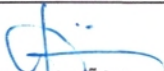


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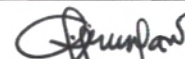
| Code (PAP) | Procurement Program/Project   | PMO/End-User        | Is this an Early Procurement Activity? (Yes/No) | Mode of Procurement | Schedule for Each Procurement Activity |                             |                 |                  | Source of Funds             | Estimated Budget (Php) |            |    | Remarks            |
|------------|---|---------------------|---|---------------------|--|-----------------------------|-----------------|------------------|-----------------------------|------------------------|------------|----|--------------------|
|            |   |                     |   |                     | Advertisement/ Posting of IB/REI       | Submission/ Opening of Bids | Notice of Award | Contract Signing |                             | Total                  | MOOE       | CO |                    |
|            | <b>Contract ID: 22GKI0041 (Public Bidding)</b><br>Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, 71X-Special Maintenance, Installation of Centerline/Lane Markings (Reflectorized Thermoplastic Pavement Markings) along National Arterial Roads, Oroquieta City - Plaridel - Calamba - Sapang Dalaga Road, K1745+550-K1747+000 | Maintenance Section | No  | Public Bidding      | 08/10/2022 to 09/01/2022               | 09/05/2022                  | 09/23/2022      | 09/30/2022       | CY 2022 Routine Maintenance | 863,839.80             | 863,839.80 |    | Painting Materials |

Prepared by:




**CHANELL L. QUIÑON**  
Engineer III  
Head, BAC Secretariat

Recommending Approval:



**GEORGE L. RUELAN**  
Engineer III  
BAC Chairman

Approved by:



**CHARITO B. MADULA**  
OIC - District Engineer