



ANNEX B

MOUNTAIN PROVINCE STATE POLYTECHNIC COLLEGE

PROCUREMENT MONITORING REPORT (As of December 31, 2022)

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
	SUPPLY AND DELIVERY OF NURSING LABORATORY EQUIPMENT	HED	No	Public Bidding	10/03/22	3/11-17/2022	3/18/22	31/03/2022	31/03/2022	31/03/2022	5/17-23/22	07/06/2022	7/8/2022	7/21/2022	7/21/2022	9/29/2022	9/29/2022
	SUPPLY AND DELIVERY OF VARIOUS ENGINEERING SOFTWARE	HED	No	Public Bidding	14/03/22	5/17-23/2022	05/02/2022	06/06/2022	06/06/2022	06/06/2022	6/7-10/2022	15/06/2022	7/12/22	7/12/22	7/15/22	9/29/2022	9/29/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/22	7/4/22	7/4/22	7/4/22	7/13/22
	Sports supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/22	7/18/22	7/18/22	7/18/22	8/15/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	7/12/22	7/12/22	8/5/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/22	7/18/22	7/18/22	7/18/22	8/15/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/22	7/18/22	7/18/22	7/18/22	8/15/22
	Computer, Printer	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/22	7/22/22	7/22/22	7/22/22	8/11/22
	Printer	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/22	7/22/22	7/22/22	7/22/22	8/11/22
	Computer desktop	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/22	7/22/22	7/22/22	7/26/22	8/11/22
	Beddings	Research Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/22	7/22/22	7/22/22	7/22/22	8/5/22
	Toolkit	Production Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/22	8/2/22	8/2/22	8/2/22	9/14/22
	Office supplies	Production Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/22	7/29/22	7/29/22	8/15/22	8/30/22
	advocacy shirt	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/22	9/6/22	9/6/22	9/6/22	9/14/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/22	8/17/22	8/17/22	8/17/22	9/14/22
	Bookbinding	Production Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/22	8/26/22	8/26/22	8/26/22	9/14/22
	Borrowers card	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/22	8/17/22	8/17/22	8/17/22	9/14/22
	Supplies for Buwan ng Wika	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/22	8/24/22	8/24/22	8/24/22	11/18/22
	Borrowers card	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/22	9/14/22	9/14/22	9/27/22	10/19/22
	Tarpaulin	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/22	8/24/22	8/24/22	8/24/22	11/18/22
	Printer	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/3/22	10/3/22	11/18/22
	Toolkit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/22	9/7/22	9/7/22	9/7/22	9/14/22
	Copier parts	Extension Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/22	9/28/22	9/28/22	9/28/22	11/18/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/22	8/24/22	8/24/22	8/24/22	11/18/22
	Tarpaulin	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/22	9/28/22	9/28/22	9/28/22	11/18/22
	Toolkit	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/22	10/3/22	10/3/22	10/3/22	11/18/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/22	10/10/22	10/10/22	10/10/22	10/19/22
	Toolkit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/12/22	10/12/22	11/18/22
	Name plate	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/14/22	10/14/22	10/14/22	10/14/22	11/18/22

