

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)	
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO		
A.	GOODS & SERVICES												
641	MRTE- Batteries	EFMD/Various Branches within the Division	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	932,500.00	932,500.00	-	As the need arises - SCHEDULE 8	
	MRTE- Batteries	EFMD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	254,200.00	254,200.00	-		
	MRTE- Batteries	Makati - Ayala	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Alabang	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Paranaque - Tambo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Taguig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Antipolo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Mandaluyong	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Manila	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Legarda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Pasay Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-		
	MRTE- Batteries	Office of the Head, Luzon Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-		

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	MRTE- Batteries	Tarlac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Alaminos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Balanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Baler, Aurora	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Camiling	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Mariveles (BEPZ)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Bocaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Sta. Maria	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00	-	
	MRTE- Batteries	Office of the Head, Luzon South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	San Pablo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Bacoor	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Calamba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Carmona	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Infanta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Lucena	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	

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	MRTE- Batteries	Tagaytay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Calapan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Puerto Princesa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	San Jose, Occ. Mindoro	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Bais	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Dumaguete	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Victorias	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Office of the Head, Visayas Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Cebu	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	14,000.00	14,000.00	-	
	MRTE- Batteries	Bogo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Lapulapu	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Mandaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Tagbilaran	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Talisay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Antique	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Kalibo, Aklan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	

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	MRTE- Batteries	Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Cagayan de Oro	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	14,200.00	14,200.00	-	
	MRTE- Batteries	Butuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Gingoog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Iligan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Oroquieta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Ozamis	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Surigao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Tandag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Valencia	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	San Francisco, Agusan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Office of the Head, Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Davao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Digos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	

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	MRTE- Batteries	Davao - Ilustre	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Panabo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Tagum	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Toril	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Cotabato	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	General Santos City Branch	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Kidapawan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Zamboanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Basilan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Dipolog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Ipil	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Jolo/ Tawi-tawi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Pagadian	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,100.00	7,100.00	-	
	MRTE- Batteries	Office of the Head, MOG	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,600.00	7,600.00	-	
	MRTE- Batteries	Diliman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-	

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	MRTE- Batteries	Congressional	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-	
	MRTE- Batteries	Cubao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-	
	MRTE- Batteries	Kalookan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-	
	MRTE- Batteries	Eastwood	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-	
	MRTE- Batteries	San Francisco Del Monte	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,600.00	6,600.00	-	
	MRTE- Batteries	Bacolod	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	14,000.00	14,000.00		
	MRTE- Batteries	Sagay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00		
	MRTE- Batteries	Cauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		
	MRTE- Batteries	Santiago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		
	MRTE- Batteries	Solano	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		
	MRTE- Batteries	Tuguegarao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		
	MRTE- Batteries	Bangued	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		

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	MRTE- Batteries	Laoag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		
	MRTE- Batteries	Vigan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,800.00	6,800.00		
	MRTE- Batteries	OVP, Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Naga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Goa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Iriga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Sorsogon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Tabaco	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Virac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,900.00	6,900.00	-	
	MRTE- Batteries	Tacloban	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Calbayog	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
	MRTE- Batteries	Catbalogan	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	

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	MRTE- Batteries	Ormoc	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	7,000.00	7,000.00	-	
642	MRTE- Gasoline/Diesel	Various Branches within the Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	19,854,859.00	19,854,859.00	-	SCHEDULE 8
	MRTE- Gasoline/Diesel	HAAMD and Various HAAMS	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	200,000.00	200,000.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, NCR South Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	78,888.00	78,888.00	-	
	MRTE- Gasoline/Diesel	Makati - Ayala	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	55,164.00	55,164.00	-	
	MRTE- Gasoline/Diesel	Alabang	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	80,076.00	80,076.00	-	
	MRTE- Gasoline/Diesel	Makati - Guadalupe	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	94,584.00	94,584.00	-	
	MRTE- Gasoline/Diesel	Las Pinas	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	74,364.00	74,364.00	-	
	MRTE- Gasoline/Diesel	Makati - Gil Puyat	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	76,500.00	76,500.00	-	
	MRTE- Gasoline/Diesel	Makati - J.P. Rizal	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	58,584.00	58,584.00	-	
	MRTE- Gasoline/Diesel	Paranaque	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	82,800.00	82,800.00	-	
	MRTE- Gasoline/Diesel	Paranaque - Tambo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	118,620.00	118,620.00	-	
	MRTE- Gasoline/Diesel	Taguig	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	44,328.00	44,328.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, NCR East Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	38,280.00	38,280.00	-	

