



ANNEX B

MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE

PROCUREMENT MONITORING REPORT

(As of June 30, 2023)

Code (PAP)	Procurement Project	PMO/	End-Use	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept
COMPLETED PROCUREMENT ACTIVITIES																
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/19/23	1/19/23	1/19/23	1/19/23	1/19/23	GoP	
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/19/23	1/19/23	1/19/23	1/19/23	1/19/23	GoP	
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/19/23	1/19/23	1/19/23	1/19/23	1/19/23	GoP	
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/27/23	1/27/23	1/27/23	1/27/23	1/27/23	GoP	
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/31/23	1/31/23	1/31/23	1/31/23	1/31/23	GoP	
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/3/23	2/3/23	2/3/23	2/3/23	2/3/23	GoP	
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/3/23	2/3/23	2/3/23	2/3/23	2/3/23	GoP	
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/3/23	2/3/23	2/3/23	2/3/23	2/3/23	GoP	
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/17/23	2/17/23	2/17/23	2/14/23	2/14/23	GoP	
	Printed supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	2/21/23	2/21/23	2/21/23	GoP	
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/1/23	3/1/23	3/1/23	3/1/23	3/1/23	GoP	
	Advocacy shirts	GASS/HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/1/23	3/1/23	3/1/23	3/1/23	3/1/23	GoP	
	Printed supplies	GASS/HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/1/23	3/1/23	3/1/23	3/1/23	3/1/23	GoP	
	Printed supplies	GASS/HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/1/23	3/1/23	3/1/23	3/1/23	3/1/23	GoP	
	Office supplies	GASS/HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/1/23	3/1/23	3/1/23	3/1/23	3/1/23	GoP	
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/7/23	3/7/23	3/7/23	3/7/23	3/7/23	GoP	
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/9/23	3/9/23	3/9/23	3/9/23	3/9/23	GoP	
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/9/23	3/9/23	3/9/23	3/9/23	3/9/23	GoP	
	Property tag sticker	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/22/23	3/22/23	3/22/23	3/22/23	3/29/23	GoP	
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/18/23	3/18/23	3/18/23	3/18/23	3/18/23	GoP	
	Copier parts	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/24/23	3/24/23	3/24/23	5/10/23	5/17/23	GoP	

Code (PAP)	Procurement Project	PMO/ End-Use	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/31/23	3/31/23	3/31/23	4/11/23	5/31/23	GoP
	Office supplies	GASS/HED/RS/ES	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/15/23	3/15/23	3/15/23	3/28/23	3/29/23	GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/24/23	3/24/23	3/24/23	3/24/23	3/24/23	GoP
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	3/30/23	3/30/23	3/30/23	3/31/23	4/18/23	GoP
	IT devices	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/11/23	4/11/23	4/11/23	5/15/23	5/17/23	GoP
	Vehicle parts	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	4/11/23	4/11/23	4/11/23	4/25/23	5/3/23	GoP
	Office label bracket	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	3/31/23	3/31/23	3/31/23	4/3/23	5/31/23	GoP
	Water hose	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	4/4/23	4/4/23	4/4/23	4/4/23	4/18/23	GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	GoP
	Janitorial supplies	GASS/HED/RS/ES	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/3/23	4/3/23	4/3/23	5/5/23	5/17/23	GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/27/23	4/27/23	4/27/23	4/27/23	4/27/23	GoP
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/2/23	5/2/23	5/2/23	5/2/23	5/2/23	GoP
	Printed supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/2/23	5/2/23	5/2/23	5/2/23	5/2/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/11/23	5/11/23	5/11/23	5/11/23	5/11/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/12/23	5/12/23	5/12/23	5/12/23	5/12/23	GoP
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/12/23	5/12/23	5/12/23	5/12/23	5/12/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/12/23	5/12/23	5/12/23	5/12/23	5/12/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	GoP
	Office supplies	GASS/HED/RS/ES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	5/24/23	5/24/23	5/24/23	5/29/23	5/31/23	GoP
	Janitorial supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/26/23	5/31/23	GoP
	Auto parts/vehicle repair	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/26/23	5/31/23	GoP
	Construction materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/22/23	5/31/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/19/23	5/19/23	5/19/23	5/19/23	5/19/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/19/23	5/19/23	5/19/23	5/19/23	5/19/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/19/23	5/19/23	5/19/23	5/19/23	5/19/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	GoP
	Advocacy materials	GASS/HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/22/23	5/22/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/24/23	5/24/23	5/24/23	5/24/23	5/24/23	GoP

