

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE II Aparri, Cagayan

March 26, 2019

Ma. VICTORIA S. GREGORIO

OIC-Director, Procurement Service DPWH – Central Office Bonifacio Drive Port Area Manila

Madam:

Submitting herewith is the FINAL APP/PPMP FY 2019 for Civil Works, Consulting Services and Goods & Services Contracts, this District.

For your information and reference.

Very truly yours,

ROSAURO R. GUERRERO

District Engineer

R02.11.5 asv/AHB

Cc:

MELANIO C. BRIOSOS, CESO III Regional Director DPWH - Region 02

Carig Sur, Tuguegarao City, Cagayan



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Regional Office 02 Aparri, Cagayan

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Ref. No. Procurement Program/Project	EU EU	Procurement Method	Advertisement/ Posting of IB	Submission and Opening of Bids	Notice of Award	Contract Signing	Source of Fund	Total	MOOE	8	description Program/Pro
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PERSONAL PROPERTY OF PERSONAL	or header-sections representations of the section o	N - 2 5 ti s t								pullinour proprieta de la constitución de la consti	
Circl Occasion		Vapuch to					5	0 7 7 7 7			
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Second Quarter		Agency						8,082.88			
Fourth Quarter								7.804.16			
SOLVENTS	-	- do-					EAO				
First Quarter								4,663.15			
Second Quarter					- Contraction			4,663.15			
Third Quarter		no second			- Alma			4,663.15			
Fourth Quarter								4,663.15			Variandalaya valar maana anaka ka anak
COLOR COMPOUNDS AND DIPERSIONS		- do-					EAO				
First Quarter								98.51		-	
Second Quarter		and the same of th						73.88			
Third Quarter								73.88			
Fourth Quarter								98.51			
FILMS		- do-					EAO				
First Quarter								10,001.10			
Second Quarter					No. Secure			6,314.92			
Third Quarter							-	6,314.92		-	
Fourth Quarter								10,001.10		2	
PAPER MATERIALS & PRODUCTS		- do-					EAO				
First Quarter								114,797.05			
Second Quarter								105,018.90			
Third Quarter					Parking and			106,010.37		-	
Fourth Quarter			esta de activa such activa en esta esta esta esta esta esta esta esta					105,425.31			
BATTERIES AND CELLS AND ACCESSORIES		- do-					EAO				
First Quarter					Name and a			2,741.21			
Second Quarter								1,551.71			
Third Quarter								1,686.38			
Fourth Quarter			n esperante productiva esta esperante de la productiva de la productiva de la productiva de la productiva de l					1,685.01			
	ILABLE AT PROCUREMENT SERVICE STOPESTICIDES OR PEST REPELLENTS First Quarter Second Quarter Fourth Quarter Solvents First Quarter Second Quarter Fourth Quarter Second Quarter Fourth Quarter Fourth Quarter Fourth Quarter Fourth Quarter Second Quarter Fourth Quarter Second Quarter Fourth Quarter Fourth Quarter Second Quarter Fourth Quarter	Procurement Program/Project EU LABLE AT PROCUREMENT SERVICE STORES First Quarter Second Quarter Fourth Quarter Second Quarter Second Quarter Second Quarter Fourth Quarter Fourth Quarter Fourth Quarter Fourth Quarter Fourth Quarter Second Quarter Frist Quarter Second Quarter Frist Quarter Frist Quarter Frourth Quarter Fourth Quarter Second Quarter Fourth Quarter Fourth Quarter Fourth Quarter Second Quarter Fourth Quarter Fourth Quarter Fourth Quarter Second Quarter Fourth Quarter Fourth Quarter Second Quarter Fourth Quarter Second Quarter Fourth Quarter Fourth Quarter Second Quarter Fourth Quarter		Negotiated- Agency to Agency - do do do do-	Negotiated- Agency to Agencydodododo-	Method Posting of IB Opening of Bids Negotiated- Agency to Agency -dodododo-	Method Posting of IB Opening of Bids Award Signing Advertisement/ Opening of Bids Award Signing Agency to Agency to Agency to Agency - do do do-	Method Posting of IB Opening of Bids Award Signing Advertisement/ Opening of Bids Award Signing Agency to Agency to Agency to Agencydo	Advertisement/ Submission and Notice of Signing Fund Posting of Bids Award Signing Fund Award Award Signing Fund Award Award Signing Fund EAO Agency to Agency to Agency A	Advertisementy Submission and Motice of Signing Fund Posting of 1B Opening of 8ids Award Signing Fund Posting of 1B Opening of 8ids Award Signing Fund Posting of 1B Signing Fund Signing Fund Signing Fund Signing Fund Signing Fund Posting of 1B Signing Fund Posting Open Posting	Advertisementy Submission and Motice of Signing Fund Posting of Bids Award Negotiated: Agency to Agency



