

Code	Procurement	PMO/	Is this an Early			Schedule for Each Procur	rement Activity			Estimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement Ads/Post	of IB/REI Sub/Open of	Bids Notice of Aw	vard Contract Signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
300104219029000	Construction of Multi- Purpose Building in Aringay Elementary School, Barangay Aringay, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding December		2020 March 23, 20)21 March 24, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104219013000	Construction of Mutli- Purpose Building (Covered Court (Beside ULS-USM Convention Hall)) in Barangay Poblacion, Kabacan, Cotabato	Construction Section	Yes	Competitive Bidding November December		2020 March 23, 20)21 March 24, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104219018000	Construction of Multi- Purpose Building (Covered Court) in USM, University Laboratory School,Barangay Poblacion, Kabacan,	Construction Section	Yes	Competitive Bidding December		2020 March 23, 20)21 March 24, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104219031000	Construction of Multi- Purpose Building in Lika Elementary School, Barangay Lika, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding November December		2020 May 27, 202	21 May 28, 2021	GAA - 2021	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300104219033000	Construction of Multi- Purpose Building in Sarayan High School, Barangay Sarayan, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding November December		2020 March 25, 20	021 March 26, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104219017000	Construction of Multi- Purpose Building (Covered Court) in Sitio Alimodian, Barangay Banayal, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding November December		2020 March 25, 20)21 March 26, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300204100753000	Bangilan - Sanggadong - Dagupan Road in support to Rubber Industry Junction National Highway, Katidtu-an, Kabacan, Cotabato	Construction Section	Yes	Competitive Bidding December December		. 2020 March 25, 20	021 March 26, 2021	GAA - 2021	20,000,000.00		20,000,000.00	Construction of Concrete Road
310101100411000	Preventive Maintenance of Road: Makilala-Allah Valley Rd, K1637 + 962 - K1638 + 265	Construction Section	Yes	Competitive Bidding December December		. 2020 March 25, 20)21 March 26, 2021	GAA - 2021	6,706,000.00		6,706,000.00	Preventive Maintenance of Road: Asphalt Overlay
300204100754000	Buayan-Lepaga-Gaunan Road in support to Cavendish Banana Project, M'lang, Cotabato	Construction Section	Yes	Competitive Bidding December December		. 2020 March 25, 20	021 March 26, 2021	GAA - 2021	20,000,000.00		20,000,000.00	Construction of Concrete Road
310103100616000	Kidapawan-Calunusan- Mlang Rd, K1637 + 000 - K1637 + 751	Construction Section	Yes	Competitive Bidding December December		. 2020 March 25, 20)21 March 26, 2021	GAA - 2021	16,519,000.00		16,519,000.00	Preventive Maintenance of Road: Asphalt Overlay
310102100595000	Banisilan-Guiling-Alamada- Libungan Rd, K1632 + 000 - K1632 + 318	Construction Section	Yes	Competitive Bidding December December		. 2020 March 25, 20	021 March 26, 2021	GAA - 2021	14,000,000.00		14,000,000.00	Preventive Maintenance of Road: Asphalt Overlay



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310101100410000	Makilala-Allah Valley Rd, K1634 + 440 - K1635 + 251	Construction Section	Yes	Competitive Bidding	December 4,2020 - December 24, 2020	December 24, 2020	March 25, 2021	March 26, 2021	GAA - 2021	17,864,000.00		Preventive 17,864,000.00 Maintenance of Road: Asphalt Overlay
300203101434000	Access Road leading to Pisan Cave, Brgy.Pisan, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 8,2020 - December 28, 2020	December 28, 2020	April 12, 2021	April 15, 2021	GAA - 2021	10,000,000.00		10,000,000.00 Construction of Concrete Road
300204100764000	Tulunan (Poblacion) Road connecting to Barangay Dungos, Tulunan in support of Palm Oil and Banana Industries, Tulunan, Cotabato	Construction Section	Yes	Competitive Bidding	December 8,2020 - December 28, 2020	December 28, 2020	April 19, 2021	April 21, 2021	GAA - 2021	20,000,000.00		20,000,000.00 Construction of Concrete Road
300204100755000	Gokotan Bridge Section- Kibayao-Jct National Highway in support to Palm Oil Mill Project, Carmen, Cotabato, Package II	Construction Section	Yes	Competitive Bidding	December 8,2020 - December 28, 2020	December 28, 2020	May 25, 2021	May 26, 2021	GAA - 2021	15,000,000.00		15,000,000.00 Construction of Concrete Road
300104219004000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Dunggoan, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 8,2020 - December 28, 2020	December 28, 2020	May 27, 2021	May 28, 2021	GAA - 2021	3,000,000.00		Construction of 3,000,000.00 Multi Purpose Building
300104219008000	Construction of Multi- Purpose Building (Barangay Hall), in Barangay Manubuan, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	May 27, 2021	May 28, 2021	GAA - 2021	4,000,000.00		Construction of 4,000,000.00 Multi Purpose Building
300104219032000	Construction of Multi- Purpose Building in Pag- asa Elementary School Annex, Barangay Pag- asa, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	April 19, 2021	April 21, 2021	GAA - 2021	3,000,000.00		Construction of 3,000,000.00 Multi Purpose Building
300117207642000	Construction of Road in Brangay Dagupan, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	5,000,000.00		5,000,000.00 Construction of Concrete Road
300104219010000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Poblacion A, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	4,000,000.00		Construction of 4,000,000.00 Multi Purpose Building
310201100717000	Makilala-Allah Valley Rd, K1641 + 423 - K1641 + 638	Construction Section	Yes		December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	6,185,000.00		6,185,000.00 Road Widening
310201100718000	Makilala-Allah Valley Rd, K1644 + 408 - K1644 + 817	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	April 19, 2021	April 21, 2021	GAA - 2021	12,270,000.00		12,270,000.00 Road Widening
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300117207628000	Construction of Local Road, Brangay Liboo to Barangay Malayan, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	6,000,000.00		6,000,000.00	Construction of Concrete Road
300117207643000	Construction of Road in Brangay Kayaga, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	5,000,000.00		5,000,000.00	Construction of Concrete Road
300117207641000	Construction of Road in Brangay Bagontapay, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	5,000,000.00		5,000,000.00	Construction of Concrete Road
310201100715000	Makilala-Allah Valley Rd, K1634 + 540 - K1635 + 251, K1635 + 843 - K1636 + 777	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	49,530,000.00		49,530,000.00	Road Widening
300117207644000	Construction of Road in Brangay Malamote, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	6,000,000.00		6,000,000.00	Construction of Concrete Road
300117207629000	Construction of Local Road, Brangay New Barbasa, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	5,000,000.00		5,000,000.00	Construction of Concrete Road
300117207625000	Construction of Local Road in Purok 6 to Purok 7, Barangay West Patadon, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	6,000,000.00		6,000,000.00	Construction of Concrete Road
300117207645000	Construction of Road in Brangay New Caridad, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 9,2020 - December 29, 2020	December 29, 2020	March 26, 2021	March 29, 2021	GAA - 2021	5,000,000.00		5,000,000.00	Construction of Concrete Road
300104219014000	Construction of Multi- Purpose Building (Covered Court) in Barangay Bangilan, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300104219000000	Construction of Multi- Purpose Building (Barangay Hall) in	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300104219025000	Construction of Mutli- Purpose Building at Barangay Sibsib, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building



