




## 1 of 1

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: 22GKI0050 (Public Bidding)</b> Furnishing of Materials for Work Category No. 18 - Traffic Services Maintenance, Act. 303 - Guardrail Maintenance (Painting of Wheel Guards), Oroquieta City-Plaridel-Calamba-Sapang Dalaga Road, K1743+(- 1006)-K1793+236	Maintenance Section	No	Public Bidding	09/12/2022 to 10/04/2022	10/04/2022	10/21/2022	10/28/2022	CY 2022 Routine Maintenance	1,001,836.80	1,001,836.80	-	Painting Materials

Prepared by:  
  
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Recommending Approval:  
  
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OIC - District Engineer