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance
	Toolkit	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/22	10/13/22	10/13/22	10/13/22	11/18/22
	Tarpaulin	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/22	10/13/22	10/13/22	10/13/22	11/18/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	10/17/22	10/17/22	10/17/22	10/19/22
	Toolkit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/22	10/17/22	10/17/22	10/17/22	10/19/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/22	10/18/22	10/18/22	10/18/22	10/19/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/22	10/18/22	10/18/22	10/18/22	10/19/22
	Office supplies	Production Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/22	10/28/22	10/28/22	11/7/22	11/18/22
	Medical and dental supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/22	10/18/22	10/18/22	10/18/22	10/19/22
	Bond papers	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/22	10/13/22	10/13/22	10/13/22	11/18/22
	Binding machine	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/22	10/13/22	10/13/22	10/13/22	11/18/22
	Thermos, Water dispenser	Production Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/22	12/2/22	12/2/22	12/2/22	12/12/22
	Laptop	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/22	11/29/22	11/29/22	11/29/22	12/12/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/22	11/21/22	11/21/22	11/21/22	12/12/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/22	11/21/22	11/21/22	11/21/22	12/12/22
	Laptop	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2022	11/28/2022	11/21/2022	12/5/22	12/12/22
	All-in-one PC	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/2/22	12/2/22	12/2/22	12/5/22	12/12/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/22	7/5/22	7/5/22	7/5/22	8/10/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/22	7/7/22	7/7/22	7/7/22	8/10/22
	Toolkit	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	7/12/22	7/12/22	8/5/22
	Program/ tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/22	7/12/22	7/12/22	7/12/22	8/5/22
	Uniforms for ASCU-SN	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/22	7/18/22	7/18/22	7/18/22	8/5/22
	Toner for gestetner	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/22	7/18/22	7/18/22	7/18/22	8/5/22
	UPS	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/22	7/14/22	7/14/22	7/15/22	8/10/22
	Acrylic mug	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/22	7/14/22	7/14/22	7/14/22	8/5/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/22	7/14/22	7/14/22	7/14/22	8/5/22
	Percolator, Vacuum, Chair	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/22	7/29/22	7/29/22	8/17/22	9/14/22
	Tools	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/22	8/8/22	8/8/22	8/18/22	9/14/22
	Office supplies	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/29/22	7/29/22	7/29/22	8/17/22	9/14/22
	UPS	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/22/22	7/22/22	7/22/22	7/22/22	8/15/22
	IT devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/26/22	7/26/22	7/26/22	7/26/22	10/19/22
	Board kit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/22	8/2/22	8/2/22	8/2/22	9/29/22
	Printing of Annual Report	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/22	8/3/22	8/3/22	8/3/22	9/14/22
	Electrical supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/22	8/8/22	8/8/22	8/16/22	10/19/22
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/22	8/29/22	8/29/22	9/5/22	9/14/22
	Toolkit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/22	8/11/22	8/11/22	8/11/22	9/14/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/22	8/10/22	8/10/22	8/10/22	9/29/22
	Electrical supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/22	8/18/22	8/18/22	9/5/22	9/14/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/22	8/11/22	8/11/22	8/11/22	9/14/22
	Office supplies	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/22	7/11/22	7/11/22	8/5/22	8/15/22
	Toolkit	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/22	8/18/22	8/18/22	8/18/22	9/14/22
	Tarpaulin	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/18/22	8/18/22	8/18/22	8/18/22	9/14/22
	Fusing unit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/22	9/8/22	9/8/22	9/20/22	10/19/22
	Mugs	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/22	8/23/22	8/23/22	8/23/22	10/19/22

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					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Date of BAC Resolution Recommen ding Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspectio n & Acceptan ce
	Office supplies	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/22	8/17/22	8/17/22	9/7/22	10/19/22
	Office supplies	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/22	8/17/22	8/17/22	9/7/22	10/19/22
	Storage box	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/5/22	9/5/22	9/5/22	9/5/22	12/12/22
	Ink refill	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/22	9/26/22	9/26/22	10/13/22	11/18/22
	OTR	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/22	9/28/22	9/28/22	9/28/22	9/29/22
	Bond paper, Flash drive	Research Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/22	8/16/22	8/16/22	9/14/22	11/18/22
	Tarpaulin	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/22	9/14/22	9/14/22	9/14/22	10/19/22
	Tarpaulin	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/22	9/12/22	9/12/22	9/12/22	10/19/22
	Repair of copier	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/22	9/6/22	9/6/22	10/8/22	11/18/22
	Bond paper	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/22	9/6/22	9/6/22	10/8/22	11/18/22
	Tarpaulin	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/22	9/12/22	9/12/22	9/12/22	10/19/22
	Ink/consumables	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/23/22	9/23/22	11/18/22
	Tarpaulin	Production Services	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/23/22	9/23/22	9/23/22	9/23/22	11/18/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/22	9/30/22	9/30/22	9/30/22	10/19/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/22	9/30/22	9/30/22	9/30/22	10/19/22
	Bond paper	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	10/11/2022	10/21/22	11/18/22
	Official IDs	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	10/11/2022	10/21/22	10/21/22
	Printing supplies	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/22	10/18/22	10/18/22	10/18/22	10/19/22
	Toolkit	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/22	10/12/22	10/12/22	10/12/22	10/19/22
	Tarpaulin	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/22	10/18/22	10/18/22	10/18/22	10/19/22
	Ergonomic swivel chair	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/22	10/28/22	10/28/22	11/2/22	11/18/22
	Steel cabinet/ Rack	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/22	10/28/22	10/28/22	11/2/22	11/18/22
	Printer	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/28/22	10/28/22	10/28/22	11/2/22	12/7/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/22	11/8/22	11/8/22	11/8/22	12/12/22
	Program/ tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/22	11/25/22	11/25/22	11/25/22	12/12/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/22	11/25/22	11/25/22	11/25/22	12/12/22
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/25/22	11/25/22	11/25/22	11/25/22	1