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300104218995000	Construction of Multi- Purpose Building (Administration Building) Barangay Buayan (NIA), M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
300104219009000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Paradise, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
300104219005000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Kiaring, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
300104218999000	Construction of Multi- Purpose Building (Barangay Hall) in Barangay Linao, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	4,000,000.00		Construction of 4,000,000.00 Multi Purpose Building
300104219012000	Construction of Multi- Purpose Building (Barangay Hall)	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	April 12, 2021	April 14, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
300104219003000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Carugmanan, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
310202100745000	Bukidnon-Cotabato Rd, K1631+411 - K1632+799, K1632+842 - K1632+992 K1642+065 - K1642+462	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	April 29, 2021	April 30, 2021	GAA - 2021	50,000,000.00		50,000,000.00 Road Widening
300121200999000	Construction of Water Supply - Level II, Barangay Dalapitan, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Water Supply Systems
300121201001000	Construction of Water Supply - Level II, Purok 6, Barangay Poblacion, Carmen, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Water Supply Systems
300121201003000	Construction of Water Supply - Level II, Barangay Lepaga, M'lang, North Cotabato	Construction Section	Yes		December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		2,000,000.00 Construction of Water Supply Systems
300121201002000	Construction of Water Supply - Level II, Barangay Lampayan, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Water Supply Systems



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300121201004000	Construction of Water Supply - Level II, Barangay New Alimodian, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	December 10,2020 - December 30, 2020	December 30, 2020	March 26, 2021	March 29, 2021	GAA - 2021	2,000,000.00	2,000,000.00	Construction of Water Supply Systems
300121201005000	Construction of Water Supply - Level II, Barangay New Janiuay, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 11,2020 - December 31, 2020	December 31, 2020	March 29, 2021	March 30, 2021	GAA - 2021	2,000,000.00	2,000,000.00	Construction of Water Supply Systems
300121201000000	Construction of Water Supply - Level II, Barangay Tonganon, Carmen, North Cotabato	Construction Section	Yes	Competitive Bidding	December 11,2020 - December 31, 2020	December 31, 2020	May 27, 2021	May 28, 2021	GAA - 2021	2,000,000.00	2,000,000.00	Construction of Water Supply Systems
300121200998000	Construction of Water Supply - Level II in Purok 1, Barangay Malayan, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	December 11,2020 - December 31, 2020	December 31, 2020	April 5, 2021	April 6, 2021	GAA - 2021	2,000,000.00	2,000,000.00	Construction of Water Supply Systems
300104219015000	Construction of Multi- Purpose Building (Covered Court) Barangay Kilagasan, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 11,2020 - December 31, 2020	December 31, 2020	March 26, 2021	March 29, 2021	GAA - 2021	3,000,000.00	3,000,000.00	Construction of Multi Purpose Building
300104219024000	Construction of Mutli- Purpose Building at Barangay Poblacion 1, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	December 11,2020 - December 31, 2020	December 31, 2020	March 29, 2021	March 30, 2021	GAA - 2021	2,500,000.00	2,500,000.00	Construction of Multi Purpose Building
320102104193000	Kabacan Flood Control Dike Phase II along Brgy. Magatos, Kilagasan and Cuyapon, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	March 26, 2021	March 29, 2021	GAA - 2021	45,000,000.00	45,000,000.00	Construction of Dike
300204100758000	Ranzo-Tacupan Road in support to Palm Oil Mill Project (BIO Registered), Carmen, Cotabato	Construction Section	Yes	Competitive Bidding	December 11,2020 - December 31, 2020	December 31, 2020	March 29, 2021	March 30, 2021	GAA - 2021	20,000,000.00	20,000,000.00	Construction of Concrete Road
300204100760000	Sayre Road-Sitio Tawagon- Kilambay, Brgy. Kibudtungan connecting to Salama, Banisilan Road in support of Coconut Processing Industry (Tree Life Organic Coco Sugar), Carmen, Cotabato		Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	March 26, 2021	March 29, 2021	GAA - 2021	23,515,000.00	23,515,000.00	Construction of Concrete Road
300117207639000	Construction of Road at Barangay Katidtuan to Barangay Dagupan, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	March 26, 2021	March 29, 2021	GAA - 2021	2,500,000.00	2,500,000.00	Construction of Concrete Road
320102104196000	Lumayong Flood Control Project (Upstream of Carmen Br. Phase III) along Pulangi River, Lumayong, Kabacan, Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	November 15, 2021	November 18, 2021	GAA - 2021	41,000,000.00	41,000,000.00	Construction of Flood Mitigation Structure



