(DPWH- SLDEO) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Program/Project	PMO/ End-Use	Jser Mode of Procurement	Schedule	for Each Procu	rement Act	ivity	Source of Funds	Est	imated Budge	Remarks	
				Advertisement/Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	СО	(brief description of Program/Activity/Project)
	C.Y 2020 GOODS AND SERVICES										0	
1	Purchase/Supply Delivery of long sleeve neon orange, etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GoP	1,037,500,00	4.027.500.00		
2	Purchase/Supply delivery of Thermoplastic paint white, etc. Purchase/Supply delivery of grass	MAINTENANCE SECTION	Competitive Bidding	12/2-8/20119	12/2-23/2019			GaP	3,625,000,00			1,250 bags Thermoplastic paint white
3	cutter's spare parts etc. Supply/Delivery of Asphalt Cement	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GaP	1,010,050,00	1,010,050.00	-	10 pcs. TD40 grass cutter cylinder blo
4	airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019			GaP	2,540,000,00	2,540,000.00		50 drums asphalt Cement, penetration 60/70
5	Supply/Delivery of Reflectorized Traffic paint white etc. etc Purchase/Supply Delivery of Weed	MAINTENANCE SECTION	Competitive Bidding	12/5-26/2019	12/26/2019			GoP	6.137,000.00	6,137,000.00		350 bags reflectorized traffic paints etc
6	killler	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019			GaP	1,190,000.00			
7	Purchase/Supply Delivery of Construction Supplies & materials etc	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019					1,190,000.00		700 gal weed killer
8	Purchase/Supply delivery of Photocopier supplies	DPWH-SLDEO	Competitive Bidding	12/5-26/2019	12/26/2019			GaP GaP	1,064,590,00	1,064,590.00	-	12 roll sticker 6" red etc.
1	PURCHASE OF SPARE PARTS NCL. BRAND NEW TIRE 245/70 R16. ETC	DPWH-SLDEO						Gur	1,068,000.00	1,068,000.00		12 BOTTLE Xerox Toner TN 116, etc
L	ABORATORY EQUIPMENT &	Q&A SECTION	Competitive Bidding Competitive Bidding					GaP	1,662,734,00		1,662,734.00	spare parts,brand new tires, etc
	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION		1/29-2/6-/2020	2/6/2020			GaP	00,000,000,8		8,000,000.00	SUPPLIES
	Supply/Delivery of Asphalt Cement,	MAINTENANCE SECTION		1/29-2/6-/2020	2/6/2020			GaP	3,708,600.00	3,708,600.00		950 bags Thermoplastic paint white et 17 drums asphalt cement penetration
	Supply/Delivery of Reflectorized	MAINTENANCE SECTION						GaP	3,468,000.00	3,468,000.00		60/70 125 pails reflectorized traffic paint white
	urchase/Supply Delivery of Weed	MAINTENANCE SECTION						GoP	3,262,224.00	3,262,224.00		etc.
s	PURCHASE OF COMMON USE SUPPLIES AND MATERIALS AND OTHER CONSUMABLES (INCL.		,					GoP	1,190,000.00	1,190,000.00		700 glas weed killer
15 IC	CT Supplies/devices) URCHASE OF FUEL OIL &	DPWH-SLDEO (Competitive Bidding					GoP	4,664,987.13	2,332,493.57	2,332,493.57	Bond paper etc.
16 LI	UBRICANTS	ADMIN SECTION (Competitive Bidding					GoP	11,444,123.92	5,722,061.96	5 722 061 96	34875 ltrs. Diesel etc.