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	MRTE- Gasoline/Diesel	Pasig - Pioneer	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	66,492.00	66,492.00	-	
	MRTE- Gasoline/Diesel	Antipolo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	51,480.00	51,480.00	-	
	MRTE- Gasoline/Diesel	Cainta	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	76,224.00	76,224.00	-	
	MRTE- Gasoline/Diesel	New Panaderos (Mandaluyong)	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	59,520.00	59,520.00	-	
	MRTE- Gasoline/Diesel	Marikina	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	53,484.00	53,484.00	-	
	MRTE- Gasoline/Diesel	Marikina Malanday	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	85,572.00	85,572.00	-	
	MRTE- Gasoline/Diesel	Pasig Rotunda	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	65,064.00	65,064.00	-	
	MRTE- Gasoline/Diesel	San Juan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	55,092.00	55,092.00	-	
	MRTE- Gasoline/Diesel	San Mateo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	49,764.00	49,764.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, NCR West Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	37,896.00	37,896.00	-	
	MRTE- Gasoline/Diesel	Manila	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	46,476.00	46,476.00	-	
	MRTE- Gasoline/Diesel	Binondo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	55,752.00	55,752.00	-	
	MRTE- Gasoline/Diesel	Legarda	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	55,008.00	55,008.00	-	
	MRTE- Gasoline/Diesel	Pasay Roxas	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	70,260.00	70,260.00	-	
	MRTE- Gasoline/Diesel	Pasay Taft	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	66,252.00	66,252.00	-	
	MRTE- Gasoline/Diesel	Welcome	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	32,172.00	32,172.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	Office of the Head, Luzon Central 1 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	172,884.00	172,884.00	-	
	MRTE- Gasoline/Diesel	Tarlac	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	222,528.00	222,528.00	-	
	MRTE- Gasoline/Diesel	Alaminos	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	175,428.00	175,428.00	-	
	MRTE- Gasoline/Diesel	Balanga	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	248,112.00	248,112.00	-	
	MRTE- Gasoline/Diesel	Baler, Aurora	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	271,692.00	271,692.00	-	
	MRTE- Gasoline/Diesel	Cabanatuan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	202,128.00	202,128.00	-	
	MRTE- Gasoline/Diesel	Camiling	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	216,144.00	216,144.00	-	
	MRTE- Gasoline/Diesel	Dagupan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	118,164.00	118,164.00	-	
	MRTE- Gasoline/Diesel	Iba	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	132,816.00	132,816.00	-	
	MRTE- Gasoline/Diesel	Mariveles (BEPZ)	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	155,940.00	155,940.00	-	
	MRTE- Gasoline/Diesel	San Jose, Nueva Ecija	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	226,116.00	226,116.00	-	
	MRTE- Gasoline/Diesel	Urdaneta	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	154,536.00	154,536.00	-	
	MRTE- Gasoline/Diesel	Office of the Vice President – Luzon Central 2 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	120,000.00	120,000.00	-	
	MRTE- Gasoline/Diesel	Pampanga	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	113,350.00	113,350.00	-	
	MRTE- Gasoline/Diesel	Angeles	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	86,556.00	86,556.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	Baliuag	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	122,388.00	122,388.00	-	
	MRTE- Gasoline/Diesel	Bocaue	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	104,100.00	104,100.00	-	
	MRTE- Gasoline/Diesel	Malolos	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	106,776.00	106,776.00	-	
	MRTE- Gasoline/Diesel	Meycauayan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	287,736.00	287,736.00	-	
	MRTE- Gasoline/Diesel	Olongapo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	149,232.00	149,232.00	-	
	MRTE- Gasoline/Diesel	Sta. Maria	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	133,644.00	133,644.00	-	
	MRTE- Gasoline/Diesel	San Jose Del Monte	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	12,072.00	12,072.00	-	
	MRTE- Gasoline/Diesel	San Pablo PC	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	10,296.00	10,296.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Luzon South 1 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	348,628.00	348,628.00	-	
	MRTE- Gasoline/Diesel	San Pablo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	83,008.00	83,008.00	-	
	MRTE- Gasoline/Diesel	Bacoor	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	96,897.00	96,897.00	-	
	MRTE- Gasoline/Diesel	Binan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	115,545.00	115,545.00	-	
	MRTE- Gasoline/Diesel	Calamba	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	99,253.00	99,253.00	-	
	MRTE- Gasoline/Diesel	Carmona	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	114,730.00	114,730.00	-	
	MRTE- Gasoline/Diesel	Infanta	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	52,562.00	52,562.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	Lucena	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	204,132.00	204,132.00	-	
	MRTE- Gasoline/Diesel	Rosario (EPZA)	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	135,406.00	135,406.00	-	
	MRTE- Gasoline/Diesel	Sta. Cruz	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	98,277.00	98,277.00	-	
	MRTE- Gasoline/Diesel	Tagaytay	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	142,045.00	142,045.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Luzon South 2 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	49,332.00	49,332.00	-	
	MRTE- Gasoline/Diesel	Batangas	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	83,976.00	83,976.00	-	
	MRTE- Gasoline/Diesel	Boac	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	141,912.00	141,912.00	-	