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE Regional Office 02

Aparri, Cagayan

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SUPPLIES First Quarter	OFFICE EQUIPMENT & ACCESSORIES AND	Fourth Quarter	Third Quarter	Second Quarter	First Quarter	DEVICES AND ACCESSORIES	TECHNOLOGY (ICT) EQUIPMENT AND	INFORMATION & COMMUNICATION	Fourth Quarter	Third Quarter	Second Quarter	First Quarter	CLEANING EQUIPMENT AND SUPPLIES	Fourth Quarter	Third Quarter	Second Quarter	First Quarter	EQUIPMENT	MEASURING AND OBSERVING AND TEST	Fourth Quarter	Third Quarter	Second Quarter	First Quarter	CIRCULATION	HEATING AND VENTILATION AND AIR	Fourth Quarter	Third Quarter	Second Quarter	First Quarter	SUPPLIES	MANUFACTURING COMPONENTS AND		Program/Project	
																																EU	PMO/IU/	
d d	- do-							- do-					-do-						- do-					0	- do-						- do-	Method	Procurement	
									ed spiraliss make so ere en en porte en					provides de la construction de l																		Posting of IB	Advertisement/	Schedule for
																																Opening of Bids	Submission and	Schedule for each Procurement Activity
														Manage is established a basis de demante a desse per periode en																		Award	Notice of	Activity
																																Signing	Contract	
	EAO							EAO					EAO						EAO						EAO						EAO	Fund	Source of	
33,358.94		675,389.78	419,913.52	472,640.74	862,046.64				19,084.07	17,251.05	17,518.08	23,145.92		464.25	263.08	263.08	448.78				1,006.39	,	1,006.39			9,412.41	9,968.70	9,825.24	9,873.06	-			Total	Estimat
																																	MOOE	Estimated Budget
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																																Program/Pro	description	Remarks (br



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST

DISTRICT ENGINEERING OFFICE

Regional Office 02 Aparri, Cagayan

				Schedule for e	Schedule for each Procurement Activity	nt Activity		STANDARD CONTRACTOR OF THE PERSONS STANDARD CONTRAC	tetimat	Estimated Budget	A SECURITION OF THE PROPERTY O	
Ref. No.	Procurement Program/Project	PMO/IU/	Procurement	Advertisement/	2	Platin of	Contract	Source of	Total	MOOE	6	Remarks (b)
		E	Method	Posting of IB	Opening of Bids	Award	Signing	Fund				Program/Pro
	Second Quarter				PERCENTAMENTAL PROCESSION PROCESS			PETER PROPERTY AND SERVICE SER			delegation of the second	
	Third Quarter								15,984.99			
	Fourth Quarter								10,1110,01			
	PRINTER OR FASCIMILE OR PHOTOCOPIER		, do-						23,9/4.94			
	SUPPLIES		1					EAC C				
	First Quarter								350 058 030			
	Second Quarter								279,020.00			
	Third Quarter								250,/12.11			
	Fourth Quarter								240,786,700			
	ARTS AND CRAFTS EQUIPMENT AND	and the second s	-do-	endere de la compansión d				000	540,/00./0			
	ACCESSORIES AND SUPPLIES						-	5				
	First Quarter						-		764473			
	Second Quarter								634568			
	Third Quarter								95.595.9			
	Fourth Quarter			Onning to					6 373 30			
	OTHER SOFTWARE		- do-					FAO	0.21.2		CONTRACTOR AND DESCRIPTION OF STREET	
	First Quarter			-				Į.	15 000 00		-	
	Second Quarter								1),000.00			
	Third Quarter			-								
	Fourth Quarter						***************************************					
PART II.	PART II. OTHER ITEMS NOT AVAILABLE AT PS BUT REGULARLY PURCHASED FROM OTHER SOURCES	PS BUT R	REGULARLY	URCHASED FRO	OM OTHER SO	URCES			DE UNIXIONALIUS PRINCESCO PROPERTURA DE PERTURA DE PRINCESCO PRINCESCO PRINCESCO PRINCESCO PRINCESCO PRINCESCO	Relation and Association Personal States of the States of		
	COMMON ELECTRICAL SUPPLIES		Shopping					AND TO PROPERTY OF THE PROPERTY OF THE PARTY		ALBERTA DE LA CONTRACTORISMO DE CONTRACTORISMO. DE CONTRACTORISMO	ALL SAME OF THE PARTICULAR OF	
	First Quarter			1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		17,900,00			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		800.00	****		
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		1.000.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		2.400.00		-	
	COMMON OFFICE SUPPLIES		Small Value									
	First Quarter		Procurement	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		166.390.00			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		83,945.00	-		
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		148,590.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		194,620.00			
								Annual of Second	CONTRACTOR OF THE PROPERTY OF	CONTRACTOR OF THE PROPERTY OF	The second secon	



