020	16 July 2020	Php1,250,000.00	-	Php1,250,000.00	Procurement of Various IT Equipments
		Quality Assurance Section										
		Planning and Design Section										
		DITSO										
	Maintenance Materials (Road Safety and Traffic Management) (refer to the Itemized List of Goods and PPMP for maintenance	Maintenance Section	No	Competitive Bidding	27 April 2020	18 May 2020	25 May 2020	28 May 2020	Php1,400,000.00	Php1,400,000.00	-	Procurement of Thermoplastic Powder, traffic paint, road signs, etc.
	Repair & Maintenance of Office Building (Hardware and Construction Supplies) (refer to the Itemized List of Goods and PPMPs per section)	Office of the DE	No	Small Value Procurement	03 August 2020	06 August 2020	11 August 2020	14 August 2020	Php105,451.50	Php105,451.50	-	Includes hardware materials and construction supplies
		Maintenance Section			01 September 2020	04 September 2020	09 September 2020	14 September 2020	Php371,428.57	Php371,428.57	-	Includes hardware materials and construction supplies
		Administrative Section										
		Finance Section										
		Construction Section	No	Small Value Procurement	05 June 2019	05 September 2019	5/17/2019	5/21/2019	Php355,150.25	Php355,150.25	-	Includes hardware materials and construction supplies
		Quality Assurance Section										
		Planning and Design Section										

Prepared by:



CYRIL CURT B. BACUS

Engineer II

BAC Secretariat

Recommending Approval:



ACHILLES B. PIMENTEL

OIC, Asst. District Engineer

BAC Chairman

For and in the absence of the
District Engineer

Approved by:

LILIBETH N. APARECIO, DM

District Engineer



JIM B. RAMUS

PEI ACC. NO. 1172