	MRTE- Gasoline/Diesel	Calapan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	87,156.00	87,156.00	-	
	MRTE- Gasoline/Diesel	Lemery	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	8,160.00	8,160.00	-	
	MRTE- Gasoline/Diesel	Lipa	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	129,288.00	129,288.00	-	
	MRTE- Gasoline/Diesel	Puerto Princesa	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	204,576.00	204,576.00	-	
	MRTE- Gasoline/Diesel	San Jose, Occ. Mindoro	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	100,116.00	100,116.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Visayas Central 1 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	71,700.00	71,700.00	-	
	MRTE- Gasoline/Diesel	Cebu	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	280,248.00	280,248.00	-	
	MRTE- Gasoline/Diesel	Bogo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	109,848.00	109,848.00	-	
	MRTE- Gasoline/Diesel	Lapu-lapu	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	144,648.00	144,648.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	Mandaue	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	70,404.00	70,404.00	-	
	MRTE- Gasoline/Diesel	Tagbilaran	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	125,820.00	125,820.00	-	
	MRTE- Gasoline/Diesel	Talisay	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	171,180.00	171,180.00	-	
	MRTE- Gasoline/Diesel	Toledo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	14,964.00	14,964.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Visayas West 1 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	90,912.00	90,912.00	-	
	MRTE- Gasoline/Diesel	Bacolod	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	213,528.00	213,528.00	-	
	MRTE- Gasoline/Diesel	Bacolod East	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	6,600.00	6,600.00	-	
	MRTE- Gasoline/Diesel	Bago	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	144,120.00	144,120.00	-	
	MRTE- Gasoline/Diesel	Bais	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	114,036.00	114,036.00	-	
	MRTE- Gasoline/Diesel	Dumaguete	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	164,172.00	164,172.00	-	
	MRTE- Gasoline/Diesel	Kabankalan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	166,116.00	166,116.00	-	
	MRTE- Gasoline/Diesel	Sagay	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	121,428.00	121,428.00	-	
	MRTE- Gasoline/Diesel	San Carlos	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	94,200.00	94,200.00	-	
	MRTE- Gasoline/Diesel	Victorias	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	140,904.00	140,904.00	-	
	MRTE- Gasoline/Diesel	Iloilo -Central	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	183,972.00	183,972.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	Antique	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	203,856.00	203,856.00	-	
	MRTE- Gasoline/Diesel	Kalibo, Aklan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	104,328.00	104,328.00	-	
	MRTE- Gasoline/Diesel	Roxas	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	109,392.00	109,392.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Mindanao Operations Group (MOG)	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	68,472.00	68,472.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Mindanao North Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	174,528.00	174,528.00	-	
	MRTE- Gasoline/Diesel	Cagayan de Oro	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	329,016.00	329,016.00	-	
	MRTE- Gasoline/Diesel	Butuan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	143,760.00	143,760.00	-	
	MRTE- Gasoline/Diesel	Camiguin	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	112,872.00	112,872.00	-	
	MRTE- Gasoline/Diesel	Gingoog	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	170,964.00	170,964.00	-	
	MRTE- Gasoline/Diesel	Iligan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	126,468.00	126,468.00	-	
	MRTE- Gasoline/Diesel	Oroquieta	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	129,348.00	129,348.00	-	
	MRTE- Gasoline/Diesel	Ozamis	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	95,664.00	95,664.00	-	
	MRTE- Gasoline/Diesel	Surigao	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	68,472.00	68,472.00	-	
	MRTE- Gasoline/Diesel	Tandag	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	144,444.00	144,444.00	-	
	MRTE- Gasoline/Diesel	Valencia	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	156,876.00	156,876.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	San Francisco, Agusan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	126,300.00	126,300.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	112,272.00	112,272.00	-	
	MRTE- Gasoline/Diesel	Davao	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	173,376.00	173,376.00	-	
	MRTE- Gasoline/Diesel	Bislig	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	99,432.00	99,432.00	-	
	MRTE- Gasoline/Diesel	Digos	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	97,620.00	97,620.00	-	
	MRTE- Gasoline/Diesel	Mati	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	170,472.00	170,472.00	-	
	MRTE- Gasoline/Diesel	Davao - Ilustre	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	134,472.00	134,472.00	-	
	MRTE- Gasoline/Diesel	Panabo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	177,300.00	177,300.00	-	
	MRTE- Gasoline/Diesel	Tagum	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	143,736.00	143,736.00	-	
	MRTE- Gasoline/Diesel	Toril	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	147,324.00	147,324.00	-	
	MRTE- Gasoline/Diesel	COTABATO	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	133,896.00	133,896.00	-	
	MRTE- Gasoline/Diesel	KIDAPAWAN	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	107,244.00	107,244.00	-	
	MRTE- Gasoline/Diesel	KORONADAL	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	130,212.00	130,212.00	-	
	MRTE- Gasoline/Diesel	TACURONG	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	76,272.00	76,272.00	-	
	MRTE- Gasoline/Diesel	GENERAL SANTOS CITY BRANCH	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	254,196.00	254,196.00	-	

