Standard Coding (Proc ID/Cont. ID)	Procurement Program/Project (Contract Name)	Impl Unit/End User Unit	Procurement Method	Schedule for Each Procurement Activity				Source of Budget	Estimated Budget			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Fuel, Lubricants & Fire Protection	ICDEO										
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	449,950.00		449,950.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/302018	GAA CY 2018	355,950.00		355,950.00	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	403,950.00		403,950.00	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2039	424,950.00		424,950.00	
	Common Janitorial Supplies	ICDEO										
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	42,325.00		42,325.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/302018	GAA CY 2018	18,535.00		18,535.00	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	28,885.00		28,885.00	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2018	12,865.00		12,865.00	
	Common Electrical Supplies	ICDEO										
	1st Quarter							GAA CY 2018	14,180.00		14,180.00	
	2nd Quarter							GAA CY 2018	900.00		900.00	
	3rd Quarter							GAA CY 2018	6,180.00		6,180.00	
	4th Quarter							GAA CY 2018	900.00		900.00	