

Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OUEZON III

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE IV-A Catanauan, Quezon

July 26, 2019

DENNIS S. SANTIAGO

Executive Director V
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center
F. Ortigas Jr. Rd., Ortigas Center, Pasig City

SUBJECT

: Submission Final Consolidated Annual Procurement Plan (APP) FY

2019

Sir:

Respectfully forwarded is the approved **Final Consolidated Annual Procurement Plan (APP) FY 2019 for goods, civil works and consulting services** of this district in compliance with Section 7.3.5 of the Revised IRR of RA 9184 as reiterated in Item no. 4 of Department Order No. 161, series of 2016.

For your information and ready reference.

JUANITO R. ALAMAR District Engineer

cc: Director Ma. Victoria S. Gregorio, Procurement Service Marissa G. Aguzar, Chief, Procurement Section, Regional Office-IVA

CJP/FYR

Department of Public Works and Highways Quezon III District Engineering Office

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UACS		PMO/	Mode of	Sd	Schedule for Each Procurement Activity	curement Activity		Source of Funds	Estin	Estimated Budget (PhP)	9	
PAP Code		(III)	nt	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	8	Kemarks
300103201141000	Construction of Multi-Purpose Livelihood Training Center Agdangan, Quezon	Quezon III DEO	Competitive Bidding	Nov. 26, 2018	Jan. 09, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P9,798,102.18		P9,798,102.18	Awarded
300103201143000	Construction of Multi-Purpose Livelihood Training Center Mulanay, Quezon	Quezon III DEO	Competitive Bidding	Nov. 26, 2018	Jan. 09, 2019	May. 14, 2019	Мау. 17, 2019	FY 2019 GAA	₱9,798,102.18		P9,798,102.18	Awarded
300103201144000	Construction of Multi-Purpose Livelihood Training Center Pitogo, Quezon	Quezon III DEO	Competitive Bidding	Nov. 26, 2018	Jan. 09, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P9,798,102.18		₱9,798,102.18	Awarded
300103201138000	Construction of Multi-Purpose Building at Poblacion Agdangan, Quezon	Quezon III DEO	Competitive Bidding	Nov. 29, 2018	Jan. 09, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P1,990,000.00		P1,990,000.00	Awarded
300103201139000	Construction of Multi-Purpose Building at Poblacion Macalelon, Ouezon	Quezon III DEO	Competitive Bidding	Nov. 29, 2018	Jan. 09, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P1,990,000.00		P1,990,000.00	Awarded
300104208388000	Construction of Multi-Purpose Building (Food Processing Center) Bray. Poblacion. San Andres. Ouezon	Quezon III DEO	Competitive Bidding	Nov. 29, 2018	Jan. 09, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P4,974,999.99		P4,974,999.99	Awarded
300104208389000	Construction of Multi-Purpose Building (Food Processing Center) San Francisco, Ouezon	Quezon III DEO	Competitive Bidding	Nov. 29, 2018	Jan. 09, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P4,975,001.01		P4,975,001.01	Awarded
310305100653000	Bridge Program: Widening of Permanent Bridges - Kanguinsa Br. (803258LZ) along San Francisco - San Andres - San Narciso Road San Francisco, Quezon	Quezon III DEO	Competitive Bidding	Dec. 05, 2018	Jan. 16, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P19,599,710.87		P19,599,710.87	Awarded
300103201142000	Construction of Multi-Purpose Livelihood Training Center Macalelon, Quezon	Quezon III DEO	Competitive Bidding	Dec. 08, 2018	Jan. 22, 2019	Мау. 14, 2019	May. 17, 2019	FY 2019 GAA	P9 ,798,102.18		P9,798,102.18	Awarded
300103201145000	Construction of Multi-Purpose Livelihood Training Center San Narciso, Quezon	Quezon III DEO	Competitive Bidding	Dec. 08, 2018	Jan. 22, 2019	Мау. 14, 2019	May. 17, 2019	FY 2019 GAA	P9,798,102.18		P9,798,102.18	Awarded
310108100229000	Asset Preservation Program: Rehabilitationy Reconstruction of Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mulanay-Sn Francisco Rd - K0296+035 - K0296+098, K0300+593 - K0300+654, K0300+973 - K0301+008 Mulanay - San Francisco, Quezon	Quezon III DEO	Competitive Bidding	Jan. 11, 2019	Feb. 06, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P16,598,770.48		P16,598,770.48	Awarded
300117203650000	Construction of Road Brgy. Tagbakan – Mangero San Andres, Quezon	Quezon III DEO	Competitive Bidding	Jan. 30, 2019	Feb. 18, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P48,248,512.24		P48,248,512.24	Awarded
310108100230000	Asset Preservation Program: Rehabilitation/ Reconstruction of Roads with Slips, Slope Collapse, and Landslide – Secondary Roads - P Burgos-Pototanin Jct - K0153+(-135) - K0153+(-095), K0193+117 - K0193+155, K0193+218- K0193+236, K0193+255- K0193+290.	Quezon III DEO	Competitive Bidding	Feb. 01, 2019	Feb. 20, 2019	May. 14, 2019	May. 17, 2019	FY 2019 GAA	P23,117,661.78		P23,117,661.78	Awarded
300117202264000	Construction of Road Brgy. Yugno-Inabuan San Andres - San Francisco, Quezon	Quezon III DEO	Competitive Bidding	January 30, 2019	February 18, 2019	June 11, 2019	June 20, 2019	FY 2019 GAA	P67,549,359.48		P67,549,359.48	Awarded
310205100242000	Network Development Program: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 2, Quezon San Francisco. Quezon	Quezon III DEO	Competitive Bidding	February 01, 2019	February 20, 2019	June 11, 2019	June 20, 2019	FY 2019 GAA	P67,549,948.01		P67,549,948.01	Awarded
300116201306000	Concreting of Poblacion-Banaba Provincial Rd San Andres, Quezon	Quezon III DEO	Competitive Bidding	February 01, 2019	February 20, 2019	June 11, 2019	June 20, 2019	FY 2019 GAA	P76,967,065.32		P76,967,065.32	Awarded
310205100345000	Network Development Program: Construction of Missing Links / New Roads - San Francisco - San Andres - San Narciso Road, Package 3, Quezon San Francisco. Ouezon	Quezon III DEO	Competitive Bidding	December 05, 2018	January 16, 2019	June 20, 2019	July 08, 2019	FY 2019 GAA	P34,299,612.86		P34,299,612.86	Awarded
310204100638000	Network Development Program: Construction of By-Pass and Diversion Road, Catanauan Diversion Road, Quezon (Package 3) Catanauan, Ouezon	Quezon III DEO	Competitive Bidding	January 11, 2019	February 06, 2019	June 20, 2019	July 08, 2019	FY 2019 GAA	P26,056,465.18		P26,056,465.18	Awarded
310103100333000	Asset Preservation Program: Preventive Maintenance – Tertiary Roads – Catanauan – Buenavista Rd – K0255+335 – K0255+868, K0261+901 – K0262+153 Catanauan, Quezon	Quezon III DEO	Competitive Bidding	January 09, 2019	February 07, 2019	June 20, 2019	July 08, 2019	FY 2019 GAA	P13,007,526.91		P13,007,526.91	Awarded
300117203653000	Rehabilitation/Reconstruction of Kanduning - Kaburihan, San Andres Quezon	Quezon III DEO	Competitive Bidding	January 30, 2019	February 18, 2019	June 20, 2019	July 08, 2019	FY 2019 GAA	P48,248,512.24		P48,248,512.24	Awarded

