Code (UACS)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks
				Advertisement/Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Brief description of Program/Project
	Fuel (refer to the Itemized List of Goods and PPMPs per section)	Finance Section	Competitive Bidding	08/01/2019	8/20/2019	8/23/2019	8/27/2019	FY 2019 Regular Funds	Php485,714.29	Php485,714.29	-	Procurement of Diesel Fuel
		Construction Section	Competitive Bidding	4/22/2019	5/13/2019	5/20/2019	5/24/2019	FY 2019 Regular Funds	Php885,714.29	Php885,714.29	-	Procurement of Diesel Fuel
		Quality Assurance Section	Competitive Bidding	5/13/2019	06/03/2019	06/10/2019	6/14/2019	FY 2019 Regular Funds	Php535,714.29	Php535,714.29	-	Procurement of Diesel Fuel
		Planning and Design Section	Competitive Bidding	10/01/2019	10/21/2019	10/25/2019	10/30/2019	FY 2019 Regular Funds	Php835,714.29	Php835,714.29	-	Procurement of Diesel Fuel
	Oil,Lubricants & Spareparts (refer to the Itemized List of Goods and PPMPs per section)	Office of the DE	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php235,773.99	Php235,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Maintenance Section	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php485,773.99	Php485,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Administrative Section	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php185,773.99	Php185,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Finance Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php160,773.99	Php160,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Construction Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php210,773.99	Php210,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Quality Assurance Section	Small Value Procurement	5/13/2019	06/03/2019	06/10/2019	6/14/2019	FY 2019 Regular Funds	Php155,773.99	Php155,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
		Planning and Design Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php215,773.99	Php215,773.99	-	Procurement of Spareparts,oil and lubricants, tires, etc.
	Computers, Printers and other IT Equipment (refer to the Itemized List of Goods and PPMPs per section)	Office of the DE	Competitive Bidding	-	-	-	-	-	-	-	-	-
		Maintenance Section	Competitive Bidding	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php65,000.00	-	-	3 in 1 Printer/Scanner/IT equipment
		Procurement Unit	Competitive Bidding	-	-	-	-	-	-	-	-	-
		Administrative Section	Competitive Bidding	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php65,000.00	-	-	3 in 1 Printer/Scanner/IT equipment

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