Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement				Sourc	Estimated Budget (PhP)			Remarks
				Advertis ement/ Posting of IB/ REI	Submis sion/ Openin g of Bids	Notice of	Contract Signing	e of Funds	Total	MOOE	со	 (brief description of Program/Activity/ Project)
	EMERGENCY REQUIREMENTS:											
50299030-00	i. Personal Protective Equipment(PPE)	ARIU	Negotiated Procurement under Emergency Cases	N/A	N/A	N/A	N.A	GoP	15,000.00	15,000.00		
	Face Mask, Hand Globes, Safety Goggles											
5029903-00	II. DOT CARE Kits of assorted goods (P50.00/	ARIU	Negotiated Procurement under Emergency	N/A	N/A	March 202	March 2020	GoP	300,000.00	300,000.00		
	Pocket alchohol, wet wipes.bottled water(350ml)											
	Biscuits, mamon bars, peanut, candies, sticker papers											
5020502001	III. Communication (Prepaid card)	All units	Negotiated Procurement under Emergency	N/A	N/A	N/A	N/A	GoP	2,700.00	2,700.00		
5020502002	IV. Transportation (VAN Rental)	ARIU	Negotiated Procurement under Emergency Cases	N/A	N/A	March 202	March 2020	GoP	80,000.00	80,000.00		
50203050-00	V. Fuel, Oil and Gasoline Expenses	ARIU	Negotiated Procurement under Emergency	N/A	N/A	N/A	N/A	GoP	11,940.00	11,940.00		
50202010-02	VI. Meals	ARIU	Negotiated Procurement under Emergency Cases	N/A	N/A	March 202	March 2020	GoP	272,000.00	272,000.00		
50202010-02	VII. Accomodation	ARIU	Negotiated Procurement under Emergency	N/A	N/A	March 202	March 202	GoP	527,000.00	527,000.00		
			, seac				TAL			1,208,640.00		
									0			

Prepared by:

SERAFITO T. CELIS Bac Secretariat

RECOMMENDING APPROVAL:

ERNESTO S. TESTON

BAC Member

BAC Member and Budget Officer

MARIA VICTORIA S. RODRIGO

antos MARIA FE E. SANTOS BAC Vice-Chairperson

DEE A. MANDIGMA BAC Member

VICTORIA MARGARITA V. PAJE BAC Chairperson

APPROVED/DISAPPROVED

WOODROW C. MAQUILING, JR. **Regional Director**