(DPWH- SLDEO) Annual Procurement Plan for FY 2020

Code (PAP)	Procurement	PMO/ End-Use	End-User Mode of Procurement	Schodula	for Each Draw	romant A	1					
()	Program/Project	r Mo, Eng-osei	Wode of Pipcurement		for Each Procu		ivity	Source of Funds	Est	imated Budget	(PhP)	Remarks
	- regrans reject			Advertisement/Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	СО	(brief description of Program/Activity/Project)
	C.Y 2020 GOODS AND SERVICES											
1	Purchase/Supply Delivery of long sleeve neon orange, etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GaP	1,037,500,00	1,037,500.00		500 pcs. Long sleeve shirt neon orang
2	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GaP	3,625,000.00	3,625,000.00		1,250 bags Thermoplastic paint white etc.
3	Purchase/Supply delivery of grass cutter's spare parts etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GoP	1,010,050,00	1,010,050.00		10 pcs. TD40 grass cutter cylinder bloc
4	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019			GaP	2,540,000,00	2,540,000.g0		50 drums asphalt Cement, penetration 60/70
5	Supply/Delivery of Reflectorized Traffic paint white etc. etc	MAINTENANCE SECTION	Competitive Bidding	12/5-26/2019	12/26/2019			GoP	6,137,000.00	6,137,000.00		350 bags reflectorized traffic paints etc.
6	Purchase/Supply Delivery of Weed killer	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019			GaP	1,190,000,00	1,190,000.00		
7	Purchase/Supply Delivery of Construction Supplies & materials etc Purchase/Supply delivery of	MAINTENANCE SECTION	Competitive Bidding	12/2-8/20:19	12/5-26/2019			GaP	1,064,590,00	1,064,590,00		700 gal weed killer 12 roll sticker 6" red etc.
8	Photocopier supplies	DPWH-SLDEO	Competitive Bidding	12/5-26/2019	12/26/2019			GaP	1,068,000,00	1,068,000.00		12 BOTTLE Xerox Toner TN 116, etc
9	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC	DPWH-SLDEO	Competitive Bidding					GaP	1,662,734,00			
	LABORATORY EQUIPMENT & SUPPLIES	Q&A SECTION	Competitive Bidding					GaP	8,000,000,00		8,000,000.00	spare parts,brand new tires, etc LABORATORIES EQUIPMENT &
11		MAINTENANCE SECTION	Competitive Bidding	1/29-2/6-/2020	2/6/2020			Gop	3,708,600,00	3,708,600,00	8,000,000.00	950 bags Thermoplastic paint white etc
	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding					GaP	3,468,000.00	3,468,000.00		17 drums asphalt cement penetration 60/70
13		MAINTENANCE SECTION	Competitive Bidding					Gop	3,262,224.00	3,262,224.00		125 pails reflectorized traffic paint white etc.
14		MAINTENANCE SECTION	Competitive Bidding					GoP	1,190,000,00	1,190,000.00		700 glas weed killer
8	PURCHASE OF COMMON USE SUPPLIES AND MATERIALS AND OTHER CONSUMABLES (INCL.								,,	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- SO SING WEEK KINDS
F	PURCHASE OF FUEL OIL &		Competitive Bidding					GoP	4,664,987.13	2,332,493.57	2,332,493.57	Bond paper etc.
16 L	LUBRICANTS	ADMIN SECTION	Competitive Bidding					GoP	11,444,123.92	5,722,061.96	5 722 061 96	34875 ltrs. Diesel etc.

(DPWH- SLDEO) Annual Procurement Plan for FY 2020

ode (PAP)	Procurement Program/Project	PMO/ End-Use	ser Mode of Procurement	Schedule	for Each Procu	rement Ac	ivity	Source of Funds	Est	imated Budget	Remarks	
				Advertisement/Posting of IB/REI	Submission/O pening of Bids		Contract Signing		Total	MOOE	со	(brief description of Program/Activity/Project)
	C.Y 2020 GOODS AND SERVICES											
	Purchase/Supply Delivery of long sleeve neon orange, etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/20/19	12/2-23/2019			GaP	1,037,500,00	1,037,500,00		500 pcs. Long sleeve shirt neon orang
2	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GoP	3,625,000,00			1,250 bags Thermoplastic paint white etc.
3	Purchase/Supply delivery of grass cutter's spare parts etc.	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/2-23/2019			GoP	1,010,050,00	1,010,050,00		10 pcs. TD40 grass cutter cylinder bloo
	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019			GaP	2,540,000.00		_	50 drums asphalt Cement, penetration 60/70
	Supply/Delivery of Reflectorized Traffic paint white etc. etc	MAINTENANCE SECTION	Competitive Bidding	12/5-26/2019	12/26/2019			GoP	6,137,000.00			
	Purchase/Supply Delivery of Weed killer	MAINTENANCE SECTION	Competitive Bidding	12/2-8/2019	12/5-26/2019			GoP	1,190,000,00	6,137,000.00 1,190,000.00		350 bags reflectorized traffic paints etc
7	Purchase/Supply Delivery of Construction Supplies & materials etc	MAINTENANCE SECTION		12/2-8/2019	12/5-26/2019			GoP				700 gal weed killer
	Purchase/Supply delivery of Photocopier supplies		Competitive Bidding	12/5-26/2019	12/26/2019			GoP	1,064,590,00	1,064,590.00	-	12 noll sticker 6" red etc.
9 F	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC	DPWH-SLDEO	Competitive Bidding					GaP	1,662,734,00	1,000,000.00	4 662 724 00	12 BOTTLE Xerox Toner TN 116, etc
	LABORATORY EQUIPMENT & SUPPLIES	Q&A SECTION	Competitive Bidding					GoP	8,000,000,00		8,000,000.00	spare parts,brand new tires, etc LABORATORIES EQUIPMENT &
	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding	1/29-2/6-/2020	2/6/2020	***		GoP	3,708,600,00	0.700.000.00		
	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding					GoP		3,708,600.00	-	950 bags Thermoplastic paint white etc 17 drums asphalt cement penetration
	Supply/Delivery of Reflectorized	MAINTENANCE SECTION							3,468,000.00	3,468,000.G0		60/70 125 pails reflectorized traffic paint white
	Purchase/Supply Delivery of Weed	MAINTENANCE SECTION						GoP	3,262,224.00	3,262,224.00		etc.
S	PURCHASE OF COMMON USE SUPPLIES AND MATERIALS AND OTHER CONSUMABLES (INCL.							GOP	1,190,000,00	1,190,000.00		700 glas weed killer
	CT Supplies/devices) PURCHASE OF FUEL OIL &	DPWH-SLDEO	Competitive Bidding					GoP	4,664,987.13	2,332,493.57	2,332,493.57	Bond paper etc.
		ADMIN SECTION	Competitive Bidding					GoP	11,444,123.92	5,722,061.96	5,722,061.96	34875 ltrs. Diesel etc.