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300104219030000	Construction of Multi- Purpose Building in Barangay Pisan, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	March 29, 2021	March 30, 2021	GAA - 2021	3,000,000.00		Construction of 3,000,000.00 Multi Purpose Building
320102104195000	Kabacan River Flood Control Project (Plang to Pulangi River Section- Phase II), USM, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	March 29, 2021	March 30, 2021	GAA - 2021	40,000,000.00		40,000,000.00 Construction of Flood Mitigation Structure
300117207624000	Construction of Local Bridge (Pedestrian Overpass), Barangay Poblacion, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	February 2,2021 - February 22, 2021	February 22, 2021	April 12, 2021	April 14, 2021	GAA - 2021	22,000,000.00		22,000,000.00 Construction of Bridge
300104219020000	Construction of Multi- Purpose Building (Daycare Center), Purok 1, Barangay Poblacion, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	March 26, 2021	March 29, 2021	GAA - 2021	3,000,000.00		Construction of 3,000,000.00 Multi Purpose Building
300104218983000	Construction (Completion) of Multi- Purpose Building (Barangay Hall), Barangay Calunasan, Mlang, North Cotabato	Construction Section	Yes	Competitive Bidding	February 2,2021 - February 22, 2021	February 22, 2021	April 26, 2021	April 29, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
310302100279000	Bialong Br. (B00246MN) along Kidapawan - Calunusan - M'lang Road	Construction Section	Yes	Competitive Bidding	February 2,2021 - February 22, 2021	February 22, 2021	April 12, 2021	April 14, 2021	GAA - 2021	32,000,000.00		32,000,000.00 Replacement of Bridge
300104219001000	Construction of Multi- Purpose Building (Barangay Hall) in Barangay Popoyon, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 3,2021 - February 23, 2021	February 23, 2021	April 12, 2021	April 15, 2021	GAA - 2021	2,000,000.00		Construction of 2,000,000.00 Multi Purpose Building
300117207627000	Construction of Local Road, Brangay Kalawaig, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 4,2021 - February 24, 2021	February 24, 2021	March 29, 2021	April 1, 2021	GAA - 2021	5,000,000.00		5,000,000.00 Construction of Concrete Road
300104219007000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Malinao, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 4,2021 - February 24, 2021	February 24, 2021	March 26, 2021	March 29, 2021	GAA - 2021	3,000,000.00		Construction of 3,000,000.00 Multi Purpose Building
300104219019000	Construction of Multi- Purpose Building	Construction Section	Yes	Competitive Bidding	February 4,2021 - February 24, 2021	February 24, 2021	November 15, 2021	November 18, 2021	GAA - 2021	2,500,000.00		Construction of 2,500,000.00 Multi Purpose Building
300107200978000	Kabacan River Flood Control Project (Plang to Pulangi River Section- Phase II), USM, Kabacan, North Cotabato	Construction Section	Yes		February 4,2021 - February 24, 2021	February 24, 2021	November 15, 2021	November 18, 2021	GAA - 2021	20,000,000.00		20,000,000.00 Construction of Flood Mitigation Structure



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300116203492000	Construction of Local Road in Barangay Damawato, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 4,2021 - February 24, 2021	February 24, 2021	November 15, 2021	November 18, 2021	GAA - 2021	33,000,000.00		33,000,000.00	Construction of Concrete Road
320102104194000	Construction/Maintenance of Flood Mitigation Structure and Drainage System - M'lang River Flood Control (Sta. 5+597 - Sta. 5+972), Brgy. Inas, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	February 6,2021 - February 26, 2021	February 26, 2021	November 15, 2021	November 18, 2021	GAA - 2021	49,383,000.00		49,383,000.00	Construction/ Maintenance of Flood Mitigation Structure and Drainage System
300104219002000	Construction of Multi- Purpose Building (Barangay Hall), in Barangay Sibsib, Tulunan, North Cotabato	Construction Section	Yes	Competitive Bidding	February 6,2021 - February 26, 2021	February 26, 2021	March 26, 2021	March 29, 2021	GAA - 2021	4,000,000.00		4,000,000.00	Construction of Multi Purpose Building
300117210336000	Concreting of Road, Barangay Poblacion (Bougainvillea Street), Carmen, Cotabato	Construction Section	Yes	Competitive Bidding	February 6,2021 - February 26, 2021	February 26, 2021	November 15, 2021	November 18, 2021	GAA - 2021	10,000,000.00		10,000,000.00) Construction of Concrete Road
300107200977000	CONSTRUCTION OF FLOOD MITIGATION STRUCTURE - CONSTRUCTION OF KABACAN RIVER FLOOD CONTROL PROJECT (CARABAO CENTER, PHASE II), USM, KABACAN, NORTH COTABATO	Construction Section	Yes	Competitive Bidding	Feb 23,2021 - March 1 <i>5,</i> 2021	March 15, 2021	August 29, 2021	September 1, 2021	GAA - 2021	20,000,000.00		20,000,000.00) Construction of Flood Mitigation Structure
300117207626000	Construction of Local Road in Sitio Matampay, Barangay Poblacion 1, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	Feb 23 ,2021 - March 15, 2021	March 15, 2021	March 29, 2021	April 1, 2021	GAA - 2021	4,000,000.00		4,000,000.00	Construction of Concrete Road
300116201297000	CONCRETING OF BRGY. LOWER PAATAN TO PUROK PAGKAKAISA, BRGY. PAATAN FMR. BRGY. LOWER PAATAN,	Construction Section	Yes	Competitive Bidding	Feb 24 - March 16, 2021	March 16, 2021	June 9, 2021	June 10, 2021	DA FUND - 2021	12,000,000.00		12,000,000.00	Construction of Concrete Road
300116201297000	CONCRETING OF SITIO MATAMPAY, BRGY. POBLACION 1 FMR, BRGY. POBLACION 1, BANISILAN, NORTH COTABATO	Construction Section	Yes	Competitive Bidding	Feb 24 - March 16, 2021	March 16, 2021	June 9, 2021	June 10, 2021	DA FUND - 2021	12,000,000.00		12,000,000.00	Construction of Concrete Road
300104218992000	Construction (Completion) of Multi-Purpose Building Barangay Poblacion II, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	March 17, 2021- April 6, 2021	April 6, 2021	May 11, 2021	May 14, 2021	GAA - 2021	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building
300104218992000	Construction of district hospital building, Brgy. Wadya, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	March 17, 2021- April 6, 2021	April 6, 2021	May 11, 2021	May 14, 2021	GAA - 2021	10,000,000.00		10,000,000.00) Construction of Multi Purpose Building



