


SUPPLEMENTARY/AMENDATORY PROCUREMENT PLAN

ABC CODE	PROCUREMENT PROGRAM/PROJECT/ LOCATION OF THE PROJECT	END-USER	MODE OF PROCUREMENT
1 266-300-C-04-057	- REHAB./IMPV'T.OF IGANGON-SAWATA PROVINCIAL ROAD,SAN ISIDRO,DDN	- PEO	- BIDDING
2 266-300-S-11-058	- IMPV'T.OF BOUNDARY TAGUM-CROSSING KINAMAYAN-STO.TOMAS ROAD.	- PEO	- BIDDING
3 264-200-C-03-136	- REHAB.OF PERIMETER FENCE AND GATE AT BAHAY PAG-ASA,NEW CORELLA,DDN	- PEO	- BIDDING
4 269-100-S-09-114	- UPGRADING OF POTABLE WATER SYSTEM BRGY. SAN AGUSTIN,IGCS,DDN	- PEO	- BIDDING
5 264-200-C-03-137	- CONST. OF GUARDHOUSE NEW CORELLA,DDN	- PEO	- SHOPPING
6 264-200-S-08-138	- COMPL. OF CARMEN NATIONAL HIGH SCHOOL GYM BRGY. ISING, CARMEN,DDN	- PEO	- BIDDING

SCHEDULE / MILESTONE OF ACTIVITIES

PRE PROCUREMENT CONFERENCE	ADVERTISEMENT	PRE-BID CONFERENCE	ELIGIBILITY SCREENING	SUBMISSION & RECEIPT OF BIDS / BID EVALUATION	POST- QUALIFICATION	NOTICE OF CONTRACT	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER	SOURCE OF FUNDS	ESTIMATED BUDGET (PHP)			REMARKS (BRIEF DESCRIPTION OF PROGRAM/ PROJECT)
												TOTAL	MOOE	CO	
1 1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	2ND QTR.	2ND QTR.	TF	9,086,734.22		X	- PEO
2 1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	2ND QTR.	2ND QTR.	TF	8,959,062.97		X	- PEO
3	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	2ND QTR.	2ND QTR.	GF	922,019.29	X		- PEO
4	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	2ND QTR.	2ND QTR.	GF	604,893.37	X		- PEO
5	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	2ND QTR.	2ND QTR.	GF	65,000.00	X		- PEO
6	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	1ST QTR.	2ND QTR.	2ND QTR.	SEF	1,092,677.18	X		- PEO

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01/16/2015

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