

Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
300203101443000	22GNA0001 Procurement of Diesel Fuel for use in the Service Vehicles of DPWH Agusan del Norte District Engineering Office, J. Rosales Avenue, Butuan City for 2nd Quarter of CY 2022												
300203101445000	.EAO												
300204100768000	.EAO												
300116203646000	22GNA0002 Procurement/Delivery of Toner, IT Parts and Accessories for use in the DPWH-ADN-DEO, for the 2nd Quarter of CY 2022	DPWH-DEO, ADN											
300203101442000	.EAO												
300203101442000	.EAO												
GAA FY 2022	(10) Janitorial Services at DPWH-Agusan del Norte District Engineering Office Butuan City CY 2022-2023	DPWH-DEO, ADN	NO	Competitive Bidding	6/15-22/2022	07/06/2022			GoP	3,082,472.55		3,082,472.55	Janitorial Services
										15,578,817.55	-	15,578,817.55	