

		PMO/ End-	Is this an Early Procurement			le of Each Procu			Source of	Estim	ated Budget (Php)		
Ref No.	PROCUREMENT PROGRAM/ PROJECT	user	Activity (Yes/No)	Procurement	Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Signing	Funds	Total	NOCE	œ	Remarks
	Common Office Supplies		No	Public Bidding						13,240,436.59		13,240,436.59	
	1st Quarter	AD/FD/CD/MD/OA			February 2020	February 2020	March 2020	March 2020		3,128,227.18		3,128,227.18	
	2nd Quarter	HD/ORD/PDD/EM		E i	May 2020	May 2020	June 2020	June 2020	GoP	2,514,405.18		2,514,405.18	
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020	~	3,072,464.13		3,072,464.13	
	4th Quarter	_			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		2,493,286.68		2,493,286.68	
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	_Dec. 2020		2,032,053.42	L	2,032,053.42	
	Inventory-Common Office Supplies		No	Public Bidding						1,952,832.00		1,952,832.00	
	1st Quarter	AD/FD/CD/MD/OA		i	February 2020	February 2020	March 2020	March 2020		480,347.00		480,347.00	
	2nd Quarter	HD/ORD/PDD/EM			May 2020	May 2020	June 2020	June 2020	GoP	365,908.00		365,908.00	
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020		440,377.00		440,377.00	
	4th Quarter	1			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		340,728.00		340,728.00	
	Unforeseen Contingency	Į		A 10- ALL	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		325,472.00	j	325,472.00	· · · · · · · · · · · · · · · · · · ·
	Common Computer Supplies/Consumables		No	Public Bidding						1,111,749.75		1,111,749.75	
	ist Quarter	AD/FD/CD/MD/QA		1	February 2020	February 2020	March 2020	March 2020	{	264,457.50		264,457.50	
	2nd Quarter	HD/ORD/PDD/EM			May 2020	May 2020	June 2020	June 2020	GoP	161,620.00		161,620.00	
	3rd Quarter	D	1	!	August 2020	August 2020	Sept. 2020	Sept. 2020	1	257,057.50		257,057.50	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		222,120.00		222,120.00	
	Unforeseen Contingency		No.	Dublis Diddless	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		206,494.75		206,494.75	
	Inventory/Common Computer Supplies		No	Public Bidding	F	F-h				746,118.00		746,118.00	
	1st Quarter	AD/FD/CD/MD/QA		1	February 2020	February 2020	March 2020	March 2020		166,581.00		166,681.00	
	2nd Quarter 3rd Quarter	HD/ORD/POD/EM			May 2020	May 2020	June 2020	June 2020	GoP	153,181.00		153,181.00	
		D			August 2020	August 2020	Sept. 2020	Sept. 2020		153,181.00		153,181.00	
	th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		148,722.00		148,722.00	
	Unforeseen Contingency			Public Bidding	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		124,353.00		124,353.00	
	Inkjets/Toner for Printers/Copiers/Fax Machine/Plotter		No	PUOKC BIOOKING						3,396,400.41	i i	3,396,400.41	
	1st Quarter	AD/FD/CD/MD/QA			February 2020	February 2020	March 2020	March 2020		989,422,00		989,422.00	
	2nd Quarter	HD/ORD/PDD/EM			Mey 2020	May 2020	June 2020	June 2020	Gop	489.035.20		489.035.20	
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020	.	983.422.70		983.422.70	
	4th Quarter	-		4	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		494,235.20		494,235.20	
	Unformen Contingency				Nov, 2020	Nov. 2020	Dec. 2020	Dec. 2020		440,285.31		440.285.31	
• • • • • •	Common Janitorial Supplies		No	Public Bidding						1.068.603.60		1,068,603.60	
	1st Quarter				February 2020	February 2020	March 2020	March 2020	1	276,761.85		276,761.85	
	2nd Quarter				May 2020	May 2020	June 2020	June 2020		136,174.40		136,174,40	
	3rd Querter	AD			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	239,261.85		239.261.85	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		227,194.90		227,194.90	
	Unformeen Contingency			1 1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		189,210.60		189,210.60	
	Inventory-Common Janitorial Supplies		No	Public Bidding						310,982,40		310,982.40	
	1st Querter	1		I 'I	February 2020	February 2020	March 2020	March 2020		54,788.00		64,788.00	
	2nd Querter	8			May 2020	May 2020	June 2020	June 2020	6 10	64,768.00		64,788.00	
	3rd Querber	~			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	64,768.00		64,788.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		64,798.00		64,788.00	
	Unforegeen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		51,830.40	1 1	51,830.40	
	Toner/Drum for Copier Machines		No	Public Bidding						24,631,024.30		24,631,024.30	
	1st Quarter	AD/FD/CD/MD/CA			February 2020	February 2020	March 2020	March 2020		8,293,391.50		8,293,391.50	
	2nd Quarter	HD/ORO/PDD/EM			May 2020	May 2020	June 2020	June 2020	GaP	1,925,290.50		1,925,290,50	
