



Code(P/A/P)	Project Identification	Procurement Project/Program	PMO/End-user	Is this an Early Procurem	Procurement Method	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget(Php)		Remarks(Brief description of
						Ads/Post of IB/REI	Sub/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	
		Sauce, Oyster, at least 430 gms	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	2,808.96	2,808.96	Procurement of Foodstuff
		Sauce, teriyaki, 1 liter	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	1,880.00	1,880.00	Procurement of Foodstuff
		Sotanghon, kilo of good quality	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	4,000.00	4,000.00	Procurement of Foodstuff
		Spoon, Cornstarch based, medium size biodegradable	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	55,800.00	55,800.00	Procurement of Foodstuff
		Spoon, Plastic	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	27,000.00	27,000.00	Procurement of Foodstuff
		Vetsin, at least 9gms/per piece 18 pcs/pack	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	812.00	812.00	Procurement of Foodstuff
		Water, Bottled, 500ml, Purified	NDMD	NO	52.1a					Quick Response Fund-BA II (SAA 21-03-301 MOOE)	4,400.00	4,400.00	Procurement of Foodstuff
		Water, Bottled, 500ml, Purified	NDMD	NO	52.1a					HEMB FUND (SAA 2021-02-0464)	61,070.00	61,070.00	Procurement of Foodstuff
<b>SUB-TOTAL</b>											<b>4,117,400.58</b>	<b>4,117,400.58</b>	
<b>GRAND TOTAL</b>											<b>17,413,836.79</b>	<b>17,413,836.79</b>	

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#6  
 7/18