Procurement Program/Project Procurement Activity Procurement A	Awarded	P54,040,273.69		P54,040,273.69	FY 2019 GAA	July 08, 2019	June 21, 2019	June 17, 2019	May 24, 2019	Bidding	DEO	K0219+900, K0221+100 - K0221+960, K0221+100 - K0221+140, K0233+780 - K0233+838, K0286+136 - K0286+180, K0288+255 - K0286+255 Pltogo, Gen. Luna and Mulanay, Quezon	STOTOSTOOTS
PADD Montanion of Parizaci Impaired Product PADD Montanion of PadD Mont										Competitive	Quezon III	Asset Preservation Program: Rehabilitation/Reconstruction of Roads with Slips, Slope Collapse and Landslide - Secondary Roads - Gumaca- Pitogo-Mulanay-Sn Narciso Rd- K0219+700 -	31010810010000
Product Prod	Awarded	P80,654,636.97		P80,654,636.97	FY 2019 GAA	July 08, 2019	June 21, 2019	June 19, 2019	May 31, 2019	Competitive Bidding	Quezon III DEO	Asset Preservation Program: Preventive Maintenance – Secondary Roads – P Burgos - Potobanin Jct - K0173+026 - K0173+026, K0173+062, K0176+000 - K0176+685, K0187+500 - K0188+062, K0200+745 - K0201+927 Padre Burgos and Unisan, Quezon	310102100303000
Procurement Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Program Project Program/Project Program/Project Program Project	Awarded	P34,299,310.05		P34,299,310.05	FY 2019 GAA	July 08, 2019	June 20, 2019	June 13, 2019	May 24, 2019	Competitive Bidding	Quezon III DEO	Asset reservation rrogram: kenabilitationy reservation of Roads with Slips, Slope Collapse, and Landslide -Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0318+312 - K0318+467 San Andres, Quezon	310108100231000
Procurement Programs/Project Project Procurement Programs/Project Procurement Project Procurement Project Procurement Programs/Project Procurement Project Procur	Awarded	P48,999,870.15		P48,999,870.15	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Bray. Camflora, San Andres, Quezon	300107200445000
Procurement Programs Programs Programs	Awarded	P4,899,703.18		P4,899,703.18	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Rehabilitation of Waterworks System at Brgy. Sto. Niño, San Francisco. Quezon	300120200137000
Procurement Program/Project Procurement Program/Project End-User Procurement Adal/Project Project	Awarded	P4,881,141.85		P4,881,141.85	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Rehabilitation of Pagsangahan - Kumbahan, San Francisco, Quezon	300116201789000
PROLITION PROLITICO PRO	Awarded	P4,899,835.50		P4,899,835.50	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Kenlurang Calutan to Brgy. Silangang Calutan, Aqdangan, Ouezon	300107200444000
PROJECTION PRO	Awarded	P9,799,421.00		P9,799,421.00	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Construction of Flood Control Structures along Walay River, Padre Burgos, Quezon Bobbellina (Control Structures)	300106200207000
Procurement Programs/Project End-large (Procurement Activity End-lar	Awarded	P9,799,999.97		P9,799,999.97	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Construction of Flood Control Structures along Hinguin River, Padre Burgos, Quezon	300106200206000
PROJUMENTED PROJUMENT Project End-by End-b	Awarded	P19,599,134.63		P19,599,134.63	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	San Narciso, Quezon	300116201787000
PROCUREMENT Project Pr	Awarded	P14,699,225.10		P14,699,225.10	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Concreting of Barangay Road, Brgy. Camflora, San Andres, Quezon	300116201784000
Procurement Program/Project Project Proj	Awarded	P34,299,653.51		P34,299,653.51	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive	Quezon III	San Francisco, Quezon	300116201788000
Procurement Program/Project Procurement Project	Awarded	P4,899,999.06		P4,899,999.06	FY 2019 GAA	July 08, 2019	June 20, 2019	June 06, 2019	May 17, 2019	Competitive Bidding	Quezon III DEO	Construction of Multi-Purpose Building, Barangay Binagbad, Agdangan, Quezon	300104208391000
PROCUREMENT Program/Project PROJECT PROJ	Awarded	P19,599,746.85		P19,599,746.85	FY 2019 GAA	July 08, 2019	June 20, 2019	June 04, 2019	May 16, 2019	Competitive Bidding	Quezon III DEO	Construction of Gravel Road - San Francisco - San Andres - San Narcisco Road including Pugon - Butanguiad (Package 6), Quezon Nasalban Section, San Francisco, Quezon	300116201785000
Procurement Program/Project Program/Project Procurement Program/Project Project Program/Project Project Pr	Awarded	P19,596,247.80		P19,596,247.80	FY 2019 GAA	July 08, 2019	June 20, 2019	June 04, 2019	May 16, 2019	Competitive Bidding	Quezon III DEO	San Francisco - San Andres - San Narciso Road including Pugon-Butanguiad, Quezon (Package 5) Butanguiad, San Francisco, Quezon	300116201790000