	3rd Querter	D			August 2020	August 2020	Sept. 2020	Sept. 2020	GO P	8,193,391.50		8,193,391.50	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		1,925,290.50		1,925,290.50	
	Unformeren Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		4,293,660.30		4,293,660.30	
	Cataring Services		No	Public Bidding						7,869,200.00		7,859,200.00	
	1st Quarter				February 2020	February 2020	March 2020	March 2020		1,726,000.00		1,726,000.00	
	2nd Quarter	AD/PDD			May 2020	May 2020	June 2020	June 2020	GoP	2,006,500.00		2,006,500.00	
	3rd Quarter	~~,roo			August 2020	August 2020	Sept. 2020	Sept. 2020	508	1,626,000.00		1,626,000.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		1,706,500.00		1,706,500.00	
	Unforeneen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		804,200.00		804,200.00	



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Ref No.	PROCUREMENT PROGRAM/ PROJECT	user	Activity (Yes/No)	Procurement	Advertienment	Submission and Receipts of Bids	Notice of Award	Contract Signing	Funds	Total	HODE	8	Remark
	IT Equipment & Accessories		No	Public Bidding				[22,022,925.00		22,022,925.00	F
	1st Quarter	AD/FD/CD/MD/OA			February 2020	February 2020	March 2020	March 2020		6,137,500.00		6.137,500.00	1
	2nd Quarter	HD/ORD/PDD/EM			May 2020	May 2020	June 2020	June 2020	GoP	6,316,450.00	ł	6,316,450.00	1
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020	- GUP	4,590,500.00		4,590,500.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	ĺ	1,984,450.00	ł	1,984,450.00	1
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		2,994,025.00		2,994,025.00	1
	Van Rental		No	Public Bidding						550,000.00		550.000.00	
	1st Quarter				February 2020	February 2020	March 2020	March 2020		100,000.00		100,000.00	1
	2nd Quarter	PDO			May 2020	May 2020	June 2020	June 2020		150.000.00		150,000.00	1
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	150,000.00		150,000.00	1
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		150,000,00		150,000.00	1
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020				250,000.00	i i
	Training Materials and Supplies		No	Public Bidding			1			1.948.000.00	<u> </u>	1,948,000.00	
	1st Quarter			1 1	February 2020	February 2020	March 2020	March 2020		422,500.00		422,500.00	I
	2nd Quarter	AD		1	May 2020	May 2020	June 2020	June 2020		422,500.00	· ·	422,500.00	1
	3rd Quarter	~			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	422,500.00		422,500.00	1
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		422,500.00			1
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		258.000.00		422,500.00 258,000.00	1
	Non-Common Use Supplies		No	Public Bidding						3,176,760.00			
	1st Quarter				February 2020	February 2020	March 2020	March 2020		518,200.00	j	3,176,760.00	1
	2nd Quarter				May 2020	May 2020	June 2020	June 2020				518,200.00	1
	3rd Ouarter	AD			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	1,164,700.00		1,164,700.00	i i
	4th Quarter			1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		499,700.00		499,700.00	1
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		464,700.00		464,700.00	1
	Sporting Goods		No	Public Bidding	HUT. LULU	1404, 2020		Det. 2020		529,460.00		529,460.00	
	1st Querter			FOUND DRUMING	February 2020	February 2020	March 2020	March 2020		528,000.00		528,000.00	,
	2nd Quarter				May 2020	May 2020	June 2020			110,000.00		110,000.00	
	3rd Quarter	PDD			August 2020	August 2020		June 2020	GoP	110,000.00		110,000.00	
	4th Querter				Nov. 2020	Nov. 2020	Sept. 2020	Sept. 2020		110,000.00		110,000.00	
	Unforesteen Contingency				Nov. 2020		Dec. 2020	Dec. 2020		110,000.00		110,000.00	
	Repair/Maintenance of Office/IT Equipment &			Public Biddino	NOV. 2020	Nov, 2020	Dec. 2020	Dec. 2020		88,000.00		88,000.00	
	Property and the second s		No	PUDHC BIOORIG						3,854,000.00		3,854,000.00	
	1st Querter	AD/FD/CD/MD/QA			February 2020	February 2020	March 2020	March 2020		830,500.00			
	2nd Querter	HD/ORD/POD/EM			May 2020	May 2020	June 2020	June 2020				830,500.00	
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	1,030,500.00		1,030,500.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020			830,500.00		830,500.00	
	Unforgieren Contingency]			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020 Dec. 2020	I	660,500.00 502,000,00		660,500.00	
	Fire Edinguisher, Water Meintenance & Pressurized			Public Bidding	TUT EVEN	1907. 2020	- DOL 2020	LABLY KUKO				502,000.00	
	Taok	1 I	No							1,523,999.76		1,523,999.76	
	1st Quarter	F			February 2020	February 2020	March 2020	March 2020	1			ł	
	2nd Querter	AD			May 2020	May 2020	June 2020	June 2020	GoP	1.269.999.80		1 360 000 00	
	3rd Querter				August 2020	August 2020	Sept. 2020	Sept. 2020		1,209,999.00		1,269,999.80	