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	*MRTE- Gasoline/Diesel	Office of the Vice President, Mindanao South 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan	Jan	Corporate Operating Budget	12,660.00	12,660.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Mindanao West Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	72,588.00	72,588.00	-	
	MRTE- Gasoline/Diesel	Zamboanga	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	168,708.00	168,708.00	-	
	MRTE- Gasoline/Diesel	Basilan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	30,816.00	30,816.00	-	
	MRTE- Gasoline/Diesel	Dipolog	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	82,452.00	82,452.00	-	
	MRTE- Gasoline/Diesel	Ipil	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	116,136.00	116,136.00	-	
	MRTE- Gasoline/Diesel	Jolo/ Tawi-tawi	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	43,632.00	43,632.00	-	
	MRTE- Gasoline/Diesel	Pagadian	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	118,908.00	118,908.00	-	
	MRTE- Gasoline/Diesel	Luzon Central Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	44,000.00	44,000.00	-	
	MRTE- Gasoline/Diesel	Luzon South 1 Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	73,056.00	73,056.00	-	
	MRTE- Gasoline/Diesel	Luzon South 2 Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	18,000.00	18,000.00	-	
	MRTE- Gasoline/Diesel	Luzon Bicol Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	46,692.00	46,692.00	-	
	MRTE- Gasoline/Diesel	Mindanao North Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	44,000.00	44,000.00	-	
	MRTE- Gasoline/Diesel	Mindanao West Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	18,000.00	18,000.00	-	
	MRTE- Gasoline/Diesel	Mindanao South Legal Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	43,440.00	43,440.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
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	*MRTE- Gasoline/Diesel	Luzon North I Legal Dept.	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	18,000.00	18,000.00	-	
	MRTE- Gasoline/Diesel	Various branches under MOD	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	42,816.00	42,816.00	-	
	MRTE- Gasoline/Diesel	VISMIN Large Accounts Dept	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	400,000.00	400,000.00	-	
	MRTE- Gasoline/Diesel	Diliman	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	62,628.00	62,628.00	-	
	MRTE- Gasoline/Diesel	Fairview	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	67,992.00	67,992.00	-	
	MRTE- Gasoline/Diesel	Congressional	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	100,524.00	100,524.00	-	
	MRTE- Gasoline/Diesel	Cubao	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	50,349.00	50,349.00	-	
	MRTE- Gasoline/Diesel	Kalookan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	38,181.00	38,181.00	-	
	MRTE- Gasoline/Diesel	Eastwood	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	50,895.00	50,895.00	-	
	MRTE- Gasoline/Diesel	Malabon	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	51,129.00	51,129.00	-	
	MRTE- Gasoline/Diesel	Novaliches	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	44,856.00	44,856.00	-	
	MRTE- Gasoline/Diesel	San Francisco Del Monte	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	60,804.00	60,804.00	-	
	MRTE- Gasoline/Diesel	Valenzuela	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	62,724.00	62,724.00	-	
	MRTE- Gasoline/Diesel	Office of the Head, Luzon North 2	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	32,232.00	32,232.00	-	
	MRTE- Gasoline/Diesel	Cauayan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	102,960.00	102,960.00	-	
	MRTE- Gasoline/Diesel	Santiago	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	102,468.00	102,468.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Gasoline/Diesel	Solano	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	168,240.00	168,240.00		
	MRTE- Gasoline/Diesel	Tuguegarao	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	230,688.00	230,688.00		
	MRTE- Gasoline/Diesel	Office of the Head, Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	137,400.00	137,400.00		
	MRTE- Gasoline/Diesel	Baguio	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	108,468.00	108,468.00		
	MRTE- Gasoline/Diesel	Bangued	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	101,640.00	101,640.00		
	MRTE- Gasoline/Diesel	Bontoc	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	176,376.00	176,376.00		
	MRTE- Gasoline/Diesel	Candon	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	236,520.00	236,520.00		
	MRTE- Gasoline/Diesel	Laoag	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	118,236.00	118,236.00		
	MRTE- Gasoline/Diesel	La Union	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	170,340.00	170,340.00		
