


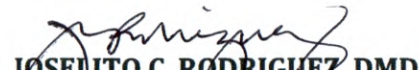
Code (P/A/P)	Project Identification Number	Procurement Project/Program	PMO/End-user	Is this an Early Procurement	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(PhP)			Remarks(Brief description of Program/Acti
						Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
		Wheel borrow	EFMD	NO	53.2					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	2,800.00	2,800.00		Procurement of Engineering Supplies
		WRENCH, MONKEY	Nursing (Q)	NO	53.2					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	4,500.00	4,500.00		Procurement of Engineering Supplies
SUB-TOTAL											6,997,148.91	2,091,136.68	4,906,012.23	
GRAND TOTAL											22,711,820.11	13,005,807.88	9,706,012.23	

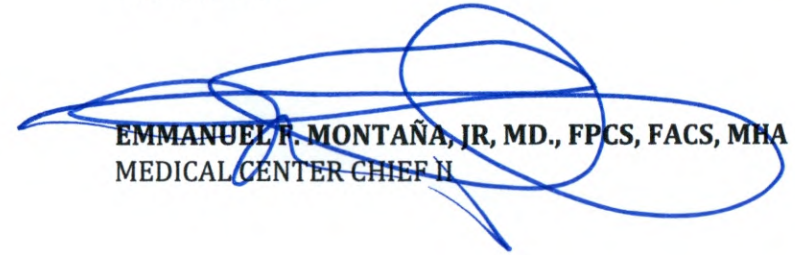
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