

Code (PAP)	Procurement Program/Project	PMO/End-User	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	Award	Contract Signing		Total	MOOE	CO	
	Procurement of One (1) Set Fuel Filter/Water Separator Apparatus for use in the Preventive Maintenance of Service Vehicles, Heavy Equipment and other Land Base Equipment assigned at the Leyte 5th DEO, Baybay City, Leyte, CID # 2019	Maintenance Section	Competitive Bidding	July 10 to July 16, 2019	July 30, 2019							Procurement of One (1) Set Fuel Filter/Water Separator Apparatus for use in the Preventive Maintenance of Service Vehicles, Heavy Equipment and other Land Base Equipment
			Direct Contracting	N/A	N/A	Indicate Date	Indicate Date	GoP	1,315,000.00	1,315,000.00		
			Repeat Order	N/A	N/A	Indicate Date	Indicate Date		0			
			Shopping	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.1 Two Failed Bids	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.2 Emergency Cas	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.3 Take-Over of Cd	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.4 Adjacent or Cont	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.5 Agency-to-Agency	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.6 Scientific, School	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.7 Highly Technical	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.8 Defense Cooper	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.9 - Small Value P	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.10 Lease of Real P	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.11 NGO Participa	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NP-53.12 Community Pa	N/A	N/A	Indicate Date	Indicate Date		0			
			NP-53.13 UN Agencies,	N/A	N/A	Indicate Date	Indicate Date		0			

Prepared by:

Recommended for Approval by:

Approved:

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BAC, Chairman

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