	4th Querter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020				1	
	Unforesteen Contingency	} 6			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		253,999.96		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	Furniture And Focures		No	Public Bidding		INVI- AVAV				253,999.96		253,999.96	
	1st Querter		177	, come provide the	February 2020	February 2020	March 2020	March 2020	1		· · · · · · · · · · · · · · · · · · ·	262,000.00	
	2nd Quarter				May 2020	May 2020	June 2020		Í	20,000.00		20,000.00	
	3rd Quartar	AD .			August 2020			June 2020	GoP	180,000.00		180,000.00	
	4th Quartar					August 2020	Sept. 2020	Sept. 2020		2,000.00		2,000.00	
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		20,000.00		20,000.00	
	IAinAidhean Adurai Panz's			L	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		40,000.00		40,000.00	



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Ref No.	PROCUREMENT PROGRAM/ PROJECT	user	Activity (Yes/No)	Procurement	Advertisement	Submission and Receipts of Bids	Notice of Award	Contract Figning	Funds	Total	NOCE	œ	Remarks
	Repair/Maintenance/Improvement of Existing		No	Public Bidding		ſ				3,697,392.00		3,697,392.00	
	Building & Facilities				February 2020	February 2020	March 2020	March 2020	1	000 000 00			
	1st Quarter 2nd Quarter	MD			May 2020	May 2020	June 2020	June 2020		960,858.00 873,338.00		960,858.00	
	3rd Quarter	MU							GoP			873,338.00	
					August 2020 Nov. 2020	August 2020	Sept. 2020	Sept. 2020		958,658.00		958,858.00	
	4th Quarter					Nov. 2020	Dec. 2020	Dec. 2020		564,338.00		564,338.00	
. <u> </u>	Unforeseen Contingency Biectrical Supplies		No	Public Bidding	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		340,000.00 476,103.31	·····	340,000.00	
	Ist Quarter		NO	POUNC BROUKING	February 2020	February 2020	March 2020	March 2020		110.166.25		476,103.31	
	2nd Quarter											110,166.25	
	3rd Quarter	MD			May 2020 August 2020	May 2020 August 2020	June 2020 Seot. 2020	June 2020 Sept. 2020	GoP	93,101.25		93,101.25	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		108,257.50		108,257.50	
										93,296.25		93,296.25	
<u> </u>	Unforeseen Contingency Office Equipment		No	Public Bidding	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	h	71,282.06		71,282.06	
	Ist Quarter		NO	FUDIC DODING	February 2020	February 2020	Manufe 2020	March 2020	1	2,084,957.50		2,084,957.50	
		AD/FD/CD/MD/QA					March 2020			996,425.00		996,425.00	
	2nd Quarter	HD/ORD/PDD/EM			May 2020	May 2020	June 2020	June 2020	GoP	191,750.00		191,750.00	
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020		576,425.00		576,425.00	
	4th Quarter			1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		170,750.00		170,750.00	
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		149,507.50	· · · · · · · · · · · · · · · · · · ·	149,607.50	
	Laboratory Apparatus/Equipment & Supplies		No	Public Bidding	Cab 2020	C.1				10,853,608.80		10,853,608.80	
	1st Querter				February 2020	February 2020	March 2020	March 2020]	2,109,378.00		2,109,378.00	
	2nd Quarter	QNHD			May 2020	May 2020	June 2020	June 2020	GoP	6,371,402.00		6,371,402.00	
	3rd Quarter	-			August 2020	August 2020	Sept. 2020	Sept. 2020		451,010.00		451,010.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1 1	112,884.00		112,884.00	
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		1,808,934.80		1,808,934.80	
	Hydro Needs		No	Public Bidding						109,058.40		109,058.40	
	1st Querter				February 2020	February 2020	March 2020	March 2020					
	2nd Quarter	QAHD			May 2020	May 2020	June 2020	June 2020	GoP	25,186.00	!	25,196.00	
	3rd Querter	· ·			August 2020	August 2020	Sept. 2020	Sept. 2020		65,696.00		65,696.00	
	4th Quarter	1			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		18,176.40		18,176.40	
(Procurement of Security & Surveillance Equipment		No	Public Bidding						300,000.00		300,000.00	
(ist Quarter				February 2020	February 2020	March 2020	March 2020					
l .	2nd Quarter	AD			May 2020	May 2020	June 2020	June 2020	GoP	300.000.00		300,000,00	
1	3rd Quarter	1			August 2020	August 2020	Sept. 2020	Sept. 2020	~				
l .	Hth Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
l .	Unforsion Contingency	1]	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1				
	Quick Response Equipment	1	No	Public Bidding	·	1				7,262,840.00		7,262,840.00	
	ist Querter	1			February 2020	February 2020	March 2020	March 2020	I	1,187,320.00		1,187,320.00	
i i	2nd Quarter				May 2020	May 2020	June 2020	June 2020		1.064.350.00		1,064,350.00	
i	3rd Quarter	EMD .			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	1,249,820.00		1,249,820.00	
i	th Querter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		3,761,350.00		3,761,350.00	