	MRTE- Gasoline/Diesel	Vigan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	60,852.00	60,852.00		
	MRTE- Gasoline/Diesel	Agoo	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	9,804.00	9,804.00		
	MRTE- Gasoline/Diesel	OVP, Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	111,408.00	111,408.00	-	
	MRTE- Gasoline/Diesel	Naga	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	117,048.00	117,048.00	-	
	MRTE- Gasoline/Diesel	Daet	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	153,732.00	153,732.00	-	
	MRTE- Gasoline/Diesel	Goa	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	55,296.00	55,296.00	-	
	MRTE- Gasoline/Diesel	Iriga	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	78,888.00	78,888.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)	
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE		CO
	MRTE- Gasoline/Diesel	Legazpi	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	99,156.00	99,156.00	-	
	MRTE- Gasoline/Diesel	Masbate	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	118,068.00	118,068.00	-	
	MRTE- Gasoline/Diesel	Sorsogon	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	130,644.00	130,644.00	-	
	MRTE- Gasoline/Diesel	Tabaco	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	70,872.00	70,872.00	-	
	MRTE- Gasoline/Diesel	Virac	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	91,392.00	91,392.00	-	
	MRTE- Gasoline/Diesel	Tacloban	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	201,768.00	201,768.00	-	
	MRTE- Gasoline/Diesel	Calbayog	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	122,916.00	122,916.00	-	
	MRTE- Gasoline/Diesel	Catbalogan	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	32,532.00	32,532.00	-	
	MRTE- Gasoline/Diesel	Maasin	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	144,156.00	144,156.00	-	
	MRTE- Gasoline/Diesel	Ormoc	NP-53.9 - Small Value Procurement	-	-	Jan	Jan	Corporate Operating Budget	169,056.00	169,056.00	-	
643	MRTE- Spare Parts/Repairs	EFMD/Various Branches within the Division	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,648,400.00	6,648,400.00	-	As the need arises - SCHEDULE 8
	*MRTE- Spare Parts/Repairs	EFMD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	1,290,400.00	1,290,400.00	-	
	MRTE- Spare Parts/Repairs	POEA	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	15,000.00	15,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
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	MRTE- Spare Parts/Repairs	Office of the Head, NCR East Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Pasig - Pioneer	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Antipolo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Cainta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Marikina	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Marikina Malanday	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	New Panaderos (Mandaluyong)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Pasig Rotunda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	San Juan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	San Mateo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Manila	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Binondo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Legarda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Pasay Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Pasay Taft	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Welcome	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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	MRTE- Spare Parts/Repairs	Office of the Head, NCR South Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Makati - Ayala	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Alabang	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Makati - Guadalupe	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Las Pinas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Makati - Gil Puyat	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Makati - J.P. Rizal	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Paranaque	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Paranaque - Tambo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Taguig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Luzon Central 1 Division	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	75,000.00	75,000.00	-	
	MRTE- Spare Parts/Repairs	Tarlac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Alaminos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Balanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Baler, Aurora	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Cabanatuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	