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	COMPLETION OF SEVEN (7) STOREY MULTIPURPOSE TECHNOLOGY CUM CENTER FOR MATHEMATICS & COMPUTING SCIENCES BUILDING - BONTOC CAMPUS	HED	Yes	Public Bidding	11/25/22	11/28-12/4/22	12/5/22	12/19/22	12/19/22	12/19/22	12/21-23/22	12/28/22					
	RENOVATION OF VIRTUAL SIMULATION ROOM FOR NURSING	HED	No	Public Bidding	n/a	4-11-18/2022	08/04/2022	03/05/2022	03/05/2022	03/05/2022	5/17-23/22	07/06/2022	6/29/2022	9/1/2022	9/1/2022		
	REPAIR/REHAB OF ROOFING AND CEILING OF IPED BUILDING	HED	No	Public Bidding	n/a	6/16/22/2022	24/06/2022	08/07/2022	08/07/2022	08/07/2022	7/12-15/22	25/07/2022	7/25/22	7/25/22	12/1/2022		
	IMPROVEMENT OF FEMALE COMFORT ROOM	GASS	No	Public Bidding	n/a	11/16-22/22	11/23/22	06/12/2022	06/12/2022	06/12/2022	12/12-13/22	15/12/2022	12/20/22	12/20/22			
	REPAIR/REPAINTING OF THE COLLEGE PRESIDENT'S OFFICE	GASS	No	Public Bidding	n/a	11/16-22/22	11/23/22	06/12/2022	06/12/2022	06/12/2022	12/12-13/22	15/12/2022	12/20/22	12/20/22			
	SUPPLY AND DELIVERY OF IT EQUIPMENT	HED	No	Public Bidding	n/a	3/31-4/7/22	08/04/2022	21/04/2022	21/04/2022	21/04/2022	5-17-23/2022	07/06/2022	11/21/22	11/21/22	12/2/22		
	Fixtures and laboratory supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Feeds	Research Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	CCTV and components	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Kitchen equipment	Production Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Materials for coffee center	Research Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Floor standing weighing scale	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Water dispenser	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT equipment	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT equipment	Production Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy materials	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy materials	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Photographic machine	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	Research Services	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Sports suplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies and materials	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	roduction Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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	Laboratory apparatus	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Partitioning of Library hall- TC	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Stainless water tank	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Biometric machine	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Sports supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Laboratory equipment	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment and devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Equipment	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Medital/dental supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	roduction Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Airconditioning system	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Photographic machine	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Photographic machine	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Copier parts	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Toner/consumables	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Labor and materials for the repair of	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supply and installation of aluminum d	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT Devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	Research Service	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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	Office supplies	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Water dispenser	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	Research Service	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Nursing laboratory supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Toner/consumables	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Copier parts	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Copier parts	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Kitchen supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Smartwatches/devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies/materials	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Vehicle parts/autoparts	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	Research Service	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies and materials	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies/devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Christmas decorations	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Venetian blinds	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Aggregates	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT device	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

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	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Engineering supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Repair of vehicles	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Auto parts	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Janitorial supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Supplies and materials	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Whiteboard and corkboards	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	HED	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Repair of copier	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Printing supplies	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	roduction Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Janitorial supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Printing supplies	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices and peripherals	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Plaques and certificates	GASS	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Janitorial supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Tarpaulin	Research Service	No	Direct Purchase	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Construction materials	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office markers	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Sound System	Research Service	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Electrical supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Advocacy material	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices/Televisions	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices and peripherals	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Nursing laboratory supplies	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices/Televisions	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Kitchenwares	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Inspection & Acceptance
	Ink refill/consumables	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	IT devices	HED	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Fixtures	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
	Office supplies	GASS	No	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
Total Alloted Budget of On-going Procurement Activities																	