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	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	6/1/23	6/1/23	6/1/23	GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/30/23	5/30/23	5/30/23	5/30/23	5/30/23	GoP
	Advocacy materials	Extension	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	5/30/23	5/30/23	5/30/23	5/30/23	5/30/23	GoP
	Resource kit	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/21/23	2/21/23	2/21/23	2/21/23	2/21/23	GoP
	Toolkit	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/13/23	1/13/23	1/13/23	1/13/23	1/13/23	Fund 05
	Tarpaulin	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/13/23	1/13/23	1/13/23	1/13/23	1/13/23	Fund 05
	Ballpen	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	1/13/23	1/13/23	1/13/23	1/13/23	1/13/23	Fund 05
	Tarpaulin	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/3/23	2/3/23	2/3/23	2/3/23	2/3/23	Fund 05
	Certi holder, advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/14/23	2/14/23	2/14/23	2/14/23	2/14/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/15/23	2/15/23	2/15/23	2/15/23	2/15/23	Fund 05
	Tarpaulin	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	2/17/23	2/17/23	2/17/23	2/17/23	2/17/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/10/23	3/10/23	3/10/23	3/10/23	3/10/23	Fund 05
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/10/23	3/10/23	3/10/23	3/10/23	3/10/23	Fund 05
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/13/23	3/13/23	3/13/23	3/13/23	3/13/23	Fund 05
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/15/23	3/15/23	3/15/23	3/15/23	3/15/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/21/23	3/21/23	3/21/23	3/21/23	3/21/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/23/23	3/23/23	3/23/23	3/23/23	3/23/23	Fund 05
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/23/23	3/23/23	3/23/23	3/23/23	3/23/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/23/23	3/23/23	3/23/23	3/23/23	3/23/23	Fund 05
	ID supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	4/28/23	4/28/23	4/28/23	5/23/23	5/31/23	Fund 05
	Sports equipment	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	5/16/23	5/16/23	5/16/23	5/29/23	5/31/23	Fund 05
	Water pump	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	4/12/23	4/12/23	4/12/23	5/26/23	5/31/23	Fund 05
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/30/23	3/30/23	3/30/23	3/30/23	3/30/23	Fund 05
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/3/23	4/3/23	4/3/23	4/3/23	4/3/23	Fund 05
	School uniforms	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	4/5/23	4/5/23	4/5/23	4/14/23	4/14/23	Fund 05
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/4/23	4/4/23	4/4/23	4/4/23	4/4/23	Fund 05
	Office supplies	Production	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	3/29/23	3/29/23	3/29/23	5/3/23	5/17/23	Fund 05
	MPSPC Calendar	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	4/11/23	4/11/23	4/11/23	4/11/23	4/11/23	Fund 05
	OTR, Diploma	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	6/1/23	6/7/23	6/7/23	Fund 05

Code (PAP)	Procurement Project	PMO/	End-Use	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept
	School uniforms	HED	SVP		n/a	n/a	n/a	n/a	n/a	n/a	4/14/23	4/14/23	4/14/23	4/14/23	4/14/23	Fund 05
	Advocacy material	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	4/28/23	4/28/23	4/28/23	4/28/23	4/28/23	Fund 05
	Advocacy material	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	4/20/23	4/20/23	4/20/23	4/20/23	4/20/23	Fund 05
	Printed supplies	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	5/9/23	5/9/23	5/9/23	5/9/23	5/9/23	Fund 05
	Advocacy materials	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	5/9/23	5/9/23	5/9/23	5/9/23	5/9/23	Fund 05
	Advocacy material	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	6/7/23	6/7/23	6/7/23	6/7/23	6/7/23	Fund 05
	Special paper	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	Fund 05
	IT devices	HED	SVP		n/a	n/a	n/a	n/a	n/a	n/a	5/22/23	5/22/23	5/22/23	5/26/23	5/31/23	Fund 05
	Printed supplies	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	5/18/23	5/18/23	5/18/23	5/18/23	5/18/23	Fund 05
	Printed supplies	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	6/1/23	6/1/23	6/1/23	6/1/23	6/1/23	Fund 05
	Printed supplies	HED	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	6/2/23	6/2/23	6/2/23	6/2/23	6/2/23	Fund 05
	Gasoline, Oil and Lubricants	HED/GASS/R&E	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP
	Water Expenses	HED/GASS/R&E	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP
	Electrical Expenses	HED/GASS/R&E	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP
	Telephone Expenses	HED/GASS/R&E	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP
	Internet Expenses	HED/GASS/R&E	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																
ON-GOING PROCUREMENT ACTIVITIES																
	CONSTRUCTION OF STUDENT DORMITORY (PHASE II)	HED									5/30/6/2/2023					GoP
			Public bidding	4/28/2023	5/3-9/2023	5/10/2023	5/23/2023	5/23/2023	5/23/2023							
	CONSTRUCTION OF SEVEN STOREY MULTIPURPOSE TECHNOLOGY CUM CENTER FOR MATHEMATICS AND COMPUTING SCIENCES BUILDING - BONTO CAMPUS	HED	Public bidding	11-25-2023	11-28-12-4-2022	12-5-2022	12-19-2022	12-19-2022	12-19-2022	12-26-28-2022	1-30-2023	1-30-2023	2-2-2023			GoP

