


1 of 1

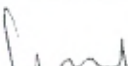
Code (PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
					Advertisement/ Posting of IB/REI	Submission/ Opening of Bids	Notice of Award	Contract Signing		Total	MOCE	CO	
	CONTRACT ID: 20GKI0066 (Public Bidding)												
	Purchase of Office Supplies and Other Various items for use in the Maintenance Section.	Maintenance Section	No	Public Bidding	11/05/2020 to 11/26/2020	11/26/2020	12/04/2020	12/15/2020	SR2020-02-000786 RM	170,841.00	170,841.00	-	Office Supplies and Other Various items

Prepared by:




GEORGIE L. RUELAN
Engineer III
Head, BAC secretariat

Recommending Approval:



REY M. ROA
Engineer III
BAC Chairman

Approved by:



ANA LEE M. MANZANO, DM, AEP
OIC - District Engineer