**«title»**

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Code (PAP) | Procurement Program/Project | PMO/  End-User | Mode of Procurement | **Schedule for Each Procurement Activity** | | | | Source of Funds | **Estimated Budget (PhP)** | | | Remarks  (Brief description of Program/Activity/Project) |
|  |  |  |  | Advertisement/ Posting of IB/REI | Submission/ Opening of Bids | Notice of Award | Contract Signing |  | Total | MOOE | CO |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total | | | | | | | | | **«xtotal»** | **«xMOOE»** | **«xCO»** |  |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Prepared by: | Recommending Approval: | |  |  |  |  | Funds Available: | | Approved: | |
|  |  |  |  |  |  |  |  |  |  |  |
| Head, Procurement Services |  | BAC Chairperson |  | BAC Vice-Chairperson |  | BAC Member |  | Accountant III |  | University President |