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	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Class cards	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Electrical supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Photocopier parts	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	GASS/HED/RS/ES	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office device	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Nursing laboratory supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	School uniforms	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Consumables/toners	Extension	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Consumables/toners	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	IT devices	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Janitorial supplies	GASS/HED/RS/ES	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP

Code (PAP)	Procurement Project	PMO/ End-Use	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Engg laboratory supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office device	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	School uniforms	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Bond paper	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						GoP
	Laboratory supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Sports supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Sports supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Venetian blinds	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Toner/consumables	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Construction supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Supplies and materials	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	KOHA Integrated Lib. System	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05

Code (PAP)	Procurement Project	PMO/ End-Use	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Sofa set/fixtures	Extension	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Provision of portable water	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Communication device	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	IT Equipment and devices	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Engg. Laboratory equipment	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	IT devices	Production	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Airconditioning system	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Medical/dental supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a						Fund 05
Total Alloted Budget of On-going Procurement Activities															

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
800.00	800.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,155.00	37,155.00		37,155.00	37,155.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		9,992.00	9,992.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,160.00	2,160.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,650.00	1,650.00		1,650.00	1,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,755.00	12,755.00		12,755.00	12,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
703.50	703.50		703.50	703.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,670.00	5,670.00		4,860.00	4,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,450.00	10,450.00		10,440.00	10,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,820.00	11,820.00		11,820.00	11,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,836.50	8,836.50		8,836.50	8,836.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
85,617.44	85,617.44		85,617.44	85,617.44		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
46,500.00	46,500.00		46,500.00	46,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,680.00	4,680.00		4,680.00	4,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
153,600.00	153,600.00		152,800.00	152,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,400.00	45,400.00		45,160.00	45,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
115,500.00	115,500.00		107,500.00	107,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00		21,900.00	21,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
222,500.00	222,500.00		176,000.00	176,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,800.00	5,800.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,260.00	4,260.00		3,936.00	3,936.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,500.00	11,500.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,125.00	7,125.00		7,125.00	7,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
653,000.00	653,000.00		308,000.00	308,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
54,000.00	54,000.00		53,640.00	53,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00		21,995.00	21,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
198,285.00	198,285.00		197,890.00	197,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,800.00	2,800.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,000.00	69,000.00		69,000.00	69,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,160.00	6,160.00		6,160.00	6,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,435.00	8,435.00		8,435.00	8,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,960.00	3,960.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,240.00	2,240.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,050.00	10,050.00		10,050.00	10,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,075.00	3,075.00		3,075.00	3,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,280.00	6,280.00		6,280.00	6,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,300.00	1,300.00		1,260.00	1,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,375.00	2,375.00		2,375.00	2,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		360.00	360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,200.00	13,200.00		13,200.00	13,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,300.00	6,300.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,880.00	2,880.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
232,900.00	232,900.00		227,125.00	227,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
235,500.00	235,500.00		230,940.00	230,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,000.00		75,000.00	74,700.00		74,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,000.00	39,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
590,700.00	590,700.00		577,400.00	577,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,490.00	12,490.00		12,490.00	12,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
345,675.00	345,675.00		37,968.50	37,968.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
83,000.00	83,000.00		83,000.00	83,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