Procurement Program/Project	Awarded	P9,799,025.98		P9,799,025.98	FY 2019 GAA	July 08, 2019	June 20, 2019	May 27, 2019	May 08, 2019	Competitive Bidding	Quezon III DEO	Bridge Program: Widening of Permanent Bridges - Aurora Br. (B01857LZ) along Sn Francisco - Sn Andres - Sn Narciso Rd San Francisco, Ouezon	310305100652000
Procurement Program/Project End User Procurement Program/Project End User Procurement Ads/Post of IB/RET Sub/Open of Bids Notice of Award Signing Pr 2019 GAA P48,248,513.24	Awarded	P9,798,102.18		P9,798,102.18	FY 2019 GAA	July 08, 2019	June 20, 2019	May 27, 2019	May 04, 2019	Competitive Bidding	Quezon III DEO	Construction of Multi-Purpose Building, Brgy. Camflora, San Andres, Quezon	300103201140000
Procurement Program/Project End-User Procurement Program/Project End-User Procurement Program/Project End-User Procurement Ads/Post of 1905 Sub/Open of Bids Notice of Award Contract Tig/Ret Mobile of Award Contract Tig/Ret Mobile of Award Signing Procurement Program/Project Total Moore Contract	Awarded	P4,899,929.11		P4,899,929.11	FY 2019 GAA	July 08, 2019	June 20, 2019	May 27, 2019	May 04, 2019	Competitive Bidding	Quezon III DEO	Retrofitting/Strengthening of Permanent Bridges – Tamnao Br. (803262LZ) along Sn Francisco - Sn Andres - Sn Narciso Ad San Andres, Quezon	310303100539000
Procurement Program/Project Procurement Program/Project Procurement Program/Project End-User Procurement Program/Project End-User Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Activity Procurement Program/Project End-User Procurement Program/Project End-User Procurement Activity Pr	Awarded	P4,899,989.84		P4,899,989.84	FY 2019 GAA	July 08, 2019	June 20, 2019	May 27, 2019	May 04, 2019	Competitive Bidding	Quezon III DEO	Retrofithny/Strengthening of Permanent Bridges – Camflora Br. (803260LZ) along Sn Francisco - Sn Andres - Sn Narciso Rd San Andres, Ouezon	310303100538000
Procurement Program/Project End-User End-User Procurement Activity Source of Funds Source of Funds Source of Funds Procurement Activity Procurement Program/Project End-User	Awarded	P4,975,000.00		P4,975,000.00	FY 2019 GAA	July 08, 2019	June 20, 2019	March 14, 2019	February 23, 2019	Competitive Bidding	Quezon III DEO	Construction of Multi-Purpose Building (Livelihood Training Center), Agdangan, Quezon	300104208392000
Procurement Program/Project Rehabilitation of Maticol Umagos Farm-to-Market Road, Quezon III Competitive Quezon Rehabilitation of Santolan - Yungib Road, San Andres, Quezon III Quezon III Ompetitive Quezon III Ompetitive Rehabilitation of Tanza - Maurabe, San Quezon III Ompetitive Bidding Competitive DEO Bidding DEO DEO Bidding DEO Bidding DEO Bidding DEO Bidding DEO Bidding DEO DEO Bidding DEO Bidding DEO Bidding DEO Bidding DEO Bidding DEO DEO Bidding DEO Bidding DEO Bidding DEO DEO Bidding DEO Bidding DEO Bidding DEO	Awarded	P4,974,999.99		P4,974,999.99	FY 2019 GAA	July 08, 2019	June 20, 2019	March 14, 2019	February 23, 2019	Competitive	Quezon III	Processing Center), Mulanay, Quezon	300104208387000
Procurement Program/Project Procurement Program/Project End-User (IU) Mode of It (IV) Procurement Program/Project (IU) It (IV) Procurement Program/Project (IV) It (IV) I	Awarded	P1,959,959.67		P1,959,959.67	FY 2019 GAA	July 08, 2019	June 20, 2019	February 20, 2019	February 01, 2019	-	DEO III	Ouezon Ouezon	300117203649000
Procurement Program/Project Rehabilitation of Santolan - Yungib Road, San Andres, Quezon III Quezon Quezon III Quezon Quezon III Quezon Quezon III Q	Awarded	P48,248,512.24		P48,248,512.24	FY 2019 GAA	July 08, 2019	June 20, 2019	February 18, 2019	January 30, 2019	-	Quezon III DEO	Rehabilitation/Reconstruction of Tanza - Maurabe, San Andres, Quezon	300117203654000
Procurement Program/Project Procurement Program/Project Rehd-User (IU) Rehabilitation of Maticol Umagos Farm-to-Market Road, Made of DEO	Awarded	P48,248,514.24		P48,248,514.24	FY 2019 GAA	July 08, 2019	June 20, 2019	February 18, 2019	January 30, 2019	Competitive Bidding	Quezon III DEO	Rehabilitation of Santolan - Yungib Road, San Andres, Quezon	300117203652000
PMO/ Mode of End-User Procureme Ads/Post of nt IB/REI Sub/Open of Bids Notice of Award Signing Contract Signing Total MOOE CO	Awarded	P48,248,513.24		₱48,248,513.24	FY 2019 GAA	July 08, 2019	June 20, 2019	February 18, 2019	January 30, 2019	Competitive Bidding	Quezon III DEO	Rehabilitation of Maticol Umagos Farm-to-Market Road, Mabunga, San Andres, Quezon	300117203651000
PMO/ Mode of Schedule for Each Procurement Activity Source of Funds Estimated Budget (PhP)	Remarks	8	MOOE	Total		Contract Signing		Sub/Open of Bids	Ads/Post of IB/REI	nt	(UI)		PAP Code
		를	nated Budget (Pl	Estin	Source of Funds		curement Activity	nedule for Each Pro	Sd	Mode of	PMO/	Procurement Program/Project	UACS

