



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
METRO MANILA 3rd
DISTRICT ENGINEERING OFFICE
National Capital Region
APDC-BAI Compound, R. Valenzuela Ext., Marulas, Valenzuela City

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 as of JUNE 30, 2021
Goods and Supply

Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Mode of Procurement	Is This an Early Procurement Activity? (Yes/No)		Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks
						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
3001042133920 00.EAO	MYLAR FILM-	Planning/ Const. & Maint. Section	SVP	No	PPMP REV ACT	02/02/2021	02/05/2021	02/10/2021	02/10/2021	GOP	622,500.00			
						02/02/2021	02/05/2021	02/10/2021	02/10/2021		622,500.00			
3001172054840 00.EAO	INK for Printer WF5790	Accounting Section	SVP	No	PPMP REV ACT	02/03/2021	02/08/2021	2/15/2021	2/15/2021	GOP	48,000.00			
						02/03/2021	02/08/2021	2/15/2021	2/15/2021		48,000.00			
3001172054850 00.EAO	INK for MFC-T810	BAC Unit	SVP	No	PPMP REV ACT	02/03/2021	02/08/2021	2/15/2021	2/15/2021	GOP	30,000.00			
						02/03/2021	02/08/2021	2/15/2021	2/15/2021		30,000.00			
3001042136380 00.EAO	Looseleaf Cover, filer	CASHIER Unit	SVP	No	PPMP REV ACT	02/03/2021	02/08/2021	2/15/2021	2/15/2021	GOP	32,000.00			
						02/03/2021	02/08/2021	2/15/2021	2/15/2021		32,000.00			
3001162025390 00.EAO	Data File Folder w/ DPWH Logo	ADMIN. Section	SVP	No	PPMP REV ACT	02/03/2021	02/08/2021	2/15/2021	2/15/2021	GOP	48,000.00			
						02/03/2021	02/08/2021	2/15/2021	2/15/2021		48,000.00			
3001162025150 00.EAO	Window Covering & Installation of Blinds	Motorpool/A.D .E. & D.E.	SVP	No	PPMP REV ACT	02/02/2021	02/05/2021	02/10/2021	02/10/2021	GOP	90,000.00			
						02/02/2021	02/05/2021	02/10/2021	02/10/2021		90,000.00			

GOODS AND

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of Program/ Activity/Project
3001162025300 0.EAO	File Cabinet w/ safety vault	Const. Section/ D.E. Office	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	GOP	33,000.00 33,000.00			
3201011040380 00.EAO	For the repair & maint. Of national roads & bridges within Cal. City & val. City for Work Cat.#18 Repainting of faded pavement markings for the Mos. Of January - March, 2021.	Maint. Section	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	GOP	948,000.00 948,000.00			
3201011040370 00.EAO	C.Y.2021 for the Purchase of Asphaltic Materials (Cold laid) for the mos. Of January, February & March, 2021.	Maint. Section	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	GOP	775,000.00 775,000.00			
3201011040480 00.EAO	C.Y. 2021 for the Month of January to March for Work Categories #10 & 12 (Act. 111,112,121 & 122)	Maint. Section	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	GOP	954,000.00 954,000.00			
3201011040410 00.EAO	C.Y. 2021 FIRST QUARTER (January to March)	Maintenanc e Section	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	GOP	920,000.00 920,000.00			
3201011040370 00.EAO	For the repair and maintenance of national roads & bridges within Caloocan City & Valenzuela City, for the month of January to March, 2021	Maintenanc e Section	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/05/2021 02/05/2021	02/10/2021 02/10/2021	02/10/2021 02/10/2021	GOP	614,399.99 614,399.99			
3001032019880 00.EAO	Aircon 1.5 hp wall mounted	D.E. Office	SVP	No	PPMP REV ACT	1/22/2021 1/22/2021	1/28/2021 1/28/2021	02/03/2021 02/03/2021	02/03/2021 02/03/2021	GOP	48,000.00 48,000.00			
3001162025400 0.EAO	Executive Chair, visitor chair, table & chair	Maint. Section	SVP	No	PPMP REV ACT	02/02/2021 02/02/2021	02/08/2021 02/08/2021	2/15/2021 2/15/2021	2/15/2021 2/15/2021	GOP	39,000.00 39,000.00			

