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	
	Repair & Maintenance of Office Area	ICDEO										
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	850,000.00		850,000.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/302018	GAA CY 2018	-		-	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	-		-	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2018	-		-	
	Unforseen Expenditure/Others	ICDEO										
	1st Quarter			1/21-27/18	2/8/2018	2/19/2018	2/29/2018	GAA CY 2018	705,000.00		705,000.00	
	2nd Quarter			4/21-27/18	5/9/2018	5/20/2018	5/302018	GAA CY 2018	-		-	
	3rd Quarter			7/18-24/18	8/5/2018	8/19/2018	8/29/2018	GAA CY 2018	-		-	
	4th Quarter			10/19-25/18	11/4/2018	11/14/2018	11/24/2018	GAA CY 2018	-		-	
			TOTAL								20,092,586.00	

Prepared by:

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Approved by:

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Date: _____