i i	Unforenen Contingency			1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		011 021000000		v,: 0x,000,00	
	Shop Supplies/Materials	1	No	Public Bidding		1 ·····	- yer avev			2.639.620.32		2.639.620.32	
i i	list Querter				February 2020	February 2020	March 2020	March 2020	!	850.480.08		860,480.08	
i i	2nd Quarter			I	May 2020	May 2020	June 2020	June 2020		365,080.08		365,080.08	
i i	3rd Quarter	EMD		1	August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	294,955.08		294,955.08	
1	th Quarter		1	I	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		1.119,105.08		1,119,105.08	
1	Unforeseen Contingency	1	1		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	[1,119,100,00		1119100.00	



		PMO/ End-	Is this an Early Procurement	·		ule of Each Proc			Source of	Estim	ated Budget (Php)	1	
Ref No.	PROCUREMENT PROGRAM/ PROJECT	USOF	Activity (Yes/No)	Procurement	Advertisement	Submission and Receipts of Bide	Notice of Award	Contruct Signing	Funds	Total	HOOE	60	Remark
	Kitchen Utensils		No	Public Bidding						81,020.00		61,020.00	1
	1st Quarter		4		February 2020	February 2020	March 2020	March 2020		32,280.00	1	32,280.00	[
	2nd Quarter	AD/EMD			May 2020	May 2020	June 2020	June 2020	GoP	16,000.00		16,000.00	
	3rd Quarter		ł		August 2020	August 2020	Sept. 2020	Sept. 2020		27,760.00		27,780.00	
	4th Quarter	1	1		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		3,400.00		3,400.00]
	Unforeseen Contingency		N		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		1,560.00		1,560.00	
	Medical Supplies	ł	No	Public Bidding		I]		484,720.00		484,720.00	
	1st Quarter 2nd Quarter	1			February 2020	February 2020	March 2020	March 2020		102,210.00		102,210.00	-
	In Quarter	AD			May 2020	May 2020	June 2020	June 2020	GoP	100,150.00		100,150.00	
	4th Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020		102,210.00		102,210.00	
			•		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1	100,150.00		100,150.00	
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		80,000.00		80,000.00	
	Traffic Count Accessories 1st Ouerter		No	Public Bidding	Pakasa habe	F-hum A				12,774,000.00		12,774,000.00	
	Ist Querter 2nd Quarter				February 2020	February 2020	March 2020	March 2020		1,500,000.00	J	1,500,000.00	
	2nd Quarter 3rd Quarter	PDD			May 2020	May 2020	June 2020	June 2020	GoP	9,145,000.00	1	9,145,000.00	
	and Quarter 4th Quarter		1		August 2020	August 2020	Sept. 2020	Sept. 2020					
					Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020			1		
	Unforeseen Contingency		No.	Bubba Budater	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		2,129,000.00	L	2,129,000.00	L
	Quick Response Safety Net/Kit 1st Ouerter		No	Public Bidding						1,335,700.00		1,336,700.00	
					February 2020	February 2020	Merch 2020	March 2020		957,100.00		957,100.00	
	2nd Quarter	EMD	1		May 2020	May 2020	June 2020	June 2020	GoP				
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020		379,600.00		379,600.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	Unforeisen Contingency		N.		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	Battery for Land-Based Equipment		No	Public Bidding						1,280,000.00		1,280,000.00	
	Ist Querter		1		February 2020	February 2020	March 2020	March 2020		640,000.00		640,000.00	
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	GoP				
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020					
	4th Quarter			1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1	640,000.00		640,000.00	
	Unforesteen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	Fuel & Lubricants for Land-Based Equipment		No	Public Bidding						17,330,344.40		17,330,344.40	
	1st Quarter				February 2020	February 2020	March 2020	March 2020		4,262,936.10		4,262,936.10	
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	Gop	4,262,936.10		4,262,936.10	
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020		4,262,936.10		4,262,936.10	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020]	4,262,936.10		4,262,936.10	
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		278,600.00		278,600.00	
	Tires / Spare Parts for Land-Based Equipment 1st Quarter		No	Public Bidding						10,531,000.00		10,531,000.00	
			1		February 2020	February 2020	March 2020	March 2020		3,004,000.00		3,004,000.00	
	2nd Quarter	EMD	ł		May 2020	May 2020	June 2020	June 2020	GoP	1,744,000.00		1,744,000.00	
	3rd Querter	1	1	1	August 2020	August 2020	Sept. 2020	Sept. 2020		4,066,000.00		4,066,000.00	
	4th Querter	1	ŀ	1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		1,677,000.00		1,677,000.00	
	Unforeseen Contingency		Al-	B. 4.11	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		40,000.00		40,000.00	