Code	Procurement	PMO/	Is this an Early			Schedu	le for Each Procurement A	Activity		E	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
300104218998000	Construction of Multi- Purpose Building (Barangay Hall) in Barangay Inas, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	March 23, 2021- April 12, 2021	April 12, 2021	May 24, 2021	May 27, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
300104219016000	Construction of Mutli- Purpose Building (Covered Court) in Barangay New Janiuay, M'lang, North Cotabato	Construction Section	Yes	Competitive Bidding	April 6, 2021- April 26,2021	April 26, 2021	August 29, 2021	September 1, 2021	GAA - 2021	2,500,000.00		2,500,000.00	Construction of Multi Purpose Building
300104219011000	CONSTRUCTION OF MULTI-PURPOSE BUILDING (COVERED COURT), BARANGAY SIBSIB, TULUNAN, NORTH COTABATO	Construction Section	Yes	Competitive Bidding	April 6, 2021- April 26,2021	April 26, 2021	August 29, 2021	September 1, 2021	GAA - 2021	3,000,000.00		3,000,000.00	Construction of Multi Purpose Building
310101100409000	Preventive Maintenance of Road: Asphalt Overlay along Matalam - Mlang - Bagontapay Jct. Rd. K1654+648 - K1655+750	Construction Section	Yes	Competitive Bidding	April 6, 2021- April 26,2021	April 26, 2021	August 29, 2021	September 1, 2021	GAA - 2021	24,247,000.00		24,247,000.00	Preventive Maintenance of Road: Asphalt Overlay
300116201297000	CONCRETING OF BRGY. LINAO TO SITIO BUBUNGAN, BRGY. ALIMODIAN FMR, BRGY. LINAO AND BRGY. ALIMODIAN,	Construction Section	Yes	Competitive Bidding	April 6, 2021- April 26,2021	April 26, 2021	June 9, 2021	June 10, 2021	DA FUND - 2021	12,000,000.00		12,000,000.00	Construction of Concrete Road
300211100225000	Construction of Local Bridge (Pedestrian Overpass), Brgy. Poblacion, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	April 21, 2021- May 11,2021	May 11, 2021	November 15, 2021	November 18, 2021	GAA - 2021	25,000,000.00		25,000,000.00	Construction of Bridge
300118200338000	Construction of Local Bridge (Pedestrian Overpass), Barangay Poblacion, Matalam, North Cotabato	Construction Section	Yes	Competitive Bidding	April 21, 2021- May 11,2021	May 11, 2021	August 29, 2021	September 1, 2021	GAA - 2021	25,000,000.00		25,000,000.00	Construction of Bridge
300104218979000	Construction of Multipurpose Building (Grandstand) in Mlang Pilot Elementary School Poblacion B, M'lang, Cotabato	Construction Section	Yes	Competitive Bidding	April 21, 2021- May 11,2021	Tuesday, May 11, 2021	November 15, 2021	November 18, 2021	GAA - 2021	10,000,000.00		10,000,000.00	Construction of Multi Purpose Building
310106100551000	Reconstruction to Concrete Pavement - Matalam-M'lang- Bagontapay Jct. Rd K1660+527 - K1661+635, K1661+168 - K1661+249, K1661+687 - K1661+723, K1662+064 - K1662+178, K1662+223 - K1662+259, K1663+333 - K1663+504, K1663+600 - K1663+699	Construction Section	Yes	Competitive Bidding	April 21, 2021- May 11,2021	May 11, 2021	July 13, 2021	July 14, 2021	GAA - 2021	22,810,000.00		22,810,000.00	Reconstruction to Concrete Pavement
300104219006000	Construction of Multi- Purpose Building (Barangay Hall), Barangay Malagap, Banisilan, North Cotabato	Construction Section	Yes	Competitive Bidding	May 27,2021 - June 16,2021	June 16, 2021	July 29, 2021	August 2, 2021	GAA - 2021	2,000,000.00		2,000,000.00	Construction of Multi Purpose Building



Code	Procurement	PMO/	Is this an Early			Schedu	ule for Each Procurement	Activity		Estir	nated Budget	Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO	(Brief Description of Program/Project)
300116201297000	Concreting of Purok 2 to Purok 5, Brgy. Daig FMR, Brgy. Daig, Tulunan, North Cotabato	Construction Section	No	Competitive Bidding	June 10, 2021- June 30,2021	June 30, 2021	July 29, 2021	July 30, 2021	DA FUND - 2021	13,000,000.00	13,000,000.00	
300116201297000	Concreting of Purok San Isidro to Purok Riverside, Brgy. Bagontapay FMR. Brgy. Bagontapay, Mlang, North Cotabato	Construction Section	No	Competitive Bidding	June 10, 2021- June 30,2021	June 30, 2021	July 29, 2021	July 30, 2021	DA FUND - 2021	15,000,000.00	15,000,000.00	Construction of Concrete Road
200000100020000	REPAIR/MAINTENANCE OF FLOOD CONTROL DRAINAGE STRUCTURE ALONG BUKIDNON- COTABATO ROAD - K1639+700 -	Construction Section	No	Competitive Bidding	June 11, 2021- July 1,2021	July 1, 2021	July 29, 2021	July 30, 2021	MAINTENANCE FUND	2,000,000.00	2,000,000.00	REPAIR/MAINTENAN CE OF FLOOD CONTROL DRAINAGE STRUCTURE
200000100020000	REPAIR/MAINTENANCE OF FLOOD CONTROL DRAINAGE STRUCTURE ALONG BUKIDNON- COTABATO ROAD - K1639+700 -	Construction Section	No	Competitive Bidding	June 11, 2021- July 1,2021	July 1, 2021	July 29, 2021	July 30, 2021	MAINTENANCE FUND	3,000,000.00	3,000,000.00	REPAIR/MAINTENAN CE OF FLOOD CONTROL DRAINAGE STRUCTURE
200000100020000	REPAIR/MAINTENANCE OF FLOOD CONTROL DRAINAGE STRUCTURE ALONG BUKIDNON- COTABATO ROAD - K1639+700 -	Construction Section	No	Competitive Bidding	June 11, 2021- July 1,2021	July 1, 2021	July 29, 2021	July 30, 2021	MAINTENANCE FUND	2,000,000.00	2,000,000.00	REPAIR/MAINTENAN CE OF FLOOD CONTROL DRAINAGE STRUCTURE
310108100576000	Construction of Road Slope Protection Structure - at Specific Locations along Bukidnon - Cotabato Rd (S00809MN) K1607+300 - K1609+030	Construction Section	Yes	Competitive Bidding	June 25 - July 15, 2021	July 15, 2021	July 29, 2021	August 2, 2021	GAA - 2021	3,000,000.00	3,000,000.00	Construction of Road Slope Protection Structure
300203101435000	NRJ leading to Holy Cross Shrine, Brgy. Nueva Vida, M'lang, North Cotabato	Construction Section	Yes		September 1,2021 - September 20, 2021	September 20, 2021	September 30, 2021	October 7, 2021	GAA - 2021	10,000,000.00	10,000,000.00	Construction of Concrete Road
310203100418000	ROAD WIDENING - MATALAM - M'LANG - BAGONTAPAY JCT. RD K1651 + 450 - K1651 + 673, K1661 + 840 - K1663 + 253	Construction Section	Yes	Competitive Bidding	April 21, 2021- May 11,2021	May 11, 2021	November 15, 2021	November 18, 2021	GAA - 2021	52,000,000.00	52,000,000.00	Road Widening
300118200300000	Construction of Aringay Bridge, Poblacion, Aringay, Kabacan, North Cotabato	Construction Section	Yes	Competitive Bidding	April 21, 2021- May 11,2021	May 11, 2021	June 24, 2021	June 28, 2021	GAA - 2021	69,000,000.00	69,000,000.00	Construction of Bridge
310201100716000	Road Widening - Makilala-Allah Valley Rd. - K1637 + 004 - K1638 + 349		Yes	Competitive Bidding	April 21, 2021- May 11,2021	May 11, 2021	May 27, 2021	May 31, 2021	GAA - 2021	56,996,000.00	56,996,000.00	Road Widening
300116201297000	CONCRETING OF BRGY. MALAYAN FMR WITH RCBC PHASE II, BRGY. MALAYAN, M'LANG, NORTH COTABATO	Construction Section	No		March 27, 2021- April 16, 2021	April 16, 2021	April 23, 2021	April 26, 2021	DA FUND - 2020	9,950,000.00	9,950,000.00	Construction of Concrete Road