103,900.00	103,900.00		103,900.00	103,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,980.00	3,980.00		3,980.00	3,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
18,120.00	18,120.00		18,120.00	18,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00	1,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00		34,995.00	34,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,928.00	1,928.00		1,928.00	1,928.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,200.00	1,200.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,800,000.00	3,800,000.00		1,231,593.71	1,231,593.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
565,000.00	565,000.00		81,050.00	81,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,675,000.00	3,675,000.00		1,034,067.34	1,034,067.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
824,000.00	824,000.00		578,000.00	578,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,498,000.00	1,498,000.00		26,995.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,663,735.44													
6,506,342.99													
8,157,392.45													
9,700,000.00		9,700,000.00	9,693,423.79		9,693,423.79	COA,NGO,P ICE	5/3/2023	5/3/2023	5/3/2023	5/3/2023	5-30-2023		
24,250,000.00		24,250,000.00	24,195,055.17		24,195,055.17	COA,NGO,P ICE	12-02- 2023	12-02-2023	12-02-2023	12-02-2023	12-20-2023		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
150,000.00	150,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,525.00	1,525.00		1,525.00	1,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,320.00	68,320.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
69,915.00	69,915.00		69,915.00	69,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
179,474.00	179,474.00		179,474.00	179,474.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,600.00	66,600.00		66,600.00	66,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		89,850.00	89,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,950.00	14,950.00		14,900.00	14,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
43,700.00	43,700.00		43,400.00	43,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
86,850.00		86,850.00	86,750.00	48,750.96	37,999.04	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,500.00	36,500.00		36,250.00	36,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,750.00	15,750.00		15,750.00	15,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
301,600.00	301,600.00		301,600.00	301,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00	65,000.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,400.00	56,400.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27,000.00	27,000.00		26,980.00	26,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
405,400.00	405,400.00		405,272.00	405,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,500.00	57,500.00		57,500.00	57,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		39,750.00	39,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,000.00	60,000.00		59,994.00	59,994.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,500.00	42,500.00		42,300.00	42,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,400.00	3,400.00		3,400.00	3,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
270,000.00	270,000.00		269,964.00	269,964.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
19,200.00	19,200.00		19,198.00	19,198.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,700.00	5,700.00		5,651.30	5,651.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,000.00	42,000.00		41,806.00	41,806.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,940.00	2,940.00		2,940.00	2,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,300.00	1,300.00		1,300.00	1,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,000.00	165,000.00		164,100.00	164,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,746.00	10,746.00		10,746.00	10,746.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,500.00	14,500.00		13,450.00	13,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,755.00	39,755.00		39,230.00	39,230.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,710.00	4,710.00		3,710.00	3,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,800.00	2,800.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,490.00	3,490.00		3,490.00	3,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,060.00	3,060.00		3,060.00	3,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
243,400.00	243,400.00		242,425.00	242,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,910.00	2,910.00		2,910.00	2,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,550.00	37,550.00		37,550.00	37,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
32,640.00	32,640.00		32,640.00	32,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
155,000.00	155,000.00		154,375.00	154,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,500.00	39,500.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
235,500.00	235,500.00		230,940.00	230,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,700.00	28,700.00		28,600.00	28,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,600.00	39,600.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
315,425.00	315,425.00		315,425.00	315,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		9,450.00	9,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,375.00	2,375.00		2,375.00	2,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,520.00	9,520.00		9,520.00	9,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,600.00	2,600.00		2,600.00	2,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,400.00	4,400.00		4,400.00	4,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
68,000.00		68,000.00	67,998.00		67,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
250,000.00		250,000.00	248,000.00		248,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110,000.00		110,000.00	109,000.00		109,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
165,960.00	165,960.00		164,840.00	164,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
200,000.00	200,000.00		198,700.00	198,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
27,500.00	27,500.00		26,930.00	26,930.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
186,000.00		186,000.00	185,995.00		185,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,750.00	9,750.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,450.00	11,450.00		11,450.00	11,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,320.00	21,320.00		21,320.00	21,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
133,780.00	133,780.00		130,950.20	130,950.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
316,600.00	316,600.00		315,310.00	315,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,280.00	1,280.00		1,280.00	1,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,496,445.00			39,410,867.46										

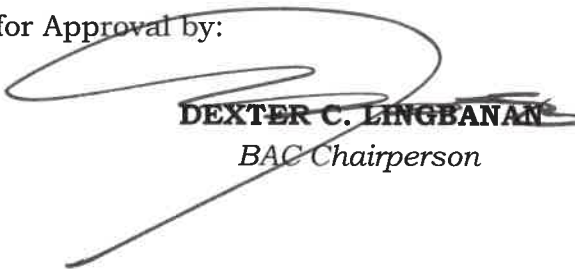
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