	Servicing Needs for Service Vehicles	1	No	Public Bidding	Pak					610,000.00		610,000.00	
	1st Querter	1	l	1 I	February 2020	February 2020	March 2020	March 2020		75,000.00		75,000.00	
	2nd Querter	BMD		1 1	May 2020	May 2020	June 2020	June 2020	GoP	375,000.00		375,000.00	
	3rd Quarter	4		4	August 2020	August 2020	Sept. 2020	Sept. 2020		75,000.00		75,000.00	
	Hin Quarter		ł		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1	75,000.00		75,000.00	
	Unforesten Contingency	· · · · · · · · · · · · · · · · · · ·	<u> </u>	A AND DESCRIPTION OF	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		10,000.00		10,000.00	
	Renewal of Registration/Insurance for Service		No	Public Bidding						569,250.00		569,250.00	
	Ist Querter		l		February 2020	February 2020	March 2020	March 2020		71.350.00			
	2nd Quarter	EMO	1		May 2020	May 2020	June 2020	June 2020		71,250,00		71,250.00	
	3rd Quarter		1		August 2020	August 2020	Sept. 2020		GoP	371,250.00		371,250.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Sept. 2020 Dec. 2020		55,000.00		55,000.00	
	Unforgeeen Contingency		1		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		71,250.00 500.00		71,250.00 500.00	



		PMO/ End-	Is this an Early Procurement		Schedu	lie of Each Proc	arement Activ	ity	Source of	Estim	ated Sudget (Php)		
Ref No.	PROCUREMENT PROGRAM/ PROJECT	user	Activity (Yes/No)	Procurement	Advertisement	Sebmission and Receipts of Bids	Notice of Award	Contract Signing	Funds	Total	HOOE	60	Remarks
	Repair/Maintenance of Motor Service Vehicle		No	Public Bidding]				2,968,100.00	1	2,968,100.00	
	1st Querter				February 2020	February 2020	March 2020	March 2020		269,350.00		269,350.00	
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	GoP	1,005,250.00		1,005,250.00	
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020	· ~ /	463,750.00		463,750.00	
	4th Quarter			t	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1 1	1,229,750.00		1,229,750.00	
	Unforeseen Contingency	ļ			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	TELEPHONE & INTERNET		No	Public Bidding					; [21,780.00		21,780.00	
	1st Quarter	AD/FD/CD/MD/QA			February 2020	February 2020	March 2020	March 2020	}	4,950.00		4,950.00	
	2nd Quarter	HD/ORD/PDD/EM			May 2020	May 2020	June 2020	June 2020	GoP	4,950.00		4,950.00	
	3rd Quarter	D	1		August 2020	August 2020	Sept. 2020	Sept. 2020	}	4,950.00	4	4,950.00	
	4th Quarter		ł		Nov. 2020 Nov. 2020	Nov. 2020 Nov. 2020	Dec. 2020 Dec. 2020	Dec. 2020 Dec. 2020		4,950.00		4,950.00	
	Unforeseen Contingency Repair/Maintenance of Land-Based Equipment		No	Public Bidding	<u>NOV. 2020</u>	NOV. 2020	DBC. 2020	UBC. 2020		3,960.00		1,980.00	
	Ist Ounter			FOUR BOUND	February 2020	February 2020	March 2020	March 2020		300,000.00		300,000.00	
	2nd Quarter			· ·	May 2020	May 2020	June 2020	June 2020		300,000.00	1	300,000.00	
	3rd Quarter	EMD		4	August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	300,000.00]	300,000.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020			1		
	Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	}		1		
	Transportation of Equipment	1	No	Public Bidding						8,000,000.00	<u> </u>	8.000.000.00	·
	ist Quarter				February 2019	February 2019	March 2019	March 2019		2,000,000,00		2,000,000,00	
	2nd Quarter	1		ł	May 2019	May 2019	June 2019	June 2019		2,000,000.00		2,000,000.00	
	3rd Quarter	EMD		[August 2019	August 2019	Sept. 2019	Sept. 2019	GoP	2,000,000.00		2,000,000.00	
	4th Quarter		ł		Nov. 2019	Nov. 2019	Dec. 2019	Dec. 2019		2,000,000.00		2,000,000.00	
	Unforesten Contingency		Į									-,	
	Janitorial and Security Services		No	Public Bidding						22,200,000.00		22,200,000.00	
	1st Querter			-	February 2020	February 2020	March 2020	March 2020		7,500,000.00		7,500,000.00	
	2nd Quarter	AD	i		May 2020	May 2020	June 2020	June 2020	GoP				
	3rd Quarter	~			August 2020	August 2020	Sept. 2020	Sept. 2020		11,000,000.00		11,000,000.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	Unformeen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		3,700,000.00		3,700,000.00	
	Freight Services		No	Public Bidding			1			143,100.00		143,100.00	
	1st Quarter	AD/FD/CD/MD/QA			February 2020	February 2020	March 2020	March 2020		29,390.00		29,390.00	
	2nd Quarter	HD/ORD/PDD/EM			May 2020	May 2020	June 2020	June 2020	GoP	29,390.00		29,390.00	
	3rd Quarter	D			August 2020	August 2020	Sept. 2020	Sept. 2020		29,390.00		29,390.00	
	4th Querter	-			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020	1	31,080.00		31,080.00	
	Unforesten Contingency	· · · · · · · · · · · · · · · · · · ·			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		23,850.00		23,850.00	
