

Code (UACS)	Procurement Program/Project	PWO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
				Advertisement/Posting of Bids	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Office of the DE	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php211,172.73	-	Php211,172.73	Procurement of Office Supplies outside DBM
		Maintenance Section	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php281,563.64	-	Php281,563.64	Procurement of Office Supplies outside DBM
		Procurement Unit	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php140,781.82	-	Php140,781.82	Procurement of Office Supplies outside DBM
		Administrative Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php680,152.15	-	Php680,152.15	Procurement of Office Supplies outside DBM
		Finance Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php340,076.08	-	Php340,076.08	Procurement of Office Supplies outside DBM
		Supply Unit	Competitive Bidding	5/13/2019	06/03/2019	06/10/2019	6/14/2019	FY 2019 Regular Funds	Php1,235,325.64	-	Php1,235,325.64	Procurement of Office Supplies outside DBM
		Cashiering Unit	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php74,390.91	-	Php74,390.91	Procurement of Office Supplies outside DBM
		Construction Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php225,250.91	-	Php225,250.91	Procurement of Office Supplies outside DBM
		Monitoring Unit	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php44,634.55	-	Php44,634.55	Procurement of Office Supplies outside DBM
		Quality Assurance Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php253,407.27	-	Php253,407.27	Procurement of Office Supplies outside DBM
		Planning and Design Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php351,954.55	-	Php351,954.55	Procurement of Office Supplies outside DBM
		DITSO	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php37,195.45	-	Php37,195.45	Procurement of Office Supplies outside DBM
		Office of the DE	Competitive Bidding	06/03/2019	6/24/2019	6/28/2019	07/01/2019	FY 2019 Regular Funds	Php685,714.29	Php685,714.29	-	Procurement of Diesel Fuel
		Maintenance Section	Competitive Bidding	07/01/2019	7/22/2019	7/26/2019	7/30/2019	FY 2019 Regular Funds	Php585,714.29	Php585,714.29	-	Procurement of Diesel Fuel & Gasoline
		Administrative Section	Competitive Bidding	09/02/2019	9/23/2019	9/26/2019	9/30/2019	FY 2019 Regular Funds	Php685,714.29	Php685,714.29	-	Procurement of Diesel Fuel

Common Office Supplies and Equipment not available in the DBM-PS
(refer to the Itemized List of Goods and PMPs per section)

Fuel (refer to the Itemized List of Goods and PMPs per section)

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