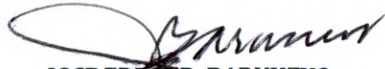



Code (PAP)	Project Identification Number	Procurement Program/ project	PMO/ End-User	Is this for Early Procurement Activities (Yes/No)	Mode of Procurement	Schedule of each Procurement Activities				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/ Activity/Project)
						Advertisement/ Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		UV Sterilizing Cabinet	QI	No	53.2					Quick Response Fund (SAA No. 2021-04-1201)	161,000.00		161,000.00	Procurement of Medical Equipment
		Volumetric Infusion Pump	Medical Service	No	53.2					Quick Response Fund (SAA No. 2021-04-1201)	1,100,000.00		1,100,000.00	Procurement of Medical Equipment
SUB-TOTAL											153,394,629.00	1,771,829.00	151,622,800.00	
GRAND TOTAL											271,999,073.02	120,376,273.02	151,622,800.00	

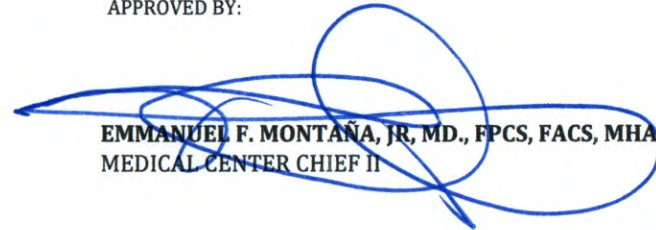
PREPARED BY:

RECOMMENDED BY:

APPROVED BY:


JOSE EDDIE R. BARNUEVO
 SAO, PMD/BAC-SEC *1/19*

For: 
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