Code	Procurement	PMO/	Is this an Early			Schedu	le for Each Procurement A	ctivity		F	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)
300101200001000	CONSTRUCTION OF TWO (2) STOREY, EIGHT (8) CLASSROOM SCHOOL BUILDING IN NEW RIZAL HS, M'LANG, NORTH COTABATO	Construction Section	No	Competitive Bidding	April 6, 2021- April 26,2021	April 26, 2021	June 9, 2021	June 12, 2021	BEFF FUND - 2020	19,452,510.00		19,452,510.0	0 School Building
CONSULTING SERVIC	es geotechnical Sub												
	SURFACE EXPLORATION: PACKAGE No. 2021-01 1. Construction of Two (2) Storey, Eight (8) Classroom School Building in New Rizal High School, M'lang, North Cotabato 2. Construction of Multipurpose Building (Grandstand) in M'lang, Pilot Elementary School, Poblacion B, M'lang Cotabato			Competitive Bidding	September 26,2021 - October 16, 2021	October 16, 2021	November 15, 2021	November 16, 2021	CY 2021 -Regular PDE	784,512.05		784,512.05	Conduct on-shore drilling, determine ground water table, perform laboratory test
	GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE No. 2021-02 1. Construction of Three- Storey Building, Cotabato 3rd District Engineering Office, M'lang, North Cotabato	Planning and Design Section	Yes	Competitive Bidding	September 26,2021 - October 16, 2021	October 16, 2021	November 15, 2021	November 16, 2021	CY 2021 -Regular PDE	602,690.29		602,690.29	Conduct on-shore drilling, determine ground water table, perform laboratory test
	2. Construction of Flood Mitigation Structure - Kabacan River Flood Control Project (Plang to Pulangi River Section - Phase III), USM, Kabacan,	Planning and Design Section		Competitive Bidding	September 26,2021 - October 16, 2021	October 16, 2021	November 15, 2021	November 16, 2021	CY 2021 -Regular PDE	486,352.23		486,352.23	Conduct on-shore drilling, determine ground water table, perform laboratory test
	North Cotabato GEOTECHNICAL SUB SURFACE EXPLORATION: PACKAGE No. 2021-04 1. Construction of Local Bridge (Pedestrian Overpass), Barangay Poblacion, Matalam, North Cotabato 2. Construction of Local Bridge (Pedestrian Overpass), Barangay Poblacion, Matalam, North Cotabato	Design Section		Competitive Bidding	September 26,2021 - October 16, 2021	October 16, 2021	44515.00	November 16, 2021	CY 2021 -Regular PDE	719,028.35		719,028.35	Conduct on-shore drilling, determine ground water table, perform laboratory test
GOODS AND RELATED) SERVICES		1										
	ADMINISTRATIVE SECTION												
	OFFICE SUPPLIES												
	FIRST QUARTER	Admin Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	1,108,501.70			70 Office Supplies.
		Admin Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	301,900.00		301,900.	00 Office Supplies.
		Admin Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	1,091,976.70			70 Office Supplies.
		Admin Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	1,060,360.60		1,060,360.	60 Office Supplies.
	OFFICE EQUIPMENT												
	FIRST QUARTER	Admin Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	Page 10 of 15 ^{/30/2021}	2/3/2021	GOP	1,164,145.00		1,164,145.	00 Office Equipment