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UACS	Procurement Program/Project	PMO/ End-User	Mode of Procureme	X	Schedule for Each Procurement Activity	ocurement Activity		Source of Funds	Esti	Estimated Budget (PhP)	hP)	Pomprés
PAP Code	· · · · · · · · · · · · · · · · · · ·		nt	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	8	Kemarks
300116201310000	Construction of Access Road leading to Divine Mercy Shrine, Brgy. San Ignacio Ilaya, General Luna, Quezon	Quezon III DEO	Competitive Bidding	May 17, 2019	June 06, 2019	July 15, 2019	July 19, 2019	FY 2019 GAA	P57,899,951.67		P57,899,951.67	Awarded
310209100113000	Construction of Break Water, Barangay Punta, Unisan, Ouezon (Westside)	Quezon III DEO	Competitive Bidding	May 17, 2019	June 06, 2019	July 15, 2019	July 19, 2019	FY 2019 GAA	P96,499,635.60		P96,499,635.60	Awarded
000981001501016	Asset Preservation Program: Rehabilitation/Reconstruction/Upgrading of Damaged Paved Roads - Secondary Roads - Sn Francisco-Sn Andres-Sn Narciso Rd - K0371+350 - K0372+000, K0373+924 - K0374+284, K0374+309 - K0375+242 San Andres, Quezon	Quezon III DEO	Competitive Bidding	January 09, 2019	February 07, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P75,440,669.23		P75,440,669.23	Awarded
310102100214000	Asset Preservation Program: Preventive Maintenance - Secondary Roads - Mulanay-Sn Francisco Rd - K0278+000 -K0278+983, K0280+000 - K0281+447, K0289+000 - K0228+89, K0289+362 - K0293+793 Mulanay - Sn Francisco Rd	Quezon III DEO	Competitive Bidding	February 01, 2019	February 20, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P77,623,514.18		9 77,623,514.18	Awarded
310205100152000	Network Development Program: Construction of Missing Links/New Roads - San Francisco-San Andres-San Narciso Road, Package 1, Quezon San Francisco-San Andres-San Narciso Quezon San Francisco-San Andres-San Narciso Quezon	Quezon III DEO	Competitive Bidding	February 01, 2019	February 20, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P58,642,982.80		P58,642,982.80	Awarded
310208100148000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - P Burgos - Pototanin Jct (Package 2) - K0162+447 - K0162+698, K0162+709 - K0167+358 Padra Burgos Overon	Quezon III DEO	Competitive Bidding	May 16, 2019	June 04, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P95,381,081.86		P95,381,081.86	Awarded
310208100144000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Rd (S04256LZ) K0264+785 - K0268+613 San Narciso Quezon	Quezon III DEO	Competitive Bidding	May 16, 2019	June 04, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P96,499,984.03		P96,499,984.03	Awarded
310208100146000	Network Development Program: Off-Carriageway Improvement: Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Road (S04256LZ) K0256+172 - K0260+710 Catanauan, Ouezon	Quezon III DEO	Competitive Bidding	May 18, 2019	June 17, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P96,499,954.90		P 96,499,954.90	Awarded
310208100145000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gunaca - Pitogo - Mulanay - San Narciso Rd (S04256LZ) K0238+624 - K0241+454 General Luna, Ouezon	Quezon III DEO	Competitive Bidding	May 18, 2019	June 17, 2019	July 16, 2019	July 19, 2019	FY 2019 GAA	P60,211,699.41		P60,211,699.41	Awarded
300103200658000	Construction/Completion of Coconut Research and Development Center, Catanauan, Quezon	Quezon III DEO	Competitive Bidding	June 19, 2019	July 15, 2019	July 19, 2019	July 29, 2019	FY 2019 GAA	P96,500,000.00		P96,500,000.00	For Contract
310208100147000	Network Development Program: Off-Carriageway Improvement: Secondary Roads - Gumaca - Pitogo - Mulanay - San Narciso Road, K0289+459 - K0294+023 San Narciso, Quezon	Quezon III DEO	Competitive Bidding	May 16, 2019	June 04, 2019	July 22, 2019	July 26, 2019	FY 2019 GAA	P96,499,928.90		P96,499,928.90	For Contract
300116201786000	Construction of road, Brgy. Balanacan, Unisan, Quezon	Quezon III DEO	Competitive Bidding	June 27, 2019	July 16, 2019	July 22, 2019	July 26, 2019	FY 2019 GAA	P19,799,726.53		P19,799,726.53	For Contract
300104208390000	Construction of Multi-Purpose Building (Library), Unisan, Quezon	Ħ	Competitive Bidding	July 03, 2019	July 22, 2019	July 26, 2019	July 31, 2019	FY 2019 GAA	P9,803,889.16		P9,803,889.16	For Contract
310209100113000	Network Development Program: Off-Carriageway Improvement - Tertlary Koads - Talaba-Summit-Panaon Rd - K0190-000 - K0190+147, K0190+163 - K0192+393, K0192+421 - K0193+124 Unisan, Quezon	Quezon III DEO	Competitive Bidding	May 24, 2019	June 13, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P61,929,756.09		P61,929,756.09	For Award (For Approval of Modification)
310105100185000	Asset Preservation Program: Rehabilitation/ Reconstruction/ Upgrading of Damaged Paved Roads - Secondary Roads - Gumaca - Pilogo - Mulanay - Sn Narciso Road, K0225+000 - K0226+000, K0233+838 - K0234+000, K0234+371 - K0235+000 & K0241+600 - K0242+300 Macalelon and Gen Luna, Quezon	Quezon III DEO	Competitive Bidding	May 18, 2019	June 17, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P61,180,031.82		P61,180,031.82	For Award (For Approval of Modification)
310209100112000	Network Development Program: Off-Carriageway Improvement - Tertiary Roads MSR Jct - Lopez - Catanauan Rd K0237+(-744) - K0238+899, K0243+636 - K0243+993	Quezon III DEO	Competitive Bidding	May 18, 2019	June 17, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P65,033,891.74		P65,033,891.74	For Award (For Approval of Modification)