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
3001162025250 0.EAO	Desktop 1-units; Printer -3 units	Admin./ Supply	SVP	No	PPMP REV ACT	2/18/2021	2/23/2021	03/02/2021	03/02/2021	GOP	250,000.00			
						2/18/2021	2/23/2021	03/02/2021	03/02/2021		250,000.00			
3001012000010 00.EAO	Maint. And repair of infrastructure facilities and other related activities routine maint.of national roads & bridges for the purchase of uniform requirement of roadside maint. Workers,C.Y. 2021	Maint. Section	SVP	No	PPMP REV ACT	2/18/2021	2/23/2021	03/02/2021	03/02/2021	GOP	350,000.00			
						2/18/2021	2/23/2021	03/02/2021	03/02/2021		350,000.00			
3101011002840 00.EAO	Repair of Mitsubishi Pick-up,SFG-514	Admin. Section	SVP	No	PPMP REV ACT	02/12/2021	2/18/2021	2/24/2021	2/24/2021	GOP	30,515.00			
						02/12/2021	2/18/2021	2/24/2021	2/24/2021		30,515.00			
3001162023290 00.EAO	Fuel, Oil & lubricants	MM3rdDEO	SVP	No	PPMP REV ACT	02/08/2021			02/10/2021	GOP	200,000.00			
						02/08/2021			02/10/2021		200,000.00			
3001042058830 00.EAO	Ink for 3630DW	Admin. Section	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/26/2021	3/26/2021	GOP	45,000.00			
						03/12/2021	3/18/2021	3/26/2021	3/26/2021		45,000.00			
3001162020320 00.EAO	TONER for MFC-7290	QAS	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/26/2021	3/26/2021	GOP	22,000.00			
						03/12/2021	3/18/2021	3/26/2021	3/26/2021		22,000.00			
3001162025320 00.EAO	TONER FOR 2840 FAX MACHINE-TN-2260	MAINT. SECTION	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/26/2021	3/26/2021	GOP	9,000.00			
						03/12/2021	3/18/2021	3/26/2021	3/26/2021		9,000.00			
3001162020210 00.EAO	Eight (8) Chairs & others	MM3rdDEO	SVP	No	PPMP REV ACT	3/25/2021	3/29/2021	04/06/2021	04/06/2021	GOP	145,000.00			
						3/25/2021	3/29/2021	04/06/2021	04/06/2021		145,000.00			

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
3011620381110 00.EAO	For the repair & maint. Of national roads & bridges w/in Cal. City & Val. City for use in the repair and preventive maint. of various equipment of this office	Maint. Section	SVP	No	PPMP REV ACT	03/09/2021 03/09/2021	03/12/2021 03/12/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	GOP	204,167.00 204,167.00			
3001162038490 00,30011620385 4000,300117207 715000.EAO	For the repair & maint. Of national roads & bridges within Cal. City & Val. City, C.Y. 2021 for the Purchase of Asphaltic Materials (Cold Laid) for the Month of March, 2021	Maint. Section	SVP	No	PPMP REV ACT	03/09/2021 03/09/2021	03/12/2021 03/12/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	GOP	775,000.00 775,000.00			
3001162038380 00,30011620383 9000.EAO	Calendar Year, 2021 (for the month of March) For Work Categories # 10 & 12 (Activities 111, 112, 121 & 122)	Maint. Section	SVP	No	PPMP REV ACT	03/09/2021 03/09/2021	03/12/2021 02/12/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	GOP	624,000.00 624,000.00			
3001162038410 000,3001162338 44000,30011620 3844000.EAO	For Work Category No. 18 Repainting of Faded Pavement Markings for the month of March, 2021	Maint. Section	SVP	No	PPMP REV ACT	03/09/2021 03/09/2021	03/12/2021 02/12/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	GOP	953,000.00 953,000.00			
3001162035450 00,30011620384 6000.EAO	For the repair and maint. Of National roads & bridges within Caloocan City & Valenzuela City, C.Y. 2021 for the Month of March, 2021	Maint. Section	SVP	No	PPMP REV ACT	03/09/2021 03/09/2021	03/12/2021 03/12/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	GOP	747,500.00 747,500.00			
3001162038540 00.EAO	For use in the repair and preventive maint. Of various equipment of this Office	Maint. Section	SVP	No	PPMP REV ACT	03/09/2021 03/09/2021	03/12/2021 03/12/2021	3/18/2021 3/18/2021	3/18/2021 3/18/2021	GOP	213,957.20 213,957.20			
3001162025200 00.EAO	Repair of Kyocera - TaskAlfa 3510i	Admin. Section	SVP	No	PPMP REV ACT	3/23/2021 3/23/2021	3/29/2021 3/29/2021	04/06/2021 04/06/2021	04/06/2021 04/06/2021	GOP	61,700.00 61,700.00			