17	PURCHASE FURNITURES & FIXTURES	DPWH-SLDEO	Competitive Bidding		T	T		1
	Purchase/Supply Delivery of			GoP	1,500,000.00	-	1,500,000.00	FURNITURES & FIXTURES
18	Electrical Supplies and materials Purchase/Supply delivery of	DPWH-SLDEO	Competitive Bidding	GoP	500,000.00	500,000.00		
19	Janitorial supplies and materials	DPWH-SLDEO	NP-53.9 - Small Value Procurement	 GoP	300,000.00	300,000.00		
20	Purchase/Supply delivery of ICT Equipment	DPWH-SLDEO	Competitive Bidding	GoP	1,893,600.00		1 803 600 00	Desktop Computer etc.
21	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTIO	N Competitive Bidding	GoP	3,960,000,00	3,960,000.00	1,000,000.00	70 barrel asphalt cement 60/70 etc.
22	Supply/Delivery of Reflectorized Traffic paint white etc.	MAINTENANCE SECTION	N Competitive Bidding	GoP	4,688,000.00	4,688,000,00		133 pail reflectorized traffic paint white
23	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding	GoP	3,360,500.00	3,360,500.00		
24	Purchase/Supply Delivery of Weed killer	MAINTENANCE SECTION	Competitive Bidding	GoP				1050 bags thermoplastic paint etc.
25	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC			GoP	1,190,000.00	1,190,000.00		700 gal weed killer
25		DPWH-SLDEO	Competitive Bidding	 GoP	3,611,839.00		3,611,839:00	spare parts, brand new tires, etc
26	Purchase/Supply delivery of fire fighting equipment/supplies	SLDEO	NP-53.9 - Small Value Procurement	GoP	500,000,00	-	500 000 00	Fire extinguisher
27		MAINTENANCE SECTION	Competitive Bidding	GoP	1,190,000,00	1,190,000,00		700 gal weed killer
28		DPWH-SLDEO	Competitive Bidding	GoP	1,600,000.00	1,130,000.00		Aircoditioning unit etc.
29	CATERING SERVICES/EXPENSES ON ANNIVERSARIES/CONFERENCE/ T SHIRTS & OTHER GAD EXPESNSES	SLDEO	NP-53.9 - Small Value Procurement	GoP	1,440,000.00	_		CATERING SERVICES/EXPENSES C ANNIVERSARIES/CONFERENCE/T SHIRTS & OTHER GAD EXPESNSES
30	Purchase/Supply delivery of Technical & Scientific Equipment/Supplies/materials	DPWH-SLDEO	Competitive Bidding	GoP	2.500,000,00			Prism w/ pool,total station acc. Etc.
31	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding	GoP	3,237,776.00	3,237,776.00	2,000,000.00	70 barrel asphalt cement 60/70 etc.
32	Supply/Delivery of Reflectorized Traffic paint white etc. etc	MAINTENANCE SECTION	Competitive Bidding	GoP	4,688,000.00	4,688,000.00		133 pail reflectorized traffic paint white etc.
33	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding	GoP		2,109,800.00		700 bags thermoplatic paint white etc
34		MAINTENANCE SECTION	Competitive Bidding	GoP	1,190,000.00	1,190,000.00		700 gal weed killer
35	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC	DPWH-SLDEO	Competitive Bidding	GoP	3,611,839.00			spare parts, brand new tires, etc
35	REPAIR/MAINTENANCE OF EQUIPMENT	DPWH-SLDEO	NP-53.9 - Small Value Procurement		212.1122.00		3,011,000,000	apara parta piana non maa, att