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	MRTE- Spare Parts/Repairs	Camiling	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Dagupan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	47,000.00	47,000.00	-	
	MRTE- Spare Parts/Repairs	Iba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Mariveles (BEPZ)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	San Jose, Nueva Ecija	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Urdaneta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Pampanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Angeles	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Baliuag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Bocaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Malolos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Meycauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Olongapo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Sta. Maria	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Luzon South 1 Division	NP-53.9 - Small Value Procurement	Jan to Nov	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	80,000.00	80,000.00	-	
	MRTE- Spare Parts/Repairs	San Pablo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	50,000.00	50,000.00	-	

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	MRTE- Spare Parts/Repairs	Bacoor	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Binan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Calamba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Carmona	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Infanta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Lucena	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Rosario (EPZA)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Sta. Cruz	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Tagaytay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Batangas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Boac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	50,000.00	50,000.00	-	
	MRTE- Spare Parts/Repairs	Calapan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Lipa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Puerto Princesa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	San Jose, Occ. Mindoro	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	50,000.00	50,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Visayas West 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	

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	MRTE- Spare Parts/Repairs	Bacolod	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	50,000.00	50,000.00	-	
	MRTE- Spare Parts/Repairs	Bago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Bais	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Dumaguete	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Kabankalan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Sagay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	San Carlos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Victorias	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Iloilo -Central	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	50,000.00	50,000.00	-	
	MRTE- Spare Parts/Repairs	Antique	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Kalibo, Aklan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	
	MRTE- Spare Parts/Repairs	Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Visayas Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Cebu	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,000.00	60,000.00	-	
	MRTE- Spare Parts/Repairs	Bogo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Lapu-lapu	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Spare Parts/Repairs	Mandaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Tagbilaran	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	70,000.00	70,000.00	-	
	MRTE- Spare Parts/Repairs	Talisay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	
	MRTE- Spare Parts/Repairs	Toledo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, MOG	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Mindanao North Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	35,000.00	35,000.00	-	
	MRTE- Spare Parts/Repairs	Cagayan de Oro	NP-53.9 - Small Value Procurement	Jan to Nov	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	90,000.00	90,000.00	-	
	MRTE- Spare Parts/Repairs	Butuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Camiguin	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Gingoog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Iligan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	
	MRTE- Spare Parts/Repairs	Oroquieta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Ozamis	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Surigao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Tandag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Valencia	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
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	MRTE- Spare Parts/Repairs	San Francisco, Agusan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Davao	NP-53.9 - Small Value Procurement	Jan to Oct	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,000.00	60,000.00	-	
	MRTE- Spare Parts/Repairs	Bislig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Digos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Mati	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Davao - Ilustre	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	35,000.00	35,000.00	-	
	MRTE- Spare Parts/Repairs	Panabo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Tagum	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Toril	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	
	MRTE- Spare Parts/Repairs	Cotabato	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	General Santos City Branch	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	45,000.00	45,000.00	-	
	MRTE- Spare Parts/Repairs	Kidapawan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Koronadal	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Tacurong	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	

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	MRTE- Spare Parts/Repairs	Office of the Head, Mindanao West Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	
	MRTE- Spare Parts/Repairs	Zamboanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	50,000.00	50,000.00	-	
	MRTE- Spare Parts/Repairs	Basilan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Dipolog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Ipil	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	27,000.00	27,000.00	-	
	MRTE- Spare Parts/Repairs	Jolo/ Tawi-tawi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	42,000.00	42,000.00	-	
	MRTE- Spare Parts/Repairs	Pagadian	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Diliman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Fairview	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Congressional	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	95,000.00	95,000.00	-	
	MRTE- Spare Parts/Repairs	Cubao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	15,000.00	15,000.00	-	
	MRTE- Spare Parts/Repairs	Kalookan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Eastwood	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Malabon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Novaliches	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	15,000.00	15,000.00	-	
	MRTE- Spare Parts/Repairs	San Francisco Del Monte	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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	MRTE- Spare Parts/Repairs	Valenzuela	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Spare Parts/Repairs	Cauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Santiago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Solano	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Tuguegarao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Office of the Head, Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Baguio	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Bangued	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Spare Parts/Repairs	Bontoc	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Candon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Laoag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	La Union	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Vigan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	22,000.00	22,000.00	-	
	MRTE- Spare Parts/Repairs	OVP, Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Naga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Daet	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	