	Printing Materials	ļ	No	Public Bidding					1	58,000.00		58,000.00	
	ist Querter	AD/FD/CD/MD/QA		1	February 2020	February 2020	March 2020	March 2020		10,000.00]	10,000.00	
	2nd Querter	HD/ORD/PDD/EM			May 2020 August 2020	May 2020 August 2020	Juna 2020 Sept. 2020	June 2020 Sent. 2020	GoP	20,000.00	1	20,000.00	
	3rd Quarter	D		1						4,000.00		4,000.00	
	4th Quarter	1		1	Nov. 2020 Nov. 2020	Nov. 2020 Nov. 2020	Dec. 2020 Dec. 2020	Dec. 2020 Dec. 2020		24,000.00		24,000.00	
	Unforessen Contingency Staff Table Neme Plate		No	Public Bidding		HUV. 2020		040 4040		50,000.00	[····-	50,000.00	
	Istant face with three			From booms	February 2020	February 2020	March 2020	March 2020		25,000.00		25,000.00	
	2nd Quarter	AD/FD/CD/MD/QA		1	May 2020	May 2020	June 2020	June 2020		*31000100		25,000.00	
	3rd Quarter	HD/ORD/PDD/EM	t I		August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	25,000.00		25,000.00	
	4th Quarter	D	1	1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		£3,099,99		23,000.00	
	Unforgeeen Contingency		1		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020			F		
	Fuel & Lubricents - WATER BASED	1	No	Public Biddino			·			2,939,200.00		2,939,200.00	
	1st Ouerter		1		February 2020	February 2020	March 2020	March 2020		734.800.00		734,800.00	
	2nd Quarter	1			May 2020	May 2020	June 2020	June 2020		734,800.00		734,800.00	
	3rd Quarter	BMD		1	August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	734,800.00		734,800.00	
i	für Quarter	1			Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		734,800.00		734,800.00	
	Unforeteen Contingency	4		1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					



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Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS - REGION X **OFFICE OF THE REGIONAL DIRECTOR** Engineer's Hill, Bulua, Cagayan de Oro City

		PMO/ End-	Is this an Early Procurement	Mode of		we of Each Proc			Source of	Estim	ated Budget (Php)		
Ref No.	PROCUREMENT PROGRAM/ PROJECT	user	Activity (Yes/No)	Procurement	Advertisement	Submission and Receipts of Bids	Notice of Awend	Contract Signing	Funds	Tetal	MOOE	œ	Remarks
	Batteries - WATER BASED		No	Public Bidding		1				48,000.00	<u> </u>	48,000.00	
	1st Querter												
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	GoP	24,000.00		24,000.00	
	3rd Quarter 4th Quarter				Nov. 2020	Nov.v2020	Dec. 2020	0		34 000 00			
	Unforestern Contingency		•		MOV. 2020	NOV.V2020	DBC. 2020	Dec. 2020	1	24,000.00		24,000.00	
	Preventive Maintenance Parts - WATER BASED		No	Public Bidding				ł		777,200.00	 	777,200.00	
	1st Quarter				February 2020	February 2020	March 2020	March 2020		194,300.00		194,300.00]
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	GoP	194,300,00		194,300.00	1
	3rd Quarter	D TID	}		August 2020	August 2020	Sept. 2020	Sept. 2020	GOP	194,300.00		194,300.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		194,300.00		194,300.00	
	Unforeseen Contingency		!		Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
	Repair & Maintenance Tools, Supplies And Materials -		Î No	Public Bidding						1,030,040.00		1,030,040.00	
	WATER BASED 1st Quarter				February 2020	February 2020	March 2020	March 2020		257,510.00		257 510 00	
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	GoP	257,510.00		257,510.00 257,510.00	
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020		257,510.00		257,510.00	
	4th Quarter				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		257,510.00		257,510.00	
	Unforesten Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020				207,510,00	
	Others/Miscellaneous WATER BASED		No	Public Bidding		1	· · · · · · · · · · · · · · · · · · ·	1	1	147,960.00		147,960.00	
	1st Quarter			-	February 2020	February 2020	March 2020	March 2020		143,980.00		143,980.00	
	2nd Quarter	EMD							GoP			,	
	3rd Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020		3,980.00		3,980.00	
	4th Quarter												
	Unforeseen Contingency						·	<u> </u>			l		
	Service Vehicle		No	Public Bidding						92,000,000.00		92,000,000.00	
	1st Quarter 2nd Quarter				February 2020	February 2020	March 2020	March 2020	1				
	3rd Quarter	EMD			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	03 000 000 00			
	4th Quarter				Hugust 2020	August 2020	Sept. 2020	Sept. 2020		92,000,000.00		92,000,000.00	
	Unforesten Contingency							1					
	Shop Equipments		No	Public Bidding		1	f · · · · ·	1		6,000,000.00	+	6,000,000.00	
	1st Querter						1			0,000,000		0,000,000.00	
	2nd Quarter	EMD			May 2020	May 2020	June 2020	June 2020	GoP	6,000,000.00	1	6,000,000.00	
	3rd Quarter								- 00F				
	4th Quarter								1 !				