	PURCHASE FURNITURES &	T	Т				,	
17	FIXTURES	DPWH-SLDEO	Competitive Bidding	GoP	1,500,000.00	_	1 500 000 00	FURNITURES & FIXTURES
18	Purchase/Supply Delivery of Electrical Supplies and materials	DPWH-SLDEO	Competitive Bidding	GoP			1,500,500.50	TORRITORES & TIXTORES
19	Purchase/Supply delivery of Janitorial supplies and materials				500,000.00	500,000.00		
19	Purchase/Supply delivery of ICT	DPWH-SLDEO	NP-53.9 - Small Value Procurement	GoP	300,000.00	300,000.00		
20	Equipment	DPWH-SLDEO	Competitive Bidding	GoP	1,893,600.00		1,893,600.00	Desktop Computer etc.
21	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTIO	N Competitive Bidding	GoP	3,960,000.00	3,960,000.00		70 barrel asphalt cement 60/70 etc.
22	Supply/Delivery of Reflectorized Traffic paint white etc.	MAINTENANCE SECTION	N Competitive Bidding	GoP	4,688,000.00	4,688,000.00		133 pail reflectorized traffic paint whete.
23	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding					
24	Purchase/Supply Delivery of Weed killer			GoP GoP	3,360,500.00			1050 bags thermoplastic paint etc.
25	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16. ETC			Gur	1,190,000.00	1,190,000.00		700 gal weed killer
25		DPWH-SLDEO	Competitive Bidding	 GoP	3,611,839.00		3,611,839.00	spare parts, brand new tires, etc
26	Purchase/Supply delivery of fire fighting equipment/supplies	SLDEO	NP-53.9 - Small Value Procurement	GoP	500,000.00	-	500,000.00	Fire extinguisher
27	Purchase/Supply Delivery of Weed killer	MAINTENANCE SECTION	Competitive Bidding	GoP	1,190,000,00	1,190,000,00		700 gal weed killer
28	Purchase/Supply Delivery of Office Equipment	DPWH-SLDEO	Competitive Bidding	GoP	1,600,000.00	1,150,000.00		Aircoditioning unit etc.
29	CATERING SERVICES/EXPENSES ON ANNIVERSARIES/CONFERENCE/ T SHIRTS & OTHER GAD EXPESNSES	SLDEO	NP-53.9 - Small Value Procurement	GoP	1,440,000,00		1 440 000 00	CATERING SERVICES/EXPENSES ANNIVERSARIES/CONFERENCE/T SHIRTS & OTHER GAD EXPESNSE
30	Purchase/Supply delivery of Technical & Scientific Equipment/Supplies/materials	DPWH-SLDEO	Competitive Bidding	GoP	2.500,000,00			Prism w/ pool,total station acc. Etc.
31	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding	GoP	3,237,776.00	3,237,776.00	2,500,000,00	70 barrel asphalt cement 60/70 etc.
32	Supply/Delivery of Reflectorized Traffic paint white etc. etc	MAINTENANCE SECTION	Competitive Bidding	GoP	4,688,000.00	4,688,000.00		133 pail reflectorized traffic paint white
33	Purchase/Supply delivery of	MAINTENANCE SECTION		GoP		2,109,800,00		
34	Purchase/Supply Delivery of Weed killler	MAINTENANCE SECTION		GoP	1,190,000.00	1,190,000.00		700 bags thermoplatic paint white etc 700 gal weed killer
35	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC	DPWH-SLDEO	Competitive Bidding	GoP	3,611,839.00	.,		spare parts, brand new tires, etc
35	REPAIR/MAINTENANCE OF EQUIPMENT	DPWH-SLDEO	NP-53.9 - Small Value Procurement				.,,	

