

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/REQI	Submission/ Opening of Bids	Notice of Award		Total	MOOE	
	Janitorial, Catering and Security Services (refer to the Itemized List of Goods and PMP for Administrative Section)	Administrative Section	Yes	Competitive Bidding	18 November 2019	07 December 2019	06 January 2020	FY 2020 Regular Funds	Php1,250,000.00	-	Procurement of Security Services and Catering Services
		Office of the DE	No	Small Value Procurement	11 August 2020	14 August 2020	19 August 2020	FY 2020 Regular Funds	Php200,000.00	-	Unforeseen expenditures
		Maintenance Section	No	Small Value Procurement	15 October 2020	19 October 2020	26 October 2020	FY 2020 Regular Funds	Php600,000.00	-	Reserved for provision of emergency purchase due to natural calamities
	Unforeseen Expenditures (refer to the Itemized List of Goods and PMPs per section)	Administrative Section	No	Small Value Procurement	11 August 2020	14 August 2020	19 August 2020	FY 2020 Regular Funds	Php200,000.00	-	Unforeseen expenditures
		Finance Section	No	Small Value Procurement	15 October 2020	19 October 2020	26 October 2020	FY 2020 Regular Funds	Php150,000.00	-	Unforeseen expenditures
		Construction Section	No	Small Value Procurement	13 July 2020	16 July 2020	21 July 2020	FY 2020 Regular Funds	Php150,000.00	-	Unforeseen expenditures
		Quality Assurance Section	No	Small Value Procurement	20 November 2020	23 November 2020	01 December 2020	FY 2020 Regular Funds	Php150,000.00	-	Unforeseen expenditures
		Planning and Design Section	No	Small Value Procurement	01 October 2020	05 October 2020	09 October 2020	FY 2020 Regular Funds	Php150,000.00	-	Unforeseen expenditures

Prepared by:


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Recommending Approval:


ACHILLES B. PIMENTEL
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BAC Chairman

For and in the absence of the
Approved by: District Engineer

LILIBETH N. APARECIO, DM
District Engineer


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