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PAP Code	Flormalistic Floysall/Floyact	(IU)	nt	Ads/Post of IB/REI	Sub/Open of Bids Notice of Award	Notice of Award	Contract Signing		Total	MOOE	00	Remarks
310208100139000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Gumaca-Pitogo- Mulanay-Sn Narciso Rd (S04255LZ)- K0207+(-295) - K0211+000 Pitogo, Ouezon	DEO III uozən	Competitive Bidding	January 09, 2019	February 07, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P59,492,485.45		P59,492,485.45	For Award (For Approval of Modification)
310208100140000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Mulanay-Sn Francisco Rd - K0305+660 - K0306+375, K0306+387 - K0309+055, K0309+070 - K0309+935 San Francisco, Quezon	Quezon III DEO	Competitive Bidding	January 09, 2019	February 07, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P57,514,294.27		P57,514,294.27	For Award (For Approval of Modification)
310208100141000	Network Development Program: Off-Carriageway Improvement – Secondary Roads - P Burgos-Pototanin Jdt (Package 1) - K0188+994 - K0189+523, K0189+529 - K0192-099, K0192+111 - K0192+421, K0192+437 - K0195+123 Unisan, Quezon	Quezon III DEO	Competitive Bidding	January 09, 2019	February 07, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P95,380,739.28		P95,380,739.28	For Award (For Approval of Modification)
310208100149000	Network Development Program: Off-Carriageway Improvement - Secondary Roads - Sn Francisco - Sn Andres - Sn Narciso Rd - K0387+843 - K0388+413, K0388+481 - K0393+175 San Narciso. Ouezon	Quezon III DEO	Competitive Bidding	January 09, 2019	February 07, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P71,711,112.68		P71,711,112.68	For Award (For Approval of Modification)
310209100110000	Network Development Program: Off-Carriageway Improvement - Tertiary Roads - Catanauan - Buenavista Rd - K0255+868 - K0260+696, K0260+712 - K0261+189 - K0261+189 Catanauan, Ouezon	Quezon III DEO	Competitive Bidding	February 01, 2019	February 20, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	P79,250,454.67		P79,250,454.67	For Award (For Approval of Modification)
310208100181000	Network Development Program – Off-Carriageway Improvement – Secondary Roads – Abuyon – Buenavista Rd – RO257+852 – K0259+575 Buenavista, Ouexon	Quezon III DEO	Competitive Bidding	February 01, 2019	February 20, 2019	August 01, 2019	August 02, 2019	FY 2019 GAA	₱24,133,205.09		P24,133,205.09	For Award (For Approval of
310204100428000	Network Development Program: Construction of By-Pass and Diversion Roads - Catanauan Diversion Road, Quezon (Package 1) ROW Acquisition Catanauan, Quezon	Quezon III DEO	Competitive Bidding	July 23, 2019	August 12, 2019	August 16, 2019	August 19, 2019	FY 2019 GAA	₱83,425,000.00		P83,425,000.00	For Advertisement
200000100019000	Repair/Maintenance of DPWH Building: Stage with Quarter Building, Quezon III DEO Garage & Stockroom, Quezon III DEO Multi-purpose Covered Court Building, Quezon III DEO Conference Room, Quezon III DEO Catanauan, Quezon	Quezon III DEO	Competitive Bidding	June 15, 2019	July 08, 2019	July 12, 2019	July 19, 2019	FY 2019 11260 Regular 2019 CURRENT, SR2019- 06-003168	P1,899,559.17	P1,899,559.17		Awarded
200000100020000	Repair/Maintenance of Flood Control & Drainage Structures (FCDS) along Padre Burgos - Pototanin Jct. Road, K0191+370 - K0191+546, Brgy, Muliguin, Unisan Quezon	Quezon III DEO	Competitive Bidding	June 15, 2019	July 08, 2019	July 12, 2019	July 19, 2019	FY 2019 11260 Regular 2019 CURRENT, SR2019- 06-003168	P899,910.77	P899,910.77		Awarded
200000100020000	Repair/Maintenance of Drainage Structures Along Gumaca - Pitogo - Mulanay - San Narciso Road, K0273+600 - K0273+820, Mulanay, Quezon	Quezon III DEO	Competitive Bidding	June 15, 2019	July 08, 2019	July 12, 2019	July 19, 2019	FY 2019 11260 Regular 2019 CURRENT, SR2019- 06-003170	P1,082,929.28	P1,082,929.28		Awarded
200000100020000	Repair/Maintenance of Drainage Structure Along Gumaca - Pitogo - Mulanay - San Narciso Road, K0276+953 - K0277+160, Mulanay, Quezon	Quezon III DEO	Competitive Bidding	June 15, 2019	July 08, 2019	July 12, 2019	July 19, 2019	FY 2019 11260 Regular 2019 CURRENT, SR2019- 06-003171	P1,216,990.69	P1,216,990.69		Awarded
300101200001000	Construction of Two(2)-Storey Six(6)-Classroom School Building at Dulong Bayan ES Pitogo. Ouezon	Quezon III DEO	Competitive Bidding	July 11, 2019	July 30, 2019	August 05, 2019	August 06, 2019	DepEd BEFF Batch 1 2019	₱16,999,988.04		P16,999,988.04	For Bidding
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Ilayang Kinagunan ES Addangan, Ouezon	Quezon III DEO	Competitive Bidding	July 11, 2019	July 30, 2019	August 05, 2019	August 06, 2019	DepEd BEFF Batch 1 2019	P12,100,000.00		P12,100,000.00	For Bidding
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Mabunga ES San Francisco (Aurora), Quezon	Quezon III DEO	Competitive Bidding	July 11, 2019	July 30, 2019	August 05, 2019	August 06, 2019	DepEd BEFF Batch 1 2019	P12,499,999.88		P12,499,999.88	For Bidding
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Macpac ES Catanauan, Ouezon	Quezon III DEO	Competitive Bidding	July 11, 2019	July 30, 2019	August 05, 2019	August 06, 2019	DepEd BEFF Batch 1 2019	P12,500,000.00		P12,500,000.00	For Bidding
300101200001000	Construction of Two(2)-Storey Four(4)-Classroom School Building at Navitas ES Catanauan, Ouezon	Quezon III DEO	Competitive Bidding	July 11, 2019	July 30, 2019	August 05, 2019	August 06, 2019	DepEd BEFF Batch 1 2019	P12,500,000.00		P12,500,000.00	For Bidding