Code PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Schedule f Sub/Open of Bids	or Each Procurement Activity Notice of Award	Contract Signing	Source of Funds	Estimated Bud Total MOOE	-	Remark (Brief Descrip of Program/Pr
	SECOND QUARTER	Admin Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	62,400.00	62,400.00	Office Equipment
	THIRD QUARTER	Admin Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	1,861,481.00) Office Equipment
	FOURTH QUARTER	Admin Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	1,245,944.00) Office Equipment
	JANITORIAL SUPPLIES	Admin Sect.	No									
	FIRST QUARTER	Admin Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	191,255.00	191,255.00) Janitorial Supplies
	SECOND QUARTER		No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	60,280.00		Janitorial Supplies
		Admin Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	341,290.00	341,290.00	Janitorial Supplies
	FOURTH QUARTER	Admin Sect.	No		10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	410,525.00	410,525.00	
	ELECTRICAL SUPPLIES	Admin Sect.		Public Bidding	10,0,2021 10,20,2021	10,20,2021	10, 20, 2021	11,2,2021		110,025100	110,525100	Janitorial Supplies
			No			1/27/2021	1/30/2021	2/3/2021	GOP	225,074.00	225 074 00	
	FIRST QUARTER THIRD QUARTER	Admin Sect.	No	Public Bidding	1/6/2021-1/27/2021 7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	64,465.00		Electrical Supplies
		Admin Sect.		Public Bidding						· · · · · · · · · · · · · · · · · · ·		Electrical Supplies
	FOURTH QUARTER	Admin Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	31,521.00	28,771.00	Electrical Supplies
	OFFICE OF THE ASSISTANT DISTRICT ENGINEER											
	OFFICE SUPPLIES											
	SECOND QUARTER	ADE's Office	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	79,350.00	79,350.00) Office Supplies.
	SERVICE VEHICLE RENTAL											
	FIRST QUARTER	ADE's Office	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	73,726.08	73,726.08	Service Vehicle Rer
	SECOND QUARTER	ADE's Office	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	126,716.70	126,716.70) Service Vehicle Rer
	FUEL AND LUBRICANTS											
	SECOND QUARTER	ADE's Office	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	100,000.00	100,000.00) Fuel and lubricants
	OFFICE OF THE DISTRICT ENGINEER											
	OFFICE SUPPLIES											
		DE's Office	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	346,992.00	346,992.00) Office Supplies.
		DE's Office	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	240,352.50		Office Supplies.
		DE's Office	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	65,672.50	65,672,50	Office Supplies.
		DE's Office	No	-	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	62,282.50	62,282,50	Office Supplies.
	OFFICE EQUIPMENT			Public Bidding				,_,				Office Supplies.
		DE's Office	No			1/27/2021	1/30/2021	2/3/2021	GOP	8,800.00	8 800 00))
				Public Bidding	1/6/2021-1/27/2021			5/3/2021	GOP	135,600.00	135,600,00	Office Equipment
	SECOND QUARTER	DE's Office	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021				135,600.00	Office Equipment
		DE's Office	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	2,600.00	2,600.00) Office Equipment
	FOURTH QUARTER	DE's Office	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	2,600.00	2,600.00	Office Equipment
	CONSTRUCTION											
	CONSTRUCTION SECTION											
	OFFICE SUPPLIES											
		Const. Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	153,917.13	153,917.13	³ Office Supplies
		Const. Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	18,825.00		Office Supplies
	OFFICE EQUIPMENT											
		Const. Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	12,000.00	12,000.00) Office Equipment
	COMPUTER EQUIPMENT AND ACCESSORIES				, -,, -, -, -, -, -, -, -, -, -,							
		Const. Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	364,000.00	364,000.00	Computer Equipme
	FURNITURES AND FIXTURES				1/0/2021-1/2//2021	, ,	, , , -			·		computer Equipme
		Const. Sect.	No	Dudalia Distatura	1/6/2021 1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	60,000.00	60 000 00	Furniture and Fixtu
	FIRST QUARTER JANITORIAL SUPPLIES			Public Bidding	1/6/2021-1/27/2021		1,00,2021	-, -, -,				Furniture and Fixtu
		Const. Sect.	No			1/27/2021	1/30/2021	2/3/2021	GOP	11,750.00	11 750 00)
	MOTOR EQUIPMENT AND			Public Bidding	1/6/2021-1/27/2021	1/2//2021	1/ 50/ 2021	2/J/2021	GOF	11,7 30.00	11,/50.00	Janitorial Supplies
		Const Set	Na		7/6/2021 7/27/2021	7/27/2024	7/20/2021	0/2/2021		210 700 00	040 700 00	
		Const. Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	319,760.00	319,760.00) Spare Parts
	FUEL & LUBRICANTS											
		Const. Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	307,530.00	307,530.00	Fuel and Lubricants
	SECOND QUARTER	Const. Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	307,530.00	307,530.00	Fuel and Lubricants