	Unforeseen Contingency		ļ			ļ	L						
	Shuttle Bue		No	Public Bidding					1	15,000,000.00		15,000,000.00	
	1st Quarter		I		Februaryv2020	February 2020	March 2020	March 2020					
	2nd Quarter 3rd Quarter	EMD			August 2020	August 2020	5 3033	G 2020	GoP				
	4th Quarter				August 2020	August 2020	Sept. 2020	Sept. 2020		15,000,000.00		15,000,000.00	
	Unforensen Contingency			1									
	Heavy Equipments		No	Public Bidding						337,600,000.00		337,600,000.00	
	1st Querter				February 2020	February 2020	March 2020	March 2020	1				
	2nd Querter	EMD											
	3rd Querter	EMD.	1		August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	337,600,000.00		337,600,000.00	
	4th Quarter			4	-								
	Unforgeeen Contingency		1										
	Dry Docking - WATER BASED		No	Public Bidding						8,000,000.00		8,000,000.00	
	1st Quarter		1		February 2020	February 2020	March 2020	March 2020	1				
	2nd Querter	EMD	1						GoP				
	3rd Querter]		August 2020	August 2020	Sept. 2020	Sept. 2020		8,000,000.00		8,000,000.00	
	Hith Quarter Continentia		1					4					
	Unforeseen Contingency	L	<u> </u>	L	L	I		L					



UPDATED ANNUAL PROCUREMENT PLAN (APP) FOR CY 2020-GOODS AND SERVICES

Red Mo. PROCUREMENT PROGRAM/ PROJECT Procurement user Induction of Addity (YEW/N) Induce in the Procurement (YEW/N) Induce in the Procurement (YEW/N) <th></th> <th></th> <th>PMO/ End-</th> <th>Is this an Early Procurement</th> <th>Mode of</th> <th>Schedu</th> <th>ule of Each Procu</th> <th>irement Acth</th> <th>dty</th> <th></th> <th>Estim</th> <th>ated Budget (Php)</th> <th></th> <th></th>			PMO/ End-	Is this an Early Procurement	Mode of	Schedu	ule of Each Procu	irement Acth	d ty		Estim	ated Budget (Php)		
Lat Querter POD Percent value	Ref No.	PROCUREMENT PROGRAM/ PROJECT		Activity		Advertisement				Source of Funds	Total	NOOE	ço	Remarks
Zad Querter POD New 2020 May 2020 June 2020 June 2020 Sept. 2020			1	No	Public Bidding				1	1	7,926,600.00		7,926,600.00	
Jod Quarter PLO August 2020 August 2020 Sept. 2020 GeP Trop,000.00 Trop,000.00 Unforesteen Contingency No Public Bidding February 2020 Mech 2020 Sept. 2020 GeP 1.221,100.00 1.221,100.00 Hisceleneous August 2020 Mech 2020 Mech 2020 Mech 2020 Jane 2020 1.005,000.00 2.27,00.00 1.221,100.00 Hisceleneous Holdeneous Holdeneous Mech 2020 Mech 2020 Mech 2020 Jane 2020 GeP 2.27,00.00 <td></td> <td>] [</td> <td>2,235,500.00</td> <td></td>] [2,235,500.00	
bit Quinter (h)r(present Contingency Linforesteen Contingency No Public Bidding Pebruary 2020 August 2020 Sept. 2020 Sept. 2020 Participation (h)r(h)r(h)r(h)r(h)r(h)r(h)r(h)r(h)r(h)r			PDD							600			3,670,000.00	
Unterseen Configuency No Public Bidding 1.321,100.00 1.321,100.00 1.321,100.00 Microlineous JLS Quarter AD/FD/CD/MD/QH No Public Bidding February 2020 March 2020 March 2020 June 2020						August 2020	August 2020	Sept. 2020	Sept. 2020		700,000.00		700,000.00	
Hiscellaneous No Public Bidding February 2020 Hay 2020 august 2020 March 20									i					
ist Quarter AD/FD/CD/MD/QA AD/FD/CD/M											1,321,100.00		1,321,100.00	
2nd Quarter AU/FD/CUM/CA (H)/CR//PD/CM May 2020 (H)/CR//PD/CM May 2020 August 2020 (Mov. 2020 May 2020 August 2020 (Nov. 2020 June 2020 Sept. 2020 June 2020 Sept. 2020 GoP 212,500.00 212,500.00 212,500.00 212,500.00 Untoresteen Contingency No Public Bidding Nov. 2020 Nov. 2020 Nov. 2020 Sept. 2020 Sept. 2020 Sept. 2020 142,500.00 142,500.00 Others St. Quarter Nov. 2020 Sept. 2020 Sept. 2020 Sept. 2020 142,500.00 142,500.00 142,500.00 Others St. Quarter AD/FD/CD/MD/QA Petruary 2020 March 2020 Narch 2020 Sept. 2020 <td></td> <td></td> <td></td> <td>No</td> <td>Public Bidding</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,005,000.00</td> <td></td> <td>1,005,000.00</td> <td></td>				No	Public Bidding						1,005,000.00		1,005,000.00	
Ind Quarter HD/ORD/PDO/EM HD/ORD/PDO/EM HM2 / 2020 Mey / 2020 June / 2020 GoP 212,500.00 212,500.00 ind Quarter D August 2020 Nov. 2020 Nov. 2020 Sept. 2020 GeP 212,500.00 212,500.00 212,500.00 Unformation D Nov. 2020 Nov. 2020 Nov. 2020 Dec. 2020 Dec. 2020 200,000,00 210,500.00 212,500.00 214,500.00 214,500.00 214,500.00 214,500.00 144,500.00 151,7500.00 144,500.00 151,7500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00 144,500.00			AD/ED/CD/MD/OA								237,500.00	1	237,500.00	