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	P66,560.80		P66,560.80	GoP	5/22/19 - 5/23/19	May. 21, 2019	May. 17, 2019	May. 10, 2019	Shopping	Quezon III DEO	2nd Quarter	
	P66,560.80		P66,560.80	GoP	3/18/19 - 3/19/19	Mar. 15, 2019	Mar. 13, 2019	Mar. 06, 2019	Shopping	Quezon III DEO	1st Quarter	
	P266,243.20		P266,243.20								Common Electrical Supplies	1
											OTHER SOURCES	
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	P431,762.55		P431,762.55	GoP	9/16/19 - 9/17/19	Sep. 13, 2019	Oct. 09, 2019	Oct. 02, 2019	Shopping	DEO TIT	4th Quarter	
	P444,245.14		P444,245.14	Gop	7/15-19 - 7/16/19	Jul. 12, 2019	Jul. 10, 2019	Jul. 03, 2019	Shopping	DEO III	3rd Quarter	
	P430,292.77		P430,292.77	GoP	4/17/19 - 4/22/19	Apr. 15, 2019	Apr. 12, 2019	Apr. 05, 2019	Shopping	DEO III	2nd Quarter	
	P618,718.57		P618,718.57	GoP	2/19/19 - 2/20/19	Feb. 18, 2019	Feb. 14, 2019	Feb. 07, 2019	Shopping	DEO TIT	1st Quarter	
	P1,925,019.03		P1,925,019.03							O TOTAL TITLE	Common Office Supplies	1
											AVAILABLE AT PROCUREMENT SERVICE STORES	Ą.
				7 2019)	OR GOODS (FY 2019)	REMENT PLAN F	ANNUAL PROCU	FINAL CONSOLIDATED ANNUAL PROCUREMENT PLAN FO	FINAL		CATEGORY OF GOODS:	
0	PHP 10,395,000.00		PHP 10,395,000.00	TOTAL								
Conduct of Soil Investigation (5.26km)	P320,000.00		P320,000.00	GoP	Nov. 21, 2019 - Nov. 22, 2019	Nov. 20, 2019	Oct. 30, 2019	Sep. 25, 2019	Public Bidding	Design Section	Concreting of Banaba Provincial Road, San Andres, Ouezon	19CSDM06
Conduct of Soil Exploration (0.65km)	P1,625,000.00		P1,625,000.00	GOP	Nov. 21, 2019 - Nov. 22, 2019	Nov. 20, 2019	Oct. 30, 2019	Sep. 25, 2019	Public Bidding	Design Section	Construction of Flood Control System, Brgy. Poblacion II. Agdangan, Ouezon Conduct of Soil Investigation for the Proposed	19CSDM05
Exploration (3km)	P7,500,000.00		P7,500,000.00	GoP	Nov. 22, 2019	Nov. 20, 2019	Oct. 30, 2019	Sep. 25, 2019	Public Bidding	Design Section Planning &	Construction of Flood Control System, Brgy. Poblacion, San Francisco Quezon Conduct of Soil Exploration for the Proposed	19CSDM04
Exploration (1 Site)					Sept. 27, 2019					Section Planning &	Slip Section, K0238+(-1010)-K0238+(-955) Conduct of Soil Exploration for the Proposed	
Conduct of Soil	P225.000.00		₱225,000.00	Gop	Sept. 26, 2019 -	Sep. 25, 2019	Sep. 05, 2019	Aug. 06, 2019	Public Bidding	Planning & Design	Conduct of Soil Exploration for the Proposed Slope Protection Works along Lopez-Buenavista Road, Road	19CSDM03
Conduct of Soil Exploration (1 Site)	P225,000.00		P225,000.00	GOP	Sept. 26, 2019 - Sept. 27, 2019	Sep. 25, 2019	Sep. 05, 2019	Aug. 06, 2019	Public Bidding	Planning & Design Section	Conduct of Soil Exploration for the Proposed Stope Protection works along San Francisco-San Andres-San Narciso Road, Road Slip Section, K0326+576- K0326+725	19CSDM02
Conduct of Preliminary and Detailed Engineering Design and Soil	P500,000.00		P500,000.00	GOP	Sept. 26, 2019 - Sept. 27, 2019	Sep. 25, 2019	Sep. 05, 2019	Aug. 06, 2019	Public Bidding	Planning & Design Section	Conduct of Preliminary and Detailed Engineering Design for Rehabilitation/Improvement of Punta Port, Unisan, Quezon	19CSDM01
6.84	PHP 2,782,632,956.84	7.75	<i>SUBTOTAL (2019 Projects): PHP 2,787,732,346.75</i> Y Services	(2019 Projects):	SUBTOTAL Iltancy Services	'2019 for Consu	urement Plan FY	SUBTOTAL of Substance Substance Substance Services	_			
For Advertisement	P5,000,000.00		P5,000,000.00	DA Funded Project	August 29, 2019	August 28, 2019	August 20, 2019	August 01, 2019	Bidding	DEO	Yawe and Brgy. Villapaz, Padre Burgos, Quezon	
i or marcinacincin	· Josephania				9				Competitive	Quezon III	Concreting of Brgy. Yawe - Brgy. Villapaz FMR, Brgy	
For Advertisement	P5.000.000.00		P5,000,000.00	DA Funded Project	August 29, 2019	August 28, 2019	August 20, 2019	August 01, 2019	Competitive	Quezon III	Concreting of Brgy. San Diego FMR, Brgy. San Diego,	
For Advertisement	P5.000.000.00		P5.000.000.00	DA Funded Project	August 29, 2019	August 28, 2019	August 20, 2019	August 01, 2019	Competitive	Quezon III	Luna, Ouezon Concreting of Brgy. San Jose Anyao FMR, Brgy. San	
For Advertisement	PS,000,000.00		P5,000,000.00	DA Funded Project	August 29, 2019	August 28, 2019	August 20, 2019	August 01, 2019	Competitive	Quezon III	Concreting of Brgy. San Jose - Brgy. San Ignacio Ilaya FMR, Brgy. San Jose and Brgy. San Ignacio, General	
For Advertisement	P5,000,000.00		P5,000,000.00	DA Funded Project	August 29, 2019	August 28, 2019	August 20, 2019	August 01, 2019	Competitive	Quezon III DEO	Concreting of Brgy. Sabang Piris FMR, Brgy. Sabang Piris, Buenavista, Quezon	
For Bidding	P12,500,000.00		P12,500,000.00	DepEd BEFF Batch 1 2019	August 06, 2019	August 05, 2019	July 30, 2019	July 11, 2019	Competitive Bidding	Quezon III DEO	Construction of Two(2)-Storey Four(4)-Classroom School Building at San Vicente Silangan ES Catanauan, Ouezon	300101200001000
For Bidding	P12,500,000.00		P12,500,000.00	DepEd BEFF Batch 1 2019	August 06, 2019	August 05, 2019	July 30, 2019	July 11, 2019	Competitive Bidding	Quezon III DEO	Construction of Two(2)-Storey Four(4)-Classroom School Building at San Vicente Kanluran NHS Catanauan, Ouezon	300101200001000
For Bidding	P14,494,576.49		P14,494,576.49	DepEd BEFF Batch 1 2019	August 06, 2019	August 05, 2019	July 30, 2019	July 11, 2019	Competitive Bidding	Quezon III DEO	Construction of Two(2)-Storey Six(6)-Classroom School Building at San Isidro ES Catanauan, Ouezon	300101200001000
Kiliai	60	MOOE	Total		Contract Signing	Notice of Award	Sub/Open of Bids Notice of Award	Ads/Post of IB/REI	æ	(Jul		PAP Code
	et (PhP)	Estimated Budget (PhP)		Source of Funds		curement Activity	Schedule for Each Procurement Activity	Sch	Mode of	PMO/	Procurement Program/Project	UACS