Code	Procurement	PMO/	Is this an Early			Schedul	e for Each Procurement Activity			F	stimated Budget		Remarks
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	(Brief Description of Program/Project)
	THIRD QUARTER	Const. Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	184,195.79		184,195.79 _F	Fuel and Lubricants
	SERVICE VEHICLE RENTAL												
	FIRST QUARTER	Const. Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	260,346.28		260,346.28	Service Vehicle Rental
	SECOND QUARTER	Const. Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	359,416.08		359,416.08 9	Service Vehicle Rental
	THIRD QUARTER	Const. Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	359,416.08		359,416.08 9	Service Vehicle Rental
	FOURTH QUARTER	Const. Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	299,513.40		299,513.40 s	Service Vehicle Rental
	FINANCE SECTION												
	OFFICE SUPPLIES		No										
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	307,298.40		307,298.40	Office Supplies
	SECOND QUARTER	FS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	194,125.50		194,125.50	Office Supplies
	THIRD QUARTER	FS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	192,271.50		192,271.50 ₍	Office Supplies
	FOURTH QUARTER	FS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	148,076.70		148,076.70	
	OFFICE EQUIPMENT		No										
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	483,200.00		483,200.00	Office Equipment
	SECOND QUARTER	FS	No		4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	9,500.00		9,500.00	Office Equipment
		FS	No	Public Bidding	4/6/2021-4/2//2021 7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	35,000.00		35 000 00	
	THIRD QUARTER COMPUTER EQUIPMENT AND			Public Bidding	.,	,,_,,_,	,,00,2021	0, 0, LVL1		55,000.00		55,000.00	Office Equipment
	ACCESSORIES	FS	No			1/27/2021	1/30/2021	2/3/2021	GOP	855,578.00		855 578 00	
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	586,000.00		555,578.00 C	Computer Equipment
	SECOND QUARTER			Public Bidding	4/6/2021-4/27/2021								Computer Equipment
	THIRD QUARTER	FS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	60,000.00		60,000.00 C	Computer Equipment
	FOURTH QUARTER	FS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	414,718.00		414,718.00	Computer Equipment
	JANITORIAL SUPPLIES												
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	22,312.00			Janitorial Supplies
	SECOND QUARTER	FS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	13,939.00			Janitorial Supplies
	THIRD QUARTER	FS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	6,377.00		6,377.00 _ا	Janitorial Supplies
	FOURTH QUARTER	FS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	2,804.00		2,804.00 _ا	Janitorial Supplies
	FIRST AID SUPPLIES												
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	5,780.00		5,780.00 _F	First Aid Supplies
	SECOND QUARTER	FS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	860.00		860.00 _F	First Aid Supplies
	FURNITURE AND FIXTURES												
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	369,500.00		369,500.00 _F	Furniture and Fixtures
	SECOND QUARTER	FS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	10,000.00		10,000.00 _F	Furniture and Fixtures
	THIRD QUARTER	FS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	40,000.00		40,000.00 _F	Furniture and Fixtures
	MOTOR EQUIPMENT AND SPAREPARTS												
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	120,000.00		120,000.00 _S	Spare parts
	FUEL & LUBRICANTS				, ,, _, _ , _ , _ , _ , _ , _ ,								
	FIRST QUARTER	FS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	98,550.00		98,550.00 -	Fuel and Lubs
	SECOND QUARTER	FS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	73,000.00		73,000.00	Fuel and Lubs
	THIRD QUARTER	FS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	3,000.00		3.000.00	Fuel and Lubs
	-	FS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	85,000.00			Fuel and Lubs
				Public Blading	.,.,===================================		,	, _ , _ , _ , _ , _		55,0000		55,550.00 F	ruei and Lubs
		FS	No			1/27/2021	1/30/2021	2/3/2021	GOP	40,000.00		40,000.00 _F	
	FIRST QUARTER QUALITY ASSURANCE			Public Bidding	1/6/2021-1/27/2021	1/2//2021	1/ 50/ 2021	<i>2 J 2</i> 721		-10,000.00		-10,000.00 F	Repairs
	SECTION												
	OFFICE SUPPLIES												
	FIRST QUARTER	QAS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	235,650.00		235,650.00 ₍	
	SECOND QUARTER	QAS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	368,915.00		368,915.00 ₍	
	THIRD QUARTER	QAS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	104,285.00		104,285.00 _C	
	FOURTH QUARTER	QAS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	59,125.00			Office Supplies
	OFFICE EQUIPMENT												. p.p. 1999
	FIRST QUARTER	QAS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	Page 12 of 15 ^{/30/2021}	2/3/2021	GOP	3,000.00		3.000.00	Office Equipment



Code	Procurement	PMO/	Is this an Early	Schedule for Each Procurement Activity						Estimated Budget Re		
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI		Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO (Brief Description of Program/Project)
	COMPUTER EQUIPMENT AND ACCESSORIES											
	THIRD QUARTER	QAS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	62,000.00		62,000.00 Computer Equipment
	FUEL & LUBRICANTS											
	FIRST QUARTER	QAS	No	Public Bidding	2/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	101,500.00		101,500.00 Fuel & Lubricants
	SECOND QUARTER	QAS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	100,100.00		100,100.00 Fuel & Lubricants
	THIRD QUARTER	QAS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	99,400.00		99,400.00 Fuel & Lubricants
	FOURTH QUARTER	QAS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	99,400.00		99,400.00 Fuel & Lubricants
	SERVICE VEHICLE RENTAL											
	FIRST QUARTER	QAS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	193,531.26		193,531.26 Service Vehicle Rental
	SECOND QUARTER	QAS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	193,531.26		193,531.26 Service Vehicle Rental
	THIRD QUARTER	QAS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	193,531.26		193,531.26 Service Vehicle Rental
	FOURTH QUARTER	QAS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	193,531.26		193,531.26 Service Vehicle Rental
	JANITORIAL AND FIRST AID SUPPLIES											
	FIRST QUARTER	QAS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	14,050.00		14,050.00 Janitorial Supplies
	SECOND QUARTER	QAS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	27,200.00		27,200.00 Janitorial Supplies
	THIRD QUARTER	QAS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	11,250.00		11,250.00 Janitorial Supplies
	FOURTH QUARTER	QAS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	7,400.00		7,400.00 Janitorial Supplies
	MAINTENANCE SECTION	N										
	OFFICE SUPPLIES											
	FIRST QUARTER	Maint Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	1,000,920.00	1,000,920.00	Office Supplies
	SECOND QUARTER	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	1,151,820.00	1,151,820.00	Office Supplies
	THIRD QUARTER	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	863,770.00	863,770.00	Office Supplies
	FOURTH QUARTER	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	630,570.00	630,570.00	Office Supplies
	COMPUTER EQUIPMENT AND ACCESSORIES											once suppres
	SECOND QUARTER	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	625,000.00	625,000.00	Computer Equipment
	THIRD QUARTER	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	300,000.00		
	FOURTH QUARTER	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	450,000.00		Computer Equipment
	SPARE PARTS			r ubic bidding						· · ·		Computer Equipment
	SECOND QUARTER											
	SPARE PARTS (WHEEL LOADER)	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	83,070.00	83,070.00	Spare Parts
	SPARE PARTS (DUMP TRUCK)	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	31,100.00		Spare Parts
	SPARE PARTS (SHOP TRUCK)	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	25,549.00		Spare Parts
	SPARE PARTS (FORD FIERA)	Maint Sect.	No		4/6/2021-4/27/2022	4/27/2021	4/30/2021	5/3/2021	GOP	118,020.00		Spare Parts
	SPARE PARTS (TOYOTA HI-LUX)	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2022	4/27/2021	4/30/2021	5/3/2021	GOP	1,290.00		Spare Parts
	BATTERIES & TIRES	Maint Sect.	No	Public Bidding		4/27/2021	4/30/2021	5/3/2021	GOP	78,200.00		Spare Parts
				Public Bidding	4/6/2021-4/27/2021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	5,5,2021		, 0,200100	, 0,200100	
	THIRD QUARTER SPARE PARTS (WHEEL LOADER)	Maint Sect.	No	Dudde Did 9	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	52,000.00	52,000.00	Spare Parts
	SPARE PARTS (DUMP TRUCK)	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	128,600.00	128,600.00	Spare Parts
	SPARE PARTS (SHOP TRUCK)	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	101,930.00		Spare Parts
	SPARE PARTS (FORD FIERA)	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2022	7/27/2021	7/30/2021	8/3/2021	GOP	169,404.00		Spare Parts
	SPARE PARTS (TOYOTA HI-LUX)	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	265,319.00		Spare Parts
	BATTERIES & TIRES	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	636,700.00		Spare Parts
				Public Bidding	.,0,2021 //2//2021	,,2,,2021	,,50,2021	0,0,2021		0.00	050,700.00	
	FOURTH QUARTER SPARE PARTS (WHEEL LOADER)	Maint Sect.	No		10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	54,800.00	54,800.00	Spare Parts
	SPARE PARTS (WHEEL LOADER)	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	59,200.00		Spare Parts
	SPARE PARTS (SHOP TRUCK)	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	50,289.00		Spare Parts
	SPARE PARTS (FORD FIERA)	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	95,101.00		Spare Parts
	SPARE PARTS (FORD FIERA) SPARE PARTS (TOYOTA HI-LUX)	Maint Sect.		Public Bidding	10/6/2021-10/26/2022	10/26/2021	10/29/2021	11/2/2021	GOP	95,101.00		Spare Parts Spare Parts
			No	Public Bidding	10/0/2021-10/20/2021	10/20/2021	10/23/2021	11/2/2021	GUP	1,290.00	1,290.00	Spare Parts
	MATERIALS	Maint Cont	No	<u> </u>		1/27/2024	1/20/2021	۲ <i>۵۵۵ ۵</i> ۲		11 400 200 00	11 400 300 00	Materiala fau Postanta
	FIRST QUARTER	Maint Sect.	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	11,498,390.00		Materials for Projects
	SECOND QUARTER	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	14,653,450.00	14,653,450.00	Materials for Projects Materials for Projects
	SECOND QUARTER THIRD QUARTER	Maint Sect.	No	Public Bidding Public Bidding	4/6/2021-4/27/2021 7/6/2021-7/27/2021	7/27/2021	Page 19 0f ¹ 15	8/3/2021	GOP	12,228,565.00		



