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
	Computers, Printers and other IT Equipment (refer to the Itemized List of Goods and PPMPs per section)	Finance Section	Competitive Bidding	-	-	-	-	-	-	-	-	-
		Supply Unit	Competitive Bidding	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php65,000.00	-	Php65,000.00	3 in 1 Printer/Scanner/IT equipment
		Cashiering Unit	Competitive Bidding	-	-	-	-	-	-	-	-	-
		Construction Section	Competitive Bidding	08/01/2019	08/05/2019	08/09/2019	8/15/2019	FY 2019 Regular Funds	Php65,000.00	-	Php65,000.00	3 in 1 Printer/Scanner/IT equipment
		Monitoring Unit	Competitive Bidding	-	-	-	-	-	-	-	-	-
		Quality Assurance Section	Competitive Bidding	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php65,000.00	-	Php65,000.00	3 in 1 Printer/Scanner/IT equipment
		Planning and Design Section	Competitive Bidding	05/06/2019	05/09/2019	5/17/2019	5/21/2019	2019 Regular Fun	Php65,000.00	-	Php65,000.00	-
		DITSO	Competitive Bidding	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php110,500.00	-	Php110,500.00	3 in 1 Printer/Scanner/IT equipment
	Maintenance Materials (Road Safety and Traffic Management) (refer to the Itemized List of Goods and PPMP for maintenance section)	Maintenance Section	Competitive Bidding	06/03/2019	6/24/2019	6/28/2019	07/01/2019	FY 2019 Regular Funds	Php17,403,388.00	Php17,403,388.00	Php17,403,388.00	Procurement of Thermoplastic Powder, traffic paint, road signs, etc.
	Repair & Maintenance of Office Building (Hardware and Construction Supplies) (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	Php171,428.57	Php171,428.57	-	Includes hardware materials and construction supplies
		Maintenance Section	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php371,428.57	Php371,428.57	-	Includes hardware materials and construction supplies
		Administrative Section	Small Value Procurement	05/06/2019	05/09/2019	5/17/2019	5/21/2019	FY 2019 Regular Funds	Php71,428.57	Php71,428.57	-	Includes hardware materials and construction supplies
		Finance Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php86,428.57	Php86,428.57	-	Includes hardware materials and construction supplies
		Construction Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php421,428.57	Php421,428.57	-	Includes hardware materials and construction supplies
		Quality Assurance Section	Small Value Procurement	5/13/2019	06/03/2019	06/10/2019	6/14/2019	FY 2019 Regular Funds	Php81,428.57	Php81,428.57	-	Includes hardware materials and construction supplies
		Planning and Design Section	Small Value Procurement	4/15/2019	4/18/2019	4/26/2019	4/30/2019	FY 2019 Regular Funds	Php11,428.57	Php11,428.57	-	Includes hardware materials and construction supplies

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