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	MRTE- Spare Parts/Repairs	Goa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Iriga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Legazpi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Masbate	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Sorsogon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Tabaco	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Spare Parts/Repairs	Virac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	35,000.00	35,000.00	-	
	MRTE- Spare Parts/Repairs	Tacloban	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Calbayog	NP-53.9 - Small Value Procurement	Mar	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,000.00	60,000.00	-	
	MRTE- Spare Parts/Repairs	Catbalogan	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Spare Parts/Repairs	Maasin	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	25,000.00	25,000.00	-	
	MRTE- Spare Parts/Repairs	Ormoc	NP-53.9 - Small Value Procurement	N/A	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
644	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	EFMD/Various Branches within the Division	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	3,610,000.00	3,610,000.00	-	As the need arises - SCHEDULE 8

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
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	*MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	EFMD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	750,000.00	750,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	POEA	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, NCR East Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Pasig - Pioneer	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Antipolo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Cainta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Marikina	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Marikina Malanday	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	New Panaderos (Mandaluyong)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Pasig Rotunda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Juan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Mateo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, NCR South Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Makati - Ayala	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Alabang	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Makati - Guadalupe	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Las Pinas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Makati - Gil Puyat	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Makati - J.P. Rizal	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	16,000.00	16,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Paranaque	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Paranaque - Tambo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Taguig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Manila	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	13,000.00	13,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Binondo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Legarda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Pasay Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Pasay Taft	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Welcome	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Luzon Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	45,000.00	45,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tarlac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Alaminos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Balanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Baler, Aurora	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Cabanatuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Camiling	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Dagupan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Iba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Mariveles (BEPZ)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Jose, Nueva Ecija	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Urdaneta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Pampanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Angeles	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Baliuag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bocaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Malolos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Meycauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Olongapo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Sta. Maria	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Luzon South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Pablo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bacoor	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Binan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Calamba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Carmona	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Infanta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Lucena	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Rosario (EPZA)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Sta. Cruz	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tagaytay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Batangas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Boac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Calapan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Lipa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Puerto Princesa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Jose, Occ. Mindoro	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Visayas Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Cebu	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,000.00	60,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bogo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Lapu-lapu	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Mandaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tagbilaran	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Talisay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Toledo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Visayas West 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bacolod	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bais	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Dumaguete	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Kabankalan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Sagay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Carlos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Victorias	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Visayas West 2 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Iloilo -Central	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Antique	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Iloilo-Molo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, MOG	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Mindanao North Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Cagayan de Oro	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	80,000.00	80,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Butuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Camiguin	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Gingoog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Iligan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Oroquieta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Ozamis	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Surigao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tandag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Valencia	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Francisco, Agusan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Davao	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	60,000.00	60,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bislig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Digos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Mati	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Davao - Ilustre	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Panabo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tagum	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Toril	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	COTABATO	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	GENERAL SANTOS CITY BRANCH	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	KIDAPAWAN	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	KORONADAL	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	TACURONG	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Mindanao West Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Zamboanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Basilan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Dipolog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Ipil	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Jolo/Tawi-Tawi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Pagadian	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	15,000.00	15,000.00	-	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity					Estimated Budget (Php)			Remarks (Brief Description of Program/Project)
				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Diliman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	6,000.00	6,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Fairview	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Congressional	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Cubao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Kalookan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	5,000.00	5,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Eastwood	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Malabon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Novaliches	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	San Francisco Del Monte	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Valenzuela	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Cauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Santiago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Solano	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tuguegarao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Office of the Head, Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Baguio	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bangued	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Bontoc	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Candon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Laoag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	La Union	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Vigan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	23,000.00	23,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Agoo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	OVP, Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Naga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Daet	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Goa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Iriga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Legazpi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Masbate	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Sorsogon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tabaco	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	22,000.00	22,000.00	-	

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	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Virac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Tacloban	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Calbayog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Catbalogan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Maasin	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE - Others preventive maintenance of service vehicle, tire vulcanizing, air freshener, etc.	Ormoc	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	12,000.00	12,000.00	-	
645	MRTE- Tires	EFMD/Various Branches within the Division	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	2,657,500.00	2,657,500.00	-	As the need arises - SCHEDULE 8
	*MRTE- Tires	EFMD	NP-53.9 - Small Value Procurement	Jan to Dec	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	618,000.00	618,000.00	-	
	MRTE- Tires	POEA	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	

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	MRTE- Tires	Office of the Head, NCR East Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Pasig - Pioneer	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Antipolo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Cainta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Marikina	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Marikina Malanday	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	New Panaderos (Mandaluyong)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Pasig Rotunda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	San Juan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	San Mateo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Manila	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Binondo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Legarda	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Pasay Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Pasay Taft	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Welcome	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	