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Regional Office 02
Aparri, Cagayan

				Schedule for a	Schedule for each Procurement Activity	t Activity			Estimat	Estimated Budget		HALL CONTROL OF THE STATE OF TH
Ref. No.	Procurement Program/Project	7	Procurement	Advertisement/	Submission and	Notice of	Contract	Source of	Total	MOOE	60	Remarks (b
		E	Method	Posting of IB	Opening of Bids	Award	Signing	Fund				Program/Pro
	COMMON OFFICE EQUIPMENT		Small Value					TO DESCRIPTION OF THE PROPERTY				
	First Quarter		Procurement	1/14-20/2019	2/4/2010	3/30/3010	2/4/2040					
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	3/1/2019		654,800.00			
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		392,900.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		413 600 00			
	COMMON JANITORIAL SUPPLIES		Small Value				2012-11-02-0	FAO	415,000.00			
	First Quarter		Procurement	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019	[30 315 00			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		22 300 00			
	Third Quarter		240000	5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		25.425.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		21.490.00			
	OFFICE EQUIPMENT & ACCESSORIES		Competetive					EAO				
	First Quarter		Bidding	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		208.000.00			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		2.094.200.00			
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		600,000,00			
	PHOTOGRAPHIC OR FILMING OR VIDEO		Small Value					FAO		-	The same and the s	
	EQUIPMENT							7				
Personal constitution of the first production of the first personal constitution of th	Hirst Quarter		Procurement	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		36,000.00			
	CLEANING EQUIPMENT AND SUPPLIES		Small Value					EAO	_			
	First Quarter		Procurement	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		5.560.00			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		3,600.00			
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		5.560.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		3,600.00			
	PAPER MATERIALS & PRODUCTS		Competetive					EAO				
	First Quarter		Bidding	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		101.220.00			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		91,095.00			
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		92,835.00		-	
	Fourth Quarter	er den Prinsen in Bistonian in Regulation in America		9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		97,855.00			
	ELECTRICAL EQUIPMENT & COMPONENTS &	•	Shopping					EAO				
	First Quarter			1/14-20/2010	3/4/3010	20000						
	Third Quarter		and the same of th	5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		20,400.00			
•	_	_	_	0/0 10/01/	2/2/2012	0/11/2017	0/2//2/0	_	43,100.00			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Regional Office 02 Aparri, Cagayan

