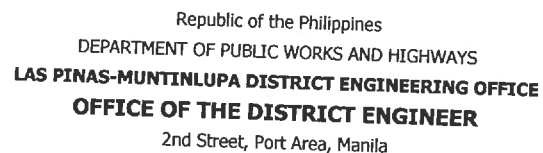


Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	<b>Office of the District Engineer</b>												
310302100281000	I. Non Common Use Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	132,285.50		132,285.50	
	II. Fuel and Lubricants		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	120,000.00		120,000.00	
	III. Repair and Maintenance												
	a. Service Vehicle/ Heavy Equipment		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	120,000.00		120,000.00	
	b. Office Equipment		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	100,000.00		100,000.00	
	c. I.T. Equipment/ Printers		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	100,000.00		100,000.00	
	IV. Miscellaneous (Emergency Purchase)		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	120,000.00		120,000.00	
	V. Repair/General Cleaning of Airconditioner Unit		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	25,600.00		25,600.00	
									<b>Total:</b>	<b>717,885.50</b>		<b>717,885.50</b>	

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

**ELPIDIO Y. TRINIDAD**  
District Engineer



Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>Office of the Asst. District Engineer</b>											
	I. Common Use Supplies		NO	DBM-PS	N/A	N/A	N/A	N/A	GAA 2021	53,504.13		53,504.13	
300116202500000	II. Non Common Use Supplies												
	a. Office, Janitorial		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	71,280.00		71,280.00	
	b. Toner, Consumables		NO	Shopping					GAA 2021	323,750.00		323,750.00	
	III. Repair, Maintenance, & Tools of Service Vehicle		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	200,000.00		200,000.00	
	IV. Repair, Maintenance of Office Equipment		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	120,000.00		120,000.00	
	V. Miscellaneous		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	160,000.00		160,000.00	
	VI. Repair/General Cleaning of Airconditioner Unit		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	12,800.00		12,800.00	
<b>Total:</b>										<b>941,334.13</b>		<b>941,334.13</b>	

SUBMITTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

**ELPIDIO Y. TRINIDAD**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Public Information Office												
300103200667000	I.Non-Common Use Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	303,390.00		303,390.00	
	II. Miscellaneous (Emergency Expenses)		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	16,381.80		16,381.80	

SUBMITTED BY:

*ELMER G. SILAO*  
ELMER G. SILAO  
OIC - Procurement Unit

RECOMMENDED BY:

*MARIA CRISTINA E. TACARDON*  
MARIA CRISTINA E. TACARDON  
BAC Chairperson

APPROVED BY:

*ELPIDIO Y. TRINIDAD*  
ELPIDIO Y. TRINIDAD  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>IT Support Unit</b>											
	I. Common Use Supplies		NO	DBM-PS	N/A	N/A	N/A	N/A	GAA 2021	2,848.52		2,848.52	
	II. Non-Common Use												
320101105966000	a. Office/ Computer Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	85,436.27		85,436.27	
300116203743000	b. Computers & Components		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	400,000.00		400,000.00	
<b>Total:</b>										<b>488,284.79</b>		<b>488,284.79</b>	

SUBMITTED BY:

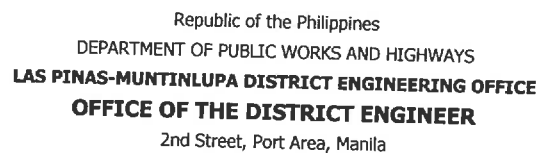
**ELMER G. SILAO**  
OIC - Procurement Unit

RECOMMENDED BY:

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

APPROVED BY:

**ELPIDIO Y. TRINIDAD**  
District Engineer

[illegible]