Code	Procurement	PMO/	Is this an Early		Schedule for Each Procurement Activity				Esti	Remarks		
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE CO	(Brief Description of Program/Project)
	FOURTH QUARTER	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	11,691,440.00	11,691,440.00	Materials for Projects
	FUEL & LUBRICANTS											
	FIRST QUARTER	Maint Sect.	No	Public Bidding	2/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	2,719,950.00	2,719,950.00	Fuel & Lubricants
	SECOND QUARTER	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	2,719,950.00	2,719,950.00	Fuel & Lubricants
	THIRD QUARTER	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	2,719,950.00	2,719,950.00	Fuel & Lubricants
	FOURTH QUARTER	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	2,719,950.00	2,719,950.00	Fuel & Lubricants
	SERVICE VEHICLE RENTAL											
	FIRST QUARTER	Maint Sect.		Public Bidding	2/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	414,711.36	207,355.68	Service Vehicle Rental
	SECOND QUARTER	Maint Sect.	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	414,711.36	2,719,950.00	Service Vehicle Rental
	THIRD QUARTER	Maint Sect.	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	414,711.36	2,719,950.00	Service Vehicle Rental
	FOURTH QUARTER	Maint Sect.	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	414,711.36	2,719,950.00	Service Vehicle Rental
	PLANNING & DESIGN SECTION											
	OFFICE SUPPLIES											
	FIRST QUARTER	PDS	No	Public Bidding	2/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	444,724.50	444,724	50 Office Supplies
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	2,442,386.50		50 Office Supplies
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	1,939,520.00		00 Office Supplies
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	2,339,172.50	2,339,172	50 Office Supplies
	SERVICE VEHICLE RENTAL											
	FIRST QUARTER	PDS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	354,806.76	354,806	76 Service Vehicle Rental
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	473,905.08	473,905	08 Service Vehicle Rental
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	721,628.19	721,628	19 Service Vehicle Rental
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	721,628.19	721,628	19 Service Vehicle Rental
	OFFICE EQUIPMENT											
	FOURTH QUARTER COMPUTER EQUIPMENT AND ACCESSORIES	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	282,284.45	282,284	45 Office Equipment
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	2,418,000.00	2,418,000	00 Computer Equipment
	SPARE PARTS									, ,,	, .,	Computer Equipment
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	138,379.80	138,379	80 Spare Parts
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	67,570.60	67,570	60 Spare Parts
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	130,466.84	130,466	84 Spare Parts
	FUEL & LUBRICANTS											
	FIRST QUARTER	PDS	No	Public Bidding	1/6/2021-1/27/2021	1/27/2021	1/30/2021	2/3/2021	GOP	256,590.00	256,590	00 Fuel & Lubricants
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	43,090.00	43,090	00 Fuel & Lubricants
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	41,870.00		00 Fuel & Lubricants
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	47,170.00		00 Fuel & Lubricants
	JANITORIAL SUPPLIES											
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	9,258.00	9,258	00 Janitorial Supplies
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	975.00	975	00 Janitorial Supplies
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	34,594.00	34,594	00 Janitorial Supplies
	FIRST AID SUPPLIES											
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	24,390.00	24,390	00 First Aid Supplies
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	34,030.00	34,030	00 First Aid Supplies
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	17,840.00	17,840	00 First Aid Supplies
	FURNITURE AND FIXTURES			. usile bidding								
	SECOND QUARTER	PDS	No	Public Bidding	4/6/2021-4/27/2021	4/27/2021	4/30/2021	5/3/2021	GOP	100,000.00	100,000	00 Furniture and Fixtures
	THIRD QUARTER	PDS	No	Public Bidding	7/6/2021-7/27/2021	7/27/2021	7/30/2021	8/3/2021	GOP	148,500.00		00 Furniture and Fixtures
	FOURTH QUARTER	PDS	No	Public Bidding	10/6/2021-10/26/2021	10/26/2021	10/29/2021	11/2/2021	GOP	100,000.00		00 Furniture and Fixtures



Code	Procurement	PMO/	Is this an Early				Estimated Budget			Remarks			
(PAP)	Program/Project	End-User	Procurement Activity? (Yes/No)	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	(Brief Description of Program/Project)

Prepared by:

ALEX P. EGARAN Acting Head, Procurement Unit

Recommended by:



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SUSAN G. ERAMIS BAC Chairperson

Approved by:

MIR EBID. District)