

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	
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	523,000.00		523,000.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/30/2018	GAA CY 2018	55,000.00		55,000.00	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	265,400.00		265,400.00	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2018	27,000.00		27,000.00	
	Survey Supplies & Gadgets/RBIA/Rocond /PD Survey	ICDEO										
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	341,400.00		341,400.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/30/2018	GAA CY 2018	-		-	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	2,006,100.00		2,006,100.00	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2018	-		-	
	Kitchen Utensils/ Paraphernalias	ICDEO										
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	94,543.00		94,543.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/30/2018	GAA CY 2018	2,355.00		2,355.00	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	14,955.00		14,955.00	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2018	4,255.00		4,255.00	