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	MRTE- Tires	Office of the Head, NCR South Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Makati - Ayala	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Alabang	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Makati - Guadalupe	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Las Pinas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Makati - Gil Puyat	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Makati - J.P. Rizal	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Paranaque	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Paranaque - Tambo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Taguig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Office of the Head, Luzon Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	
	MRTE- Tires	Tarlac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Alaminos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Balanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	
	MRTE- Tires	Baler, Aurora	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	
	MRTE- Tires	Cabanatuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	

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	MRTE- Tires	Camiling	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Dagupan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	
	MRTE- Tires	Iba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Mariveles (BEPZ)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	
	MRTE- Tires	San Jose, Nueva Ecija	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Urdaneta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,600.00	18,600.00	-	
	MRTE- Tires	Pampanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Angeles	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Baliuag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Bocaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Malolos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Meycauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Olongapo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Sta. Maria	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,300.00	9,300.00	-	
	MRTE- Tires	Office of the Head, Luzon South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	28,200.00	28,200.00	-	
	MRTE- Tires	San Pablo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	

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	MRTE- Tires	Bacoor	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Binan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Calamba	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Carmona	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Infanta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Rosario (EPZA)	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Lucena	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Sta. Cruz	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Tagaytay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Batangas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Boac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Calapan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Lipa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Puerto Princesa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	San Jose, Occ. Mindoro	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Office of the Head, Visayas Central 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	

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				Advertisement/ Posting of IB/REI	Submission /Opening of Bids	Notice of Award	Contract signing	Source of Funds	Total	MOOE	CO	
	MRTE- Tires	Cebu	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	28,400.00	28,400.00	-	
	MRTE- Tires	Bogo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Lapu-lapu	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Mandaue	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Tagbilaran	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Talisay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Toledo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Office of the Head, Visayas West 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Bacolod	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Bago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Bais	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Dumaguete	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Kabankalan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Sagay	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	San Carlos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Victorias	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	

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	MRTE- Tires	Iloilo -Central	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Antique	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Kalibo, Aklan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Roxas	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Office of the Head, Mindanao North Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Cagayan de Oro	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	40,000.00	40,000.00	-	
	MRTE- Tires	Butuan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Camiguin	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Gingoog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Iligan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Oroquieta	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Ozamis	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Surigao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Tandag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Valencia	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	San Francisco, Agusan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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	MRTE- Tires	Office of the Head, MOG	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Office of the Head, Mindanao South 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Davao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	30,000.00	30,000.00	-	
	MRTE- Tires	Bislig	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Digos	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Mati	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Davao - Ilustre	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Panabo	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Tagum	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Toril	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Cotabato	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	General Santos City Branch	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Kidapawan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Koronadal	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Tacurong	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	

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	MRTE- Tires	Office of the Head, Mindanao West Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Zamboanga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Basilan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Dipolog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Ipil	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Jolo/ Tawi-tawi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,000.00	20,000.00	-	
	MRTE- Tires	Pagadian	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,000.00	10,000.00	-	
	MRTE- Tires	Diliman	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Fairview	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Congressional	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Cubao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Kalookan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Eastwood	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Malabon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Novaliches	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	San Francisco Del Monte	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	

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	MRTE- Tires	Valenzuela	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,000.00	9,000.00	-	
	MRTE- Tires	Cauayan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Santiago	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Solano	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Tuguegarao	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Office of the Head, Luzon North 1 Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Baguio	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Bangued	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,200.00	10,200.00	-	
	MRTE- Tires	Bontoc	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Candon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Laoag	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	10,200.00	10,200.00	-	
	MRTE- Tires	La Union	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	Vigan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	20,400.00	20,400.00	-	
	MRTE- Tires	OVP, Luzon Bicol Division	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Naga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Daet	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	

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	MRTE- Tires	Goa	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Iriga	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Legazpi	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Masbate	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Sorsogon	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Tabaco	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,400.00	9,400.00	-	
	MRTE- Tires	Virac	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	18,800.00	18,800.00	-	
	MRTE- Tires	Tacloban	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Calbayog	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Catbalogan	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	9,600.00	9,600.00	-	
	MRTE- Tires	Maasin	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	
	MRTE- Tires	Ormoc	NP-53.9 - Small Value Procurement	-	N/A	Jan to Dec	Jan to Dec	Corporate Operating Budget	19,200.00	19,200.00	-	