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Procurement Program/Project Child Procurement Column Child		P0.00	P0.00								Audio and Visual Presentation and Composing	8
Procurement Program/Project										9		
Procurement Program/Project CUD Procurement Declarati De		P134,625.00	P134,625.00	GoP	11/18/19 - 11/19/19	Nov. 15, 2019	Nov. 13, 2019	Nov. 04, 2019	Shopping	Quezon III DEO	4th Quarter	
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Procurement Program/Project End-User Procurement Program/Project CUU) enternation End-User Procurement Program/Project End-User End-User	, J	P3,395.46	₱3,395.46	Gop	11/18/19 - 11/19/19	Nov. 15, 2019	Nov. 13, 2019	Nov. 04, 2019	Shopping	DEO	4th Quarter	
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Procurement Program/Project End-User Procureme Ads/Post of Sub/Open of Bids Notice of Award Signing Signing Protai MOOE CO	3.	P7,520.46	P7,520.46	GoP	2/19/19 - 2/20/19	Feb. 18, 2019	Feb. 14, 2019	Feb. 07, 2019	Shopping	DEO TIT	1st Quarter	
Procurement Program/Project		P19,956.84	P19,956.84								Common Janitorial Supplies	4
Procurement Program/Project End-User Procureme Ads/Post of Sub/Open of Bids Notice of Award Signing Contract Total MODE CO		P104,267.00	P104,267.00	GOP	9/16/19 - 9/17/19	Sep. 13, 2019	Oct. 09, 2019	Oct. 02, 2019	Shopping	DEO	4th Quarter	
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Procurement Program/Project End-User (IU) Procurement Program/Post of IU) Sub/Post of IB/REI Sub/Open of Bids Notice of Award Contract Signing Contract Total MOOE CO 4th Quarter Quezon III DEO Shopping Nov. 04, 2019 Nov. 13, 2019 Nov. 15, 2019 11/18/19 - 11/19/19 GoP P66,560.80 P66,560.80	J	P73,134.00	P73,134.00							Ouezon III	0	7
Procurement Program/Project End-User Procureme												J
Procurement Program/Project (II) Ref. Sub/Open of Bids Notice of Award Signing Contract Total MODE CO)	P66,560.80	P66,560.80	GoP	11/18/19 - 11/19/19	Nov. 15, 2019	Nov. 13, 2019	Nov. 04, 2019	Shopping	Quezon III	4th Quarter	
Procurement Program/Project End-User Procureme					Signing		Sub/Open of Bids	IB/REI	n.	(ut)		
	Rem							Ade/Boot of				AP Code