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of Program/ Activity/Project
3001042136430 00.EAO	Ink HP 680, Folder Legal	BAC Unit	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/26/2021	3/26/2021	GOP	30,000.00			
						03/12/2021	3/18/2021	3/26/2021	3/26/2021		30,000.00			
3001162025150 00.EAO	Tone TK-7120	Finance Section	SVP	No	PPMP REV ACT	3/23/2021	3/29/2021	04/06/2021	04/06/2021	GOP	68,000.00			
						3/23/2021	3/29/2021	04/06/2021	04/06/2021		68,000.00			
3001162025200 00.EAO	Bond Paper, legal, A4	BAC Unit	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/25/2021	3/25/2021	GOP	48,458.50			
						03/12/2021	3/18/2021	3/25/2021	3/25/2021		48,458.50			
3001172054830 00.EAO	Plastic Garbage & others	MM3rdDEO	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/26/2021	3/26/2021	GOP	48,500.00			
						03/12/2021	3/18/2021	3/26/2021	3/26/2021		48,500.00			
3001042136450 00.EAO	Mini Storage Cabinet	Maint. Section	SVP	No	PPMP REV ACT	03/12/2021	3/18/2021	3/26/2021	3/26/2021	GOP	36,000.00			
						03/12/2021	3/18/2021	3/26/2021	3/26/2021		36,000.00			
3001162025210 00.EAO	Fuel, Oil & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT	03/09/2021			03/11/2021	GOP	200,000.00			
						03/09/2021			03/11/2021		200,000.00			
3001162037900 00, 3001162037910 00.EAO	Heavy Duty Digital Color Copier	Maint. Section	SVP	No	PPMP REV ACT	3/25/2021	3/29/2021	04/06/2021	04/06/2021	GOP	480,000.00			
						3/25/2021	3/29/2021	04/06/2021	04/06/2021		480,000.00			

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
3201011064340 00.EAO	White Sand/Gravel, 3/4" for the repair & maint. Of National roads & bridges within Caloocan City & Valenzuela City, C.Y. 2021 for the Month of March, 2021.	Maint. Section	SVP	No	PPMP REV ACT	3/25/2021	3/29/2021	04/06/2021	04/06/2021	GOP	395,000.00			
						3/25/2021	3/29/2021	04/06/2021	04/06/2021		395,000.00			
3001162025260 00.EAO	Toner for TaskAlfa 4053Ci	Maint. Section	SVP	No	PPMP REV ACT	3/25/2021	3/29/2021	04/06/2021	04/06/2021	GOP	104,944.00			
						3/25/2021	3/29/2021	04/06/2021	04/06/2021		104,944.00			
3001162025130 00.EAO	Repair of Kyocera TaskAlfa 3212i (Copier)	Admin. Section	SVP	No	PPMP REV ACT	4/14/2021	4/16/2021	4/22/2021	4/22/2021	GOP	12,931.00			
						4/14/2021	4/16/2021	4/22/2021	4/22/2021		12,931.00			
3001042136470 00.EAO	Bond Paper, A4 & Long	Planning and Design Section	SVP	No	PPMP REV ACT	04/06/2021	04/12/2021	4/15/2021	4/15/2021	GOP	49,860.00			
						04/06/2021	04/12/2021	4/15/2021	4/15/2021		49,860.00			
3201011064220 00,32010110448 000.EAO	4- Units Desktop	QAS / Const. Section	SVP	No	PPMP REV ACT	4/30/2021	05/06/2021	05/12/2021	05/12/2021	GOP	700,000.00			
						4/30/2021	05/06/2021	05/12/2021	05/12/2021		700,000.00			
3001162025440 00.EAO	Amonia Paper/Activator	Planning & Design Section	SVP	No	PPMP REV ACT	4/30/2021	05/06/2021	05/12/2021	05/12/2021	GOP	120,600.00			
						4/30/2021	05/06/2021	05/12/2021	05/12/2021		120,600.00			