Source of Funds	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/Comple tion/Acceptance (if applicable)	
GoP	8,497,000.96		8,497,000.96	8,497,000.96		8,497,000.96	COA, NGO, CSO	3/14/2022	3/14/2022	3/14/2022	3/14/2022	3/14/2022		
05	6,522,880.00		6,522,880.0	6,522,880.00		6,522,880.00	COA, NGO, CSO	5/20/2022	5/20/2022	5/20/2022	5/20/2022	06/06/2022		
05	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	132,020.00	132,020.00		132,020.00	132,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	4,345.00	4,345.00		4,345.00	4,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	24,210.00	24,210.00		24,210.00	24,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	735,000.00		735,000.00	732,150.00		732,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	49,800.00		49,800.00	49,360.00		49,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	72,000.00		72,000.00	71,700.00		71,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	182,490.00	182,490.00		180,840.00	180,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	8,225.00	8,225.00		8,225.00	8,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	42,190.00	42,190.00		5,545.76	5,545.76		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	8,250.00	8,250.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	1,500.00	1,500.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	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	
05	14,725.00	14,725.00		14,725.00	14,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	87,500.00	87,500.00		87,500.00	87,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	25,000.00	25,000.00		24,950.00		24,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	14,725.00	14,725.00		14,725.00	14,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	48,231.00	48,231.00		48,231.00	48,231.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	1,986.00	1,986.00		1,986.00	1,986.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	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	
05	4,350.00	4,350.00		4,350.00	4,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	35,850.00	35,850.00		35,850.00	35,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Source of Funds	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)	
05	38,550.00	38,550.00		38,550.00	38,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	5,040.00	5,040.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	5,990.00	5,990.00		5,990.00	5,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	42,190.00	42,190.00		27,901.00	27,901.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	123,140.00	123,140.00		121,720.00	121,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	20,000.00	20,000.00		19,950.00		19,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	44,500.00	44,500.00		43,800.00	43,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	60,000.00	60,000.00		59,850.00		59,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	12,100.00	12,100.00		12,100.00	12,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	9,545.00	9,545.00		9,545.00	9,545.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	12,000.00		12,000.00	119,000.00		119,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	72,000.00		72,000.00	71,800.00		71,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	7,680.00	3,840.00	3,840.00	3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	16,000.00	8,000.00	8,000.00	8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	85,000.00	42,500.00	42,500.00	42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	27,720.00	27,720.00		26,440.00	26,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	379,750.00	379,750.00		379,750.00	379,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	90,000.00	90,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	19,000.00	19,000.00		18,860.00	18,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	294,000.00	294,000.00		292,680.00	292,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	116,010.00	116,010.00		107,435.00	107,435.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	82,920.00	82,920.00		4,022.00	4,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	434,000.00	434,000.00		432,600.00	432,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	170,805.00	170,805.00		168,755.00	168,755.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	97,905.00	97,905.00		97,670.00	97,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	270,225.00	270,225.00		211,525.00	211,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	5,895.00	5,895.00		5,895.00	5,895.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	5,760.00	5,760.00		5,760.00	5,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	310,150.00	310,150.00		305,902.00	305,902.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	9,180.00	9,180.00		9,180.00	9,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	82,920.00	82,920.00		4,022.00	4,022.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	5,670.00	5,670.00		5,670.00	5,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	16,310.00	16,310.00		16,310.00	16,310.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Source of Funds	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)	
GoP	171,677.00	171,677.00		9,480.00	9,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	187,622.00	187,622.00		14,042.00	14,042.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	8,500.00	8,500.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	130,000.00	130,000.00		129,600.00	129,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	48,300.00	48,300.00		48,300.00	48,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	120,752.00	120,752.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	9,900.00	9,900.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	47,800.00	47,800.00		47,800.00	47,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	48,231.00	48,231.00		48,231.00	48,231.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	912,500.00	912,500.00		372,000.00	372,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	14,900.00	14,900.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	2,000.00	2,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	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	
GoP	30,400.00	30,400.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	18,750.00	18,750.00		18,750.00	18,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	30,000.00	30,000.00		29,874.00	29,874.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	43,000.00	43,000.00		42,825.00	42,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	14,950.00	14,950.00		14,830.00	14,830.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	5,040.00	5,040.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,160.00	3,160.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	1,800.00	1,800.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	600.00	600.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	49,400.00	49,400.00		48,925.00	48,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	11,980.00	11,980.00		11,980.00	11,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	136,200.00	136,200.00		135,841.00	135,841.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	12,148.00	12,148.00		12,148.00	12,148.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	29,900.00	29,900.00		29,850.00	29,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	21,819,742.96													
				20,567,081.72										
	1,252,661.24													

