

Code (PAP)	PARTICULARS	PMO/End-User	MODE OF PROCUREMENT	SCHEDULE FOR EACH PROCUREMENT ACTIVITY														AMOUNT	FUND SOURCE	ABC (PHP)	
				Pre-Proc Conference	Adq/Post of JAEB	Pre-Bid Cont	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	MOOE	MOOE				
600	A4 BOOKPAPER, 80GSM(BREAM)	PPDUCT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	383,992.00	320104200003000 CAA	383,992.00		
601	MARINE PLYWOOD ETC.	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	35,352.00	350100100002000 SAA #28	35,352.00		
602	LAND BANK OF THE PHILIPPINES ASSORTED OFFICE SUPPLIES, JANITORIAL SUPPLIES & CONSUMABLES FOR RPMO	CASH	AGENCY-TO-AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	310100100002000 DR 2018	20,000.00		
603	AND SIX PROVINCIAL OPERATIONS OFFICES OF PANTAWID PAMILIYA FOR 1ST SEMESTER OF CY 2018	4PS	PUBLIC BIDDING	Sept. 24, 2018	Sept. 27 - Oct. 04, 2018	October 05, 2018	October 18, 2018	October 18, 2018	October 18, 2018	October 19, 2018	October 23, 2018	October 26, 2018	October 26, 2018	October 29, 2018	N/A	N/A	1,671,091.98	310100100001000 4PS	1,671,091.98		
604	BED FOAM SINGLE, ETC.	CRCF	PUBLIC BIDDING	N/A	Nov. 27 - Dec. 4, 2018	Dec. 5, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 18, 2018	Dec. 19, 2018	Dec. 21, 2018	Dec. 27-28, 2018	Dec. 29, 2018	Dec. 30, 2018	N/A	N/A	1,635,600.00	SAA #10 320101100001000	1,635,600.00		

Prepared by:


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