17	PURCHASE FURNITURES & FIXTURES		T. T.		T	Т			
-17	Purchase/Supply Delivery of	DPWH-SLDEO	Competitive Bidding		GoP	1,500,000.00	-	1,500,000.00	FURNITURES & FIXTURES
18	Electrical Supplies and materials	DPWH-SLDEO	Competitive Bidding		GoP	500,000.00	500,000.00		
19	Purchase/Supply delivery of Janitorial supplies and materials	DPWH-SLDEO	NP-53.9 - Small Value Procurement		GoP	300,000.00	300,000.00		
20	Purchase/Supply delivery of ICT Equipment	DPWH-SLDEO	Competitive Bidding		GoP	1,893,600,00		1.893.600.00	Desktop Computer etc.
21	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding		GoP	3,960,000.00	3,960,000,00	1,000,000.00	70 barrel asphalt cement 60/70 etc.
22	Supply/Delivery of Reflectorized Traffic paint white etc.	MAINTENANCE SECTION	Competitive Bidding		GoP	4,688,000.00	4.688.000.00		133 pail reflectorized traffic paint white
23	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION	Competitive Bidding		GoP				etc.
24	Purchase/Supply Delivery of Weed killer	MAINTENANCE SECTION			GoP	3,360,500.00	3,360,500.00		1050 bags thermoplastic paint etc.
25	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC	DPWH-SLDEO	Competitive Bidding			1,190,000.00	1,190,000.00		700 gal weed killer
	Purchase/Supply delivery of fire	DF WIT-SEDEO	Competitive Blading	 	GoP	3,611,839.00		3,611,839.00	spare parts, brand new tires, etc
26	fighting equipment/supplies	SLDEO	NP-53.9 - Small Value Procurement		GoP	500,000.00		500,000,00	Fire extinguisher
27	Purchase/Supply Delivery of Weed killer	MAINTENANCE SECTION	Competitive Bidding		GoP	1,190,000.00	1,190,000,00		700 gal weed killer
28	Purchase/Supply Delivery of Office Equipment	DPWH-SLDEO	Competitive Bidding		GoP	1,600,000.00	1,150,000.00		Aircoditioning unit etc.
29	CATERING SERVICES/EXPENSES ON ANNIVERSARIES/CONFERENCE/ T SHIRTS & OTHER GAD EXPESNSES	SLDEO	NP-53.9 - Small Value Procurement		GoP	1,440,000.00			CATERING SERVICES/EXPENSES C ANNIVERSARIES/CONFERENCE/T SHIRTS & OTHER GAD EXPESNSES
30	Purchase/Supply delivery of Technical & Scientific Equipment/Supplies/materials	DPWH-SLDEO	Competitive Bidding		GoP	2,500,000,00			Prism w/ pool,total station acc. Etc.
31	Supply/Delivery of Asphalt Cement, airblown asphalt etc	MAINTENANCE SECTION	Competitive Bidding		GoP	3,237,776.00	3,237,776.00		70 barrel asphalt cement 60/70 etc.
32	Supply/Delivery of Reflectorized Traffic paint white etc. etc	MAINTENANCE SECTION	Competitive Bidding		GoP	4,688,000.00	4,688,000,00		133 pail reflectorized traffic paint white etc.
33	Purchase/Supply delivery of Thermoplastic paint white, etc.	MAINTENANCE SECTION			GoP	2,109,800.00	2,109,800.00		700 bags thermoplatic paint white etc
34	Purchase/Supply Delivery of Weed killier	MAINTENANCE SECTION			GoP	1,190,000.00	1,190,000.00		700 gags thermopiatic paint white etc
35	PURCHASE OF SPARE PARTS INCL. BRAND NEW TIRE 245/70 R16, ETC	DPWH-SLDEO	Competitive Bidding		GoP	3,611,839.00			spare parts, brand new tires, etc
35	REPAIR/MAINTENANCE OF EQUIPMENT	DPWH-SLDEO I	NP-53.9 - Small Value Procurement		GoP	1,500,000.00	1,500,000.00		Generator spare parts/oil etc.

36	PUBLICATION/POSTING OF NOTICES TO NEWS PAPER, CABLE/CIGNAL SERVICES SUBSCRIPTION, PRINTING SERVICE/BILLS AND UTILITIES/MAIL & CARGO TRANSPORT/SOFTWARE AND NETWORK MAINTENANACE SERVICES	SLDEO	Direct Contracting					GoP	1,860,000.00	1,860,000.00			
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Prepared by:

MAREOR M. CARBONILLAS Engineer II

VINCENT T. SY II Engineer III Chairperson, BAC

Approved by:

MA. MARGARITA C, JUNIA, DM.