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

**ELPIDIO Y. TRINIDAD**  
District Engineer





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Construction Section												
	I. Non Common Use Supplies												
	a. Computer/ Engineering Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	589,592.06		589,592.06	
	b. Janitorial Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	60,458.46		60,458.46	
310101100282000 310102100433000 310102100434000	c. Office Furniture/Fixture		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	262,746.24		262,746.24	
310302100281000	d. Wall Partition		NO	Small Value	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	551,224.38		551,224.38	
300104213387000	e. Toner/ Consumable Parts		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	520,290.00		354,600.00	
	f. I.T. Equipment & Supplies		NO									-	
	Computer & Equipments		NO	Public Bidding	April 06, 2021	April 26, 2021	April 30, 2021	May 10, 2021	GAA 2021	1,196,000.00		1,196,000.00	
	Printers		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	40,000.00		40,000.00	
310303101028000	Office Equipment		NO	Small Value	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	400,000.00		400,000.00	
	III. Repair and Maintenance												
	a. Repair & Maintenance, Office Equipment		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	210,000.00		210,000.00	
300104213634000 300103201976000	b. Repair & Maintenance, Service Vehicle		NO	Direct Contract/Shopping	N/A	N/A	N/A	N/A	GAA 2021	862,728.00		862,728.00	
	IV. Miscellaneous Expenses												
	Emergency Purchase		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	280,000.00		280,000.00	
	Calibration of Surveying Equipment		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	25,000.00			

SUBMITTED BY:

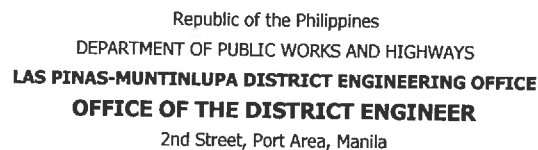
*16.1*  
**ELMER G. SILAO**  
OIC - Procurement Unit

RECOMMENDED BY:

*[Signature]*  
**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

APPROVED BY:


*[Signature]*  
**ELPIDIO Y. TRINIDAD**  
District Engineer

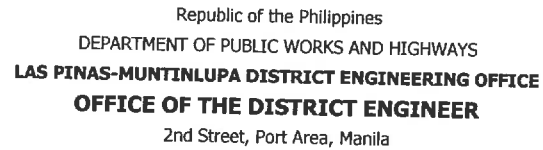


Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MDOE	CO	
	<b>Quality Assurance Section</b>												
	I. Common Use Supplies		NO	DBM-PS	N/A	N/A	N/A	N/A	GAA 2021	49,666.93		49,666.93	
300103201979000 300104213387000 320101105966000 <del>320101105965000</del>	II. Other Sources		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	451,241.50		451,241.50	
310302100281000	III. Repair of Service Vehicle Spare Parts, Fuel, Lubricant, Diesel		NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	167,544.00		167,544.00	
	V. Maintenance of Laboratory Equip.		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	6,402.00		6,402.00	
	VI. Reimburesement		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	140,000.00		140,000.00	
	VII. Miscellaneous		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	50,000.00		50,000.00	
	VIII. Repair/General Cleaning of Airconditioner		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	6,400.00		6,400.00	
310110100204000	IT Equipment		NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	120,000.00		120,000.00	
									<b>Total:</b>	<b>991,254.43</b>		<b>991,254.43</b>	

**ELMER G. SILAO**  
OIC - Procurement Unit

  
**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

BY:   
**ELPIDIO Y. TRINIDAD**  
District Engineer



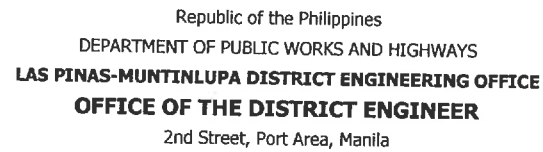
Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>Finance Section</b>											
		<b>I. Non Common Use Supplies</b>											
300104213387000 310302100281000		a. Office, Janitorial, & Computer	NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	272,490.00		272,490.00	
		b. Toner / Consumable	NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	696,500.00		696,500.00	
		c. IT Equipment	NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	48,000.00		48,000.00	
		II. Miscellaneous Expenses	NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	180,000.00		180,000.00	
		III. IT Equipment (Desktop Comp)	NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	360,000.00		360,000.00	
									<b>Total:</b>	<b>1,556,990.00</b>		<b>1,556,990.00</b>	

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

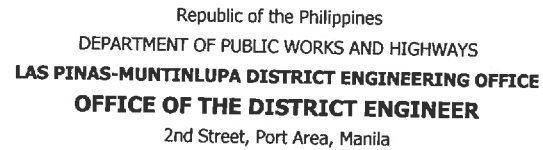
**ELPIDIO Y. TRINIDAD**  
District Engineer





Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>Administrative Section</b>											
	I. Common Use Supplies			DBM-PS	N/A	N/A	N/A	N/A		42,261.61		42,261.61	
	II. Non Common Use Supplies												
300104213387000	a. Office, Janitorial, Computer			Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A		118,630.00		118,630.00	
	b. IT Equipment			Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A		120,000.00		120,000.00	
	c. Toner (Sharp)			Direct Contract	N/A	N/A	N/A	N/A		20,000.00		20,000.00	
	II. Miscellaneous Expenses			Direct Contract	N/A	N/A	N/A	N/A		120,000.00		120,000.00	
									<b>Total:</b>	<b>420,891.61</b>		<b>420,891.61</b>	

**ELPIDIO Y. TRINIDAD**  
District Engineer



Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>Cashier Unit</b>											
	I. Common Use Supplies		NO	DBM-PS	N/A	N/A	N/A	N/A	GAA 2021	15,210.04		15,210.04	
310302100281000	a. Office/Computer Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	223,437.10		223,437.10	
310304100693000	b. Office & IT Equipments		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	535,000.00		535,000.00	
	II. Repair of Service Vehicle		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	13,500.00		13,500.00	
	III. Maintenance of Service Vehicle		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	91,992.00		91,992.00	
									<b>Total:</b>	<b>879,139.14</b>		<b>879,139.14</b>	

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

**ELPIDIO Y. TRINIDAD**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>Records unit</b>											
	I. Common Use Supplies		NO	DBM-PS	N/A	N/A	N/A	N/A	GAA 2021	45,210.43		45,210.43	
300104213387000	II. Non-Common Use		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	77,285.00		77,285.00	
	III. Repair/ Maintenance of Printer		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	12,000.00		12,000.00	
	IV. Miscellaneous (Emergency Purchase)		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	20,000.00		20,000.00	
<b>Total:</b>										<b>154,495.43</b>		<b>154,495.43</b>	

SUBMITTED BY:

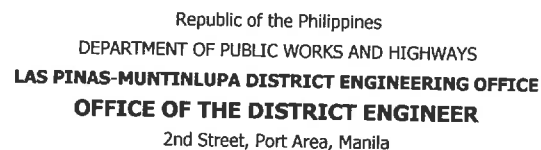
*ELMER G. SILAO*  
**ELMER G. SILAO**  
OIC - Procurement Unit

RECOMMENDED BY:

*MARIA CRISTINA E. TACARDON*  
**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

APPROVED BY:

*ELPIDIO Y. TRINIDAD*  
**ELPIDIO Y. TRINIDAD**  
District Engineer



Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	Brief Description of Program/Project
		<b>Supply &amp; Property Unit</b>											
	I. Common Use Supplies		NO	DBM-PS	N/A	N/A	N/A	N/A	GAA 2021	29,271.11		29,271.11	
	II. Non Common Use Supplies												
320101104451000 310102100574000	a. Office/Computer/Janitorial Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	124,040.00		124,040.00	
	b. Toner/Consumable Supplies		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	521,900.00		521,900.00	
	III. Office Equipment		NO	Shopping	N/A	N/A	N/A	N/A	GAA 2021	240,000.00		240,000.00	
	IV. Office Furnitures		NO	Shopping	N/A	N/A	N/A	N/A	GAA 2021	60,000.00		60,000.00	
	Acrylic Shield		NO	Small Value	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	119,952.00		119,952.00	
									<b>Total:</b>	<b>1,095,163.11</b>		<b>1,095,163.11</b>	

**ELPIDIO Y. TRINIDAD**  
District Engineer





Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
300104213621000 300106200315000 300103201978000 300103201976000 300103200667000 310302100282000 310302100281000		General Services Unit											
	I. Non-Common Use Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A		1,386,585.00		1,386,585.00	
	CCTV Camera		NO	Small Value	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	581,112.00		581,112.00	

SUBMITTED BY:

**ELMER G. SILAO**  
OIC - Procurement Unit

RECOMMENDED BY:

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

APPROVED BY:

**ELPIDIO Y. TRINIDAD**  
District Engineer



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
**LAS PINAS-MUNTINLUPA DISTRICT ENGINEERING OFFICE**  
**OFFICE OF THE DISTRICT ENGINEER**  
2nd Street, Port Area, Manila

**UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 (GOODS)**

Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
	Maintenance Section (1 of 2)												
200000100017000	Thermoplastic		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	769,500.00	769,500.00		2nd Qtr
200000100017000	Asphalt Sealant		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	580,000.00	580,000.00		2nd Qtr
200000100017000	Instant Coldmix		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	442,000.00	442,000.00		2nd Qtr
200000100018000	Construction Materials		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	818,320.00	818,320.00		2nd Qtr
	Fuel, Oil, & Lubricant		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	220,000.00		220,000.00	2nd Qtr
200000100017000	Equipment/Devices Miscellaneous		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	350,000.00	350,000.00		2nd Qtr
320101105966000	Office Supplies, Common Supplies, & Toner		NO	Shopping	April 6, 2021	April 13, 2021	April 14, 2021	N/A	GAA 2021	88,855.00		88,855.00	2nd Qtr
	ATOME											88,855.00	2nd Qtr
200000100006000	Materials		NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	705,319.80	705,319.80		2nd Qtr
200000100006000'	Office Supplies		NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	104,785.00	104,785.00		2nd Qtr
	Fuel (Gasoline/ Diesel)		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	150,000.00		150,000.00	2nd Qtr
	Provision for Machine Calibration		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	15,000.00		15,000.00	2nd Qtr
	Provision for Repair/Maintenance of WIM		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	100,000.00		100,000.00	2nd Qtr
	Office												
	Partition		NO	Small Value	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	286,571.86		286,571.86	2nd Qtr
320101105965000 320101106337000 320101105965000	Furniture		NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	200,000.00		200,000.00	2nd Qtr
	Toner		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	323,800.00		323,800.00	2nd Qtr
	Supplies		NO	Shopping	June 14, 2021	June 21, 2021	June 23, 2021	N/A	GAA 2021	201,400.00		201,400.00	2nd Qtr
	Rimbursement		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	150,000.00		150,000.00	2nd Qtr
320101104451000	Repair/Maintenance of Office Equip.		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	100,000.00		100,000.00	2nd Qtr
	Repair/Maintenance of Heavy Equip.		NO	Direct Contract	N/A	N/A	N/A	N/A	GAA 2021	320,000.00		320,000.00	2nd Qtr

SUBMITTED BY:

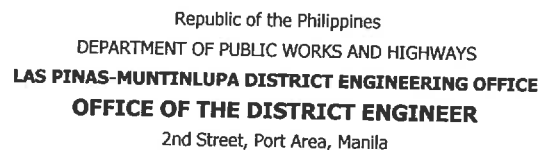
**ELMER G. SILAO**  
OIC - Procurement Unit

RECOMMENDED BY:

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson


APPROVED BY:

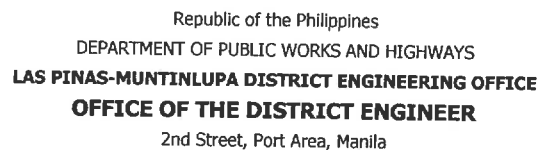
**ELPIDIO Y. TRINIDAD**  
District Engineer

[illegible]

**ELMER G. SILAO**  
OIC - Procurement Unit

  
**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

BY:   
**ELPIDIO Y. TRINIDAD**  
District Engineer

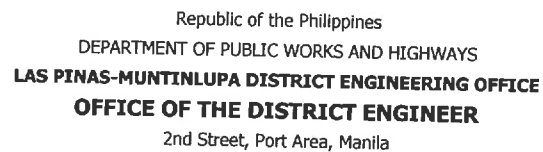
[illegible]

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

**ELPIDIO Y. TRINIDAD**  
District Engineer





Code	Procurement Program/Project	End-user	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Brief Description of Program/Project
					Advertisement Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	
		<b>COA Office</b>											
	II. Non-Common Use												
	a. Office/ Janitorial Supplies		NO	Shopping	Jan. 04, 2021	Jan. 11, 2021	Jan. 14, 2021	N/A	GAA 2021	76,485.00		76,485.00	
										<b>Total:</b>	<b>76,485.00</b>		<b>76,485.00</b>

**ELMER G. SILAO**  
OIC - Procurement Unit

**MARIA CRISTINA E. TACARDON**  
BAC Chairperson

**ELPIDIO Y. TRINIDAD**  
District Engineer