				Schedule for e	Schedule for each Procurement Activity	t Activity			Estimat	Estimated Budget		
Ref. No.	Procurement Program/Project	_	Procurement	Advertisement/	Submission and	Notice of	Contract	Source of	Total	MOOE	8	Remarks (b)
		E	Wethod	Posting of IB	Opening of Bids	Award	Signing	Fund				Program/Pro
	COMPUTER SUPPLIES		Competetive					FAO				
Ziplaneton.	First Quarter		Bidding	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019	1	944.349.25			
	Second Quarter			3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		737.129.25			
	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		870,222,90			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		740,182,90			
	COMMON ICT EQUIPMENT		Competetive					EAO				
	First Quarter		Bidding	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		191,900.00			
Change of the Control	Second Quarter		**************************************	3/3-9/2019	3/23/2019	4/15/2019	4/25/2019		25,800.00			
M. Opinione	Third Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		34,725.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		45,950.00			
described described agreement of the second	CONSUMABLES		Shopping	A CONTRACTOR OF THE PROPERTY O				EAO	3,320.00			
OTHER	OTHER CATEGORIES	STOREGISTICS OF THE STOREGIST	я баго потальна пристрительного мустанова потальная потальная потальная потальная потальная потальная потальна	Discount and software programment in the control of								
	SUBSCRIPTION		Shopping					EAO	55,200.00			
	ASPHALT		Competetive					EAO				
	First Quarter		Bidding	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		663,889.20			
icon personal	Second Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		664,789.20			
	Third Quarter			7/1-7/2019	7/22/2019	8/15/2019	8/25/2019		659,077.20			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		520,892.70			
	SPORTS SUPPLY		Small Value					EAO			-	
	Second Quarter		Procurement	5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		50,000.00		-	
	SPARE PARTS/MAINTENANCE OF		Competetive					EAO		Parent State Control C	Management of the Control of the Con	
continue to co	VEHICLES/EQUIPMENT/BUILDING		Bidding									
- Control	First Quarter			1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		489,250.00			
	Second Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		489,250.00			
	Third Quarter			7/1-7/2019	7/22/2019	8/15/2019	8/25/2019		489,250.00			
	Fourth Quarter			9/2-8/2019	9/23/2019	10/14/2019	10/24/2019		489,250.00			
	SHOP EQUIPMENT AND TOOLS		Competetive					EAO				
	First Quarter		Bidding	1/14-20/2019	2/4/2019	2/20/2019	3/1/2019		980,500.00			
	Second Quarter			5/6-12/2019	5/27/2019	6/17/2019	6/27/2019		680,500.00			
Manage	Third Quarter	-	Attendance	7/1-7/2019	7/22/2019	8/15/2019	8/25/2019		745,000.00		***********	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST

CAGAYAN FIRST DISTRICT ENGINEERING OFFICE Regional Office 02

ANNUAL PROCUREMENT PLAN FOR FY 2019

Aparri, Cagayan

2,487,214.56		3/1/2019	2/20/2019	2/4/2019	1/14-20/2019	Bidding		First Quarter
EAO						Competetive		PAINTS/ REFLECTORIZED PAINTS AND
10/24/2019	-	-	10/14	9/23/2019	9/2-8/2019			Fourth Quarter
6/27/2019			6/17	5/27/2019	5/6-12/2019			Third Quarter
4/15/2019 4/25/2019 292.608.00			4/15	3/23/2019	3/3-9/2019	Bidding	er peter (minute)	First Quarter
EAO						Competetive		AGGREGATE SUB SURFACE COURSE
019 10/24/2019 420,800.00	+	+	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter
19 4/25/2019 420,800.00			4/15/2019	3/23/2019	3/3-9/2019			Second Quarter
						Bidding		First Quarter
EAO						Competetive		HANDTOOLS
9 10/24/2019 578,200.00	-	-	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter
9 4/25/2019 568,000.00			4/15/2019	3/23/2019	3/3-9/2019			Second Quarter
						Bidding		First Quarter
EAO						Competetive		PERSONAL PROTECTIVE EQUIPMENT
10/24/2019 90,000.00	-	-	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter
8/25/2019 77,000.00			8/15/2019	7/22/2019	7/1-7/2019			Third Quarter
3/1/2019 424,000.00			2/20/2019	2/4/2019	1/14-20/2019	Bidding		First Quarter
EAO						Competetive		AIR CONDITIONING UNIT
10/24/2019 1,763,730.47	-	-	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter
8/25/2019 1,316,430.47	8/25/2019		8/15/2019	7/22/2019	7/1-7/2019			Third Quarter
6/27/2019 1,186,230.47	6/27/2019		6/17/2019	5/27/2019	5/6-12/2019			Second Quarter
3/1/2019 916,130.47	3/1/2019		2/20/2019	2/4/2019	1/14-20/2019	Bidding		First Quarter
EAO						Competetive		SHOP SUPPLIES & MATERIALS
10/24/2019 848,250.00	10/24/2019	1	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter
8/25/2019 848,250.00	8/25/2019		8/15/2019	7/22/2019	7/1-7/2019			Third Quarter
6/27/2019 848,250.00	6/27/2019		6/17/2019	5/27/2019	5/6-12/2019			Second Quarter
3/1/2019 848,250.00			2/20/2019	2/4/2019	1/14-20/2019			First Quarter
EAO						Shopping		FUEL & LUBRICANTS
9 10/24/2019 544,000.00	H	H	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter
Signing Fund			Award	Opening of Bids	Posting of IB	Method	E	net. No. Frontellellellellellellellellelle
Contract Source of Total			Notice of	Cibrain	Advortisement/	/ Procurement	PMO/IU/	
Estimated Budget			t Activity	Schedule for each Procurement Activity	Schedule for e			