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
3201011044770 00.EAO	Fuel & Lubricants	MM3rdDEO	SVP	No	PPMP REV ACT	04/12/2021		4/15/2021	4/15/2021	GOP	300,000.00			
						04/12/2021		4/15/2021	4/15/2021		300,000.00			
3001162025460 00.EAO	Desktop	Planning and Design Section	SVP	No	PPMP REV ACT	4/30/2021	05/06/2021	05/12/2021	05/12/2021	PDE 2020	650,000.00			
						4/30/2021	05/06/2021	05/12/2021	05/12/2021		650,000.00			
3001172054800 00.EAO	Folder, Legal Brown Envelope, Bond Paper, A4 & Legal	Cconst. Section	SVP	No	PPMP REV ACT	4/16/2021	4/22/2021	4/28/2021	4/28/2021	PDE 2020	49,988.00			
						4/16/2021	4/22/2021	4/28/2021	4/28/2021		49,988.00			
3001172054810 00.EAO	Electrical Supplies, Building 1 & 11	MM3rdDEO	SVP	No	PPMP REV ACT	4/30/2021	05/06/2021	05/12/2021	05/12/2021		49,500.00			
						4/30/2021	05/06/2021	05/12/2021	05/12/2021		49,500.00			
3201011044620 00,32010110446 1000.EAO	Printer, A4	QAS	SVP	No	PPMP REV ACT	4/30/2021	05/06/2021	05/12/2021	05/12/2021	GOP	250,000.00			
						4/30/2021	05/06/2021	05/12/2021	05/12/2021		250,000.00			
3001162025140 00.EAO	Aircon, 2HP Window Type	Maint. Section	SVP	No	PPMP REV ACT	4/30/2021	05/06/2021	05/12/2021	05/12/2021	GOP	83,216.00			
						4/30/2021	05/06/2021	05/12/2021	05/12/2021		83,216.00			
3201011040390 00.EAO	Repair and Maint. Of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2021 for the Month of April-June, 2021	Maint. Section	SVP	No	PPMP REV ACT	05/11/2021	5/14/2021	5/20/2021	5/20/2021	GOP	620,000.00			
						05/11/2021	5/14/2021	5/20/2021	5/20/2021		620,000.00			

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						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	
200001000600 0 MOOE(200)(MR)	C.Y. 2021 Operation of the Anti-Truck Overloading Mobile Enforcement, San Jose Novaliches Road Brgy. 185 Caloocan City	Maint. Section	SVP	No	PPMP REV ACT	05/11/2021 05/11/2021	5/14/2021 5/14/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	GOP	362,500.00 362,500.00			
3001042133890 00.EAO	Repair and Maint. Of National roads & bridges within Caloocan City & Valenzuela City, C.Y. 2021 for the Months of April - June, 2021.	MAINT. SECTION	SVP	No	PPMP REV ACT	05/11/2021 05/11/2021	5/14/2021 5/14/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	GOP	672,859.00 672,859.00			
3201011040370 00.EAO	Repair and Maint. Of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2021 (for the Mos. Of April, May & June) for Work Categories #10 & 12(Act.#111,112,121 & 122)	Maint. Section	SVP	No	PPMP REV ACT	05/11/2021 05/11/2021	5/14/2021 5/14/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	GOP	636,000.00 636,000.00			
3201011040370 00.EAO	Repair and Maint. Of national roads & bridges within Caloocan City & Valenzuela City for Work Category #18 Repainting of Faded Pavement Markings for the Month of April, May & June, 2021	Maint. Section	SVP	No	PPMP REV ACT	05/11/2021 05/11/2021	5/14/2021 5/14/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	GOP	948,000.00 948,000.00			
300116203843000,30 0117207740000,3201 01106438000,320101 104467000,32010110 44661000.EAO	Repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City, C.Y. 2021 for the Purchase of Asphaltic Materials (Cold Laid) for the Month of April, May & June, 2021.	Maint. Section	SVP	No	PPMP REV ACT	05/11/2021 05/11/2021	5/14/2021 5/14/2021	5/20/2021 5/20/2021	5/20/2021 5/20/2021	GOP	542,500.00 542,500.00			
3001042133880 00.EAO	Steel Cabinet, 12 doors, Executive Chairs, File Cabinet, Clerical Chair	MM3rdDEO	SVP	No	PPMP REV ACT	5/25/2021 5/25/2021	5/28/2021 5/28/2021	06/02/2021 06/02/2021	06/02/2021 06/02/2021	GOP	60,000.00 60,000.00			
3001042191960 00.EAO	INK for MFC-T4500DW, INK 3619	Maint. Section	SVP	No	PPMP REV ACT	5/14/2021 5/14/2021	5/20/2021 5/20/2021	5/27/2021 5/27/2021	5/27/2021 5/27/2021	GOP	48,000.00 48,000.00			
3001162025260 00.EAO	Repair of Toshiba-E-306	Admin. Section	SVP	No	PPMP REV ACT	4/30/2021 4/30/2021	05/06/2021 05/06/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	GOP	35,418.00 35,418.00			
2000001006200 00	GAD-2021 National Women's Month Celebration	PLANNING SECTION	SVP	No	PPMP REV ACT	05/05/2021 05/05/2021	05/10/2021 05/10/2021	05/12/2021 05/12/2021	05/12/2021 05/12/2021	GOP	49,800.00 49,800.00			

