C. J.	Project Identificati on Number	0 11 1	PMO/ End- User		riocurement	Schedule of each Procurement Activities					Estimated Budget (PhP)			Remarks (brief
•						Advertise ment/ Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	CO	description of Program/ Activity/Projec)
		Weighing Scale	Medical Service	No	53.2					Quick Response Fund (SAA No. 2021-04- 1201)	192,000.00		192,000.00	Procurement o Medical Supplies
		SUB-TOTAL									25,263,636.00	21,911,636.00	3,352,000.00	
		GRANDTOTAL		and shows							331,715,626.25	322,760,326.25	8,955,300.00	

PREPARED BY:

RECOMMENDED BY:

APPROVED BY:

JOSE EDDJE R. BARNUEVO SAOL PMD/BAC-SEC Jt. 7/9

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