JND (Martler HD Quarter D August 2020 (Mov. 2020 August 2020 (Nov. 2020 Sept. 2020 (Nov. 2020 Sept. 2020 (Dec. 2020 Mathematical Dec. 2020<									June 2020	C-0	212,500.00	[[
4th Quarter Nov. 2020 Nov. 2020 Nov. 2020 Dec. 2020 Dec. 2020 220,000.00 142,200.00<			D		4			Sept. 2020	Sept. 2020		212,500.00		212,500.00	
Unforescent Contingency No Nov. 2020 Nov. 2020 Dec. 2020 142,500,00 142,500,00 142,500,00 142,500,00 142,500,00 142,500,00 142,500,00 142,500,00 142,500,00 12,500,00			-		1		Nov. 2020	Dec. 2020	Dec. 2020		200,000.00			
Others No Public Bidding Pebruary 2020 March 2020 March 2020 March 2020 June 2020						Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020		142,500.00			
Ist Quarter AD/FD/CD/MD/QA AD/FD/CD/MD/QA Pebruary 2020 March 2020 March 2020 March 2020 June 2020 March 2020 June 2020 GoP 177,500.00 1517,500.00 192				No	Public Bidding						2,190,000.00			
2nd Quarter May 2020 May 2020 June 2020 June 2020 June 2020 GoP 492,500.00 492,500.00 3nd Quarter D D No. August 2020 Nov. 2020 Nov. 2020 Sept. 2020 Sept. 2020 GoP 492,500.00 492,500.00 492,500.00 Way actor D Nov. 2020 Nov. 2020 Nov. 2020 Nov. 2020 Dec. 2020 Dec. 2020 200 232,500.00 492,500.00 492,500.00 Construction Equipment No Public Bidding August 2020 Nov. 2020 Dec. 2020 Dec. 2020 232,500.00 173,650,000.00 3rd Quarter EMD No Public Bidding August 2020 August 2020 Sept. 2020 Sept. 2020 GoP 173,650,000.00 173,650,000.00 3rd Quarter EMD No Public Bidding August 2020 August 2020 Sept. 2020 Sept. 2020 GoP 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00<					! 1	February 2020	February 2020	March 2020	March 2020		517,500.00			
3rd Quarter August 2020 August 2020 Nov. 2020 Sept. 2020 Sept. 2020 GUP 467,500.00 467,500.00 With Quarter D Nov. 2020 Nov. 2020 Nov. 2020 Nov. 2020 Dec. 2020 Dec. 2020 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 232,500.00 173,650,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00 10,000,000.00						May 2020	May 2020	June 2020	June 2020	C -10	492,500.00			
Hith Quarter Nov. 2020 Nov. 2020 Nov. 2020 Dec. 2020 480,000.00 480,000.00 222,500.0						August 2020	August 2020	Sept. 2020	Sept. 2020	604	467,500.00	ł ·		
Unforeseer Contingency No Nov. 2020 Nov. 2020 Dec. 2020 232,500.00 232,50		4th Quarter			1 1	Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020			[
Construction Equipment No Public Bidding August 2020 August 2020 Sept. 2020 Sept. 2020 GoP 173,650,000.00 173,650,000.00 3rd Quarter Materials Testing and Laboratory Apparetus No Public Bidding August 2020 August 2020 Sept. 2020 Sept. 2020 GoP 173,650,000.00 173,650,000.00 173,650,000.00 Materials Testing and Laboratory Apparetus No Public Bidding August 2020 August 2020 Sept. 2020 Sept. 2020 GoP 10,000,000.00		Unforeseen Contingency				Nov. 2020	Nov. 2020	Dec. 2020	Dec. 2020					
3rd Quarter August 2020 August 2020 Sept. 2020 Sept. 2020 173,650,000.00 173,650,000.00 Materials Testing and Laboratory Apparetus No Public Bidding August 2020 August 2020 Sept. 2020 Sept. 2020 10,000,000.00 10,000,000.00 3rd Quarter QAHD QAHD August 2020 August 2020 Sept. 2020 Sept. 2020 Sept. 2020 GoP 10,000,000.00 10,000,000.00		Construction Equipment		No	Public Bidding						the second s			
3rd Quarter QAHD August 2020 August 2020 Sept. 2020 Sept. 2020 GoP 10,000,000.00 10,000,000.00		3rd Quarter	EMD			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	173,650,000.00		173,650,000.00	'n
ard Quarter August 2020 August 2020 Sept. 2020 Sept. 2020 10,000,000.00 10,000,000.00		Materials Testing and Laboratory Apparatus		No	Public Bidding	·				<u> </u>	10,000,000.00		10,000,000.00	
		3rd Quarter	QAHD			August 2020	August 2020	Sept. 2020	Sept. 2020	GoP	10,000,000.00		10,000,000.00	
		l	<u> </u>	·	I		<u></u>			TOTAL	AF3 660 625 54	┟ _{╼┄╼} ╴	·····	··

Prepared by: USANA VICTORIO 7 SAJELAN Engineer IV Head Procurement Unit

Recommended by:

DSELITO A ROAMSE Chief, Quality Assurance and Hydrology Division BAC Chairman

l contrates ZENALDA T. FAN Regional Director