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST

DISTRICT ENGINEERING OFFICE Regional Office 02

Aparri, Cagayan

												ACTUAL DESCRIPTION OF THE PARTY
	ROSAURO R. GUERRERO Distridt Engineer	NURO R. GUERI District Engineer	APPROVED:	A		ΓΑ	Approval: PEDATTO R. BAUTISTA Assistant District Engineer	Recommeding Approval: PED ITO R. Assistant Distr		· ·	ALFONSO H. BACLIG, JR	Submitted by:
			43,681,038.01		GRAND TOTAL	GR						
			3,971,003.46			ation	For consolidation				CONTIGENCY 10%	CO
			39,710,034.55	TOTAL								
			644,240.00		10/24/2019	10/14/2019	9/23/2019	9/2-8/2019			Fourth Quarter	Fou
			1,232,240.00		6/27/2019	6/17/2019	5/27/2019	5/6-12/2019			Third Quarter	Thír
			853,316.00		4/25/2019	4/15/2019	3/23/2019	3/3-9/2019			Second Quarter	Sec
Program/Pro				Fund	Signing	Award	Opening of Bids		Method	E	r tocal cilicite i 1981 am/ 1195-e-	NGI. NO.
description	CO	MOOE	Total	Source of	Contract	Notice of	Submission and	Advertisement/	PMO/IU/ Procurement	PMO/IU/	Droggram / Droggram / Droject	of No
Remarks (br	*	Estimated Budget	Estimat			t Activity	Schedule for each Procurement Activity	Schedule for e			Манадальное верейный предоставлений выправлений выправлений предоставлений выправлений предоставлений выправлений	



Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN FIRST DISTRICT ENGINEERING OFFICE

Regional Office 02

Aparri, Cagayan

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	ineer ineer	ROSAURO R. GUERRIKO District Engineer	ROSAL			T A	PEDRITO R. BAUTISTA Assistant District Engineer	PED NI Assistan			ALFONSO H SACLIG, JR Procurement Officer	
		2	APPROVED:	AP			proval:	Recommeding Approval:			×.	Submitted by:
\			43,681,038.01		GRAND TOTAL	49						
			3,971,003.46			ation	For consolidation				CONTIGENCY 10%	CON
			39,710,034.55	TOTAL								
			644,240.00		10/24/2019	10/14/2019 10/24/2019	9/23/2019	9/2-8/2019			Fourth Quarter	Four
			1,232,240.00		6/27/2019	6/17/2019	5/27/2019	5/6-12/2019			Third Quarter	Thire
			853,316.00		4/25/2019	4/15/2019	3/23/2019	3/3-9/2019			Second Quarter	Seco
Program/Pro				Fund	Signing	Award	Opening of Bids	8	Method	EU		
description	СО	MOOE	Total	Source of	Contract	Notice of	Submission and	Advertisement/	PMO/IU/ Procurement	PMO/IU/	Procurement Program/Project	Ref. No.
Domarks (hr		Estimated Budget	Estimat			t Activity	Schedule for each Procurement Activity	Schedule for e				***************************************
		INCOMENSATION OF THE PROPERTY OF THE PARTY O	A CONTRACTOR OF THE STREET AND INCIDENCE AND	WASHINGTON THE PROPERTY OF THE PARTY OF THE	AND RECORDED OF DAMPH STORY DESCRIPTIONS OF THE PARTY OF	Outrement of the contract of t	NY STATUTO CONTRACTO DELL'ANNO SE SOLO PEROPOSITIONE PEROP	GREET BECKER STREET BETTER STREET BETTER STREET STR	SATISMACOLOGICAL DESIGNATION OF STREET, SATISFACTOR OF STREET, SATIS	частаний подостовного противности при при при при при при при при при пр	ANTINICATION CONTRACTOR CONTRACTO	PERSONAL PROPERTY OF STREET, S