Goods and Supply

=	18,441,690.94
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UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 as of JUNE 30, 2021
Goods and Supply

Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Mode of Procurement	Is This an Early Procurement Activity? (Yes/No)		Schedule for Each Procuremet Activity				Source of Funds	Estimated Budget (Php)			Remarks
						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of Program/ Activity/Project
ON-GOING PROCUREMENT ACTIVITIES														
3201011044661 000.EAO	Repair and maint. Of national roads & bridges within Caloocan City & Valenzuela City,C.Y. 2021 Second Quarter (April to June)	Maint. Section	SVP	No	PPMP REV ACT	5/13/2021	06/01/2021	06/10/2021	06/11/2021	PDE 2020	1,840,000.00			
						5/13/2021	06/01/2021	06/10/2021	06/11/2021		1,840,000.00			
3001172077340 00.EAO	Supplies & Materials for use of COVID-19	MM3rdDEO	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	98,400.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		98,400.00			
3001042058820 00.EAO	INK 680 Black	FinaNCE Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	17,000.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		17,000.00			
3001042136560 00,30011720548 8000.EAO	INK for Printer MFC-J3930DW	Maint. Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	48,000.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		48,000.00			
3001032019940 00,30011620250 9000.EAO	Electrical Supplies & Materials for use of Building I & II	MM3rdDEO	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	49,820.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		49,820.00			
3001172054730 00.EAO	INK for HP 704	Const. Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	30,000.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		30,000.00			
3001032019980 00.EAO	CDRW & others	Finance Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	48,700.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		48,700.00			

UPDATED ANNUAL PROCUREMENT PLAN FOR FY 2021 as of JUNE 30, 2021
Goods and Supply

Code (Procurement ID/Contract ID/PAP)	Procurement Program / Project	PMO/End- User	Mode of Procurement	Is This an Early Procurement Activity? (Yes/No)		Schedule for Each Procuremet Activity				Source of Funds	Estimated Budget (Php)			Remarks
						Advt/Posting of ITB/REOI	Submission/ Opening of Bids	Notice of Award	Contract Signing		TOTAL	MOOE	CO	Brief Description of Program/ Activity/Project
3101031006200 0.EAO	Ink for Printer -T810 D60 Blk.	Finance Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	46,000.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		46,000.00			
3101011004170 00.EAO	6- pcs.. External HD 2TB, 20- pcs. Flashdrive 16GB	Supply Unit	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	65,000.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		65,000.00			
3001172077390 00.EAO	Toner TK-7120	Admin. Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	44,100.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		44,100.00			
3201011044760 00.EAO	Repair of Kyocera Copier 3510i	Admin. Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	20,715.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		20,715.00			
3001162037780 00.EAO	Data File Folder	BAC	SVP	No	PPMP REV ACT					GOP	48,000.00			
											48,000.00			
3101051003470 00.EAO	Toner for Printer Mdl. HL-8360CDW(TN-451)	Finance Section	SVP	No	PPMP REV ACT	06/11/2021	6/17/2021	6/23/2021	6/23/2021	GOP	48,000.00			
						06/11/2021	6/17/2021	6/23/2021	6/23/2021		48,000.00			
=											2,403,735.00			

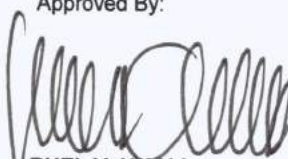
Submitted By:


RYAN N. DELA CRUZ
OIC-Head, Procurement Unit

Recommended By:


ELIZABETH R. TALDE
BAC Chairperson

Approved By:


RUEL V. UMALI
OIC- District Engineer