APPROVED BY:

JUANTO R. ALAN

District Engineer

Date:

PREPARED BY:

RECOMMENDED BY:

MICHAEL PROSARIA
BAC Chairperson
Date:

FERDÍNAND Y. RICABLANCA
OIC - Engineer III (Procurement)
Date:

		2.88	Consultancy Services & Goods): PHP 2,849,382,182.88	vices & Goods):	Consultancy Ser	GRAND TOTAL (Civil Works, C	GRAND TOTA					
			7	TOTAL								
			P46,595,305.57	UNFORSEEN CONTIGENCY	UNFORS							
	P8,326,212.65		P8,326,212.65	GoP	10/28/19 - 10/29/19	Oct. 25, 2019	Oct. 21, 2019	Oct. 02, 2019	Public Bidding	DEO	4th Quarter	
	P8,596,560.35		P8,596,560.35		8/6/19 - 8/7/19	Aug. 05, 2019	Jul. 30, 2019	Jul. 11, 2019	Public Bidding	DEO III	3rd Quarter	
	P8,916,590.35		P8,916,590.35	GOP	5/13/19 - 5/14/19	May. 10, 2019	May. 06, 2019	Apr. 17, 2019	Public Bidding	DEO TIT	2nd Quarter	
	P12,922,085.05		P12,922,085.05	GoP	2/6/19 - 2/7/19	Feb. 04, 2019	Jan. 30, 2019	Jan. 11, 2019	Public Bidding	DEO	1st Quarter	
	P38,761,448.40		P38,761,448.40							Ouezon III	Other Categories	16
	P7,000.00		P7,000.00	GOP	9/16/19 - 9/17/19	Sep. 13, 2019	Oct. 09, 2019	Oct. 02, 2019	Shopping	DEO III	4th Quarter	
	P7,000.00		P7,000.00	GOP	7/15-19 - 7/16/19	Jul. 12, 2019	Jul. 10, 2019	Jul. 03, 2019	Shopping	Quezon III	3rd Quarter	
	P7,000.00		P7,000.00	GoP	4/17/19 - 4/22/19	Apr. 15, 2019	Apr. 12, 2019	Apr. 05, 2019	Shopping	DEO TIT	2nd Quarter	
	P2,383,445.00		P2,383,445.00	GOP	1/22/19 - 1/23/19	Jan. 21, 2019	Jan. 17, 2019	Jan. 12, 2019	Shopping	DEO III	1st Quarter	
	P2,404,445.00		P2,404,445.00								Computer Equipment and Accessories	15
											+tri Qualiter	
											3rd Quarter	
											2nd Quarter	
	P0.00		P0.00								Computer Supplies	14
	P31,760.00		P31,760.00		12/17/19 - 12/18/19	Dec. 13, 2019	Dec. 11, 2019	Dec. 04, 2019	Shopping	DEO	4m Quarter	
	P31,760.00		P31,760.00		9/16/19 - 9/17/19	Sep. 13, 2019	Sep. 11, 2019	Sep. 04, 2019	Shopping	DEO TIT	3rd Quarter	
	P31,760.00		P31,760.00		6/17/19 - 6/18/19	Jun. 14, 2019	Jun. 11, 2019	Jun. 04, 2019	T	DEO TIT	2nd Quarter	
	F31,/60.00		731,700.00		2/10/12 - 2/19/15	Mai. 13, 2019	Fidi. 13, 2015	rigi. 00, 2019	\neg	DEO DEO	and Control	
	20000		821 760 00		3/19/10 - 3/19/10	Mar 15 2010	Mar 13 2010	Mar 06 2010		Quezon III	1st Quarter	
	P127,040.00		P127,040.00								Electrical Equipment and Components and	13
											4th Quarter	
											3rd Quarter	
											2nd Ouarter	
	P0.00		P0.00								Lighting and Fixtures and Accessories	12
				GoP							4th Quarter	
				99							3rd Quarter	
				Gop							1st Quarter	
	P0.00		₽0.00								Paper Materials and Products	11
											4th Quarter	
											3rd Quarter	
											1st Quarter	
	8	MOOE	Total		Contract Signing	Notice of Award	Sub/Open of Bids	Ads/Post of IB/REI	-	(III)		i Air Code
Remarks	shp)	Estimated Budget (PhP)		Source of Funds		curement Activity	Schedule for Each Procurement Activity	101010100	Mode of Procureme	PMO/ End-User	Procurement Program/Project	UACS BAB Code