Source of Funds	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)	
GoP	24,250,000.00		24,250,000.00	24,195,055.17		24,195,055.17	COA,NGO,CSO	11/29/2022	11/29/2022	11/29/2022	11/29/2022	12/20/2022		
GoP	2,055,000.00	2,055,000.00		1,915,322.82		1,915,322.82	COA,NGO,CSO	04/04/2022	04/04/2022	04/04/2022	04/04/2022	5/16/2022		
GoP	1,974,649.27	1,974,649.27		1,966,231.44	1,966,231.44		COA,NGO,CSO	6/20/2022	6/20/2022	6/20/2022	6/20/2022	07/06/2022		
GoP	499,310.11		499,310.11	499,310.11	499,310.11		COA,NGO,CSO	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/09/2022		
GoP	1,147,675.06		1,147,675.06	1,147,675.06	792,793.58	354,881.48	COA,NGO,CSO	11/18/2022	11/18/2022	11/18/2022	11/18/2022	12/09/2022		
GoP	5,509,250.00		5,509,250.00	5,453,480.00	408,480.00	5,045,000.00	COA,NGO,CSO	n/a	n/a	n/a	n/a	n/a	n/a	
05	256,000.00		256,000.00	254,700.00		254,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	122,665.00	122,665.00		122,665.00	122,665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	100,000.00		100,000.00	98,000.00		98,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	261,000.00		261,000.00	258,700.00		258,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	81,741.00		81,741.00	81,250.00		81,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	188,060.00	188,060.00		180,350.00	180,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	14,900.00	14,900.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	44,850.00	44,850.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	13,500.00	13,500.00		13,450.00	13,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	85,000.00		85,000.00	83,900.00	24,900.00	59,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	97,000.00		97,000.00	96,994.00	24,997.00	71,997.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	240,000.00		240,000.00	238,000.00		238,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	132,000.00		132,000.00	131,985.00		131,985.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	1,900.00	1,900.00		1,900.00	1,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	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	
05	120,000.00		120,000.00	119,850.00		119,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	398,150.00		398,150.00	398,150.00		398,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	425,864.00	213,827.00	212,037.00	212,037.00	212,037.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	252,000.00	127,000.00	125,000.00	125,000.00		125,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	7,680.00	3,840.00	3,840.00	3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	569,779.00	285,500.00	284,279.00	284,279.00		284,279.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	239,650.00	120,000.00	119,650.00	119,650.00		119,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	939,630.00	476,030.00	463,600.00	463,600.00	463,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	26,986.00	13,500.00	13,486.00	13,486.00	13,486.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	68,960.00	34,500.00	34,460.00	34,460.00	34,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	69,894.00	34,950.00	34,944.00	34,944.00	34,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Source of Funds	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)	
05	603,912.00	379,000.00	224,912.00	224,912.00		224,912.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	215,178.30	107,712.00	107,466.30	107,466.30	107,466.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	99,998.00	50,000.00	49,998.00	49,998.00	49,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	962,700.00	508,000.00	454,700.00	454,700.00		454,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	1,393,290.00	731,150.00	662,140.00	662,140.00		662,140.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	287,996.00	144,000.00	143,996.00	143,995.00		143,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	443,995.00	222,000.00	221,995.00	221,995.00	90,000.00	131,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	387,996.00	194,000.00	193,996.00	193,996.00	50,000.00	143,996.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	479,496.00	252,250.00	227,246.00	227,246.00		227,246.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	404,800.00	275,000.00	129,800.00	129,800.00		129,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	864,750.00	433,000.00	431,750.00	431,750.00	24,950.00	406,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	119,990.00	60,000.00	59,990.00	59,990.00	59,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	213,592.00	106,800.00	106,792.00	106,792.00	106,792.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	21,592.00	10,800.00	10,792.00	10,792.00	10,792.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	896,392.00	448,200.00	448,192.00	448,192.00	73,194.00	374,998.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	143,000.00	72,000.00	71,000.00	71,000.00		71,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	550,830.00	276,230.00	274,600.00	274,600.00	123,100.00	151,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	1,143,100.00	571,750.00	571,350.00	406,500.00	24,950.00	381,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	415,996.00	228,000.00	187,996.00	187,996.00		187,996.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	108,875.00	54,500.00	54,375.00	54,375.00	54,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	149,760.00	74,900.00	74,860.00	74,860.00	74,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	358,820.00	284,000.00	74,820.00	74,820.00		74,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	407,760.00	204,000.00	203,760.00	203,760.00		203,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	419,100.00	275,000.00	144,100.00	144,100.00	144,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	793,150.00	398,150.00	395,000.00	395,000.00		395,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
05	793,150.00	398,150.00	395,000.00	395,000.00		395,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	7,800.00	7,800.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	5,942.00	5,942.00		5,942.00	5,942.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	42,500.00	42,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	24,950.00	24,950.00		24,850.00	24,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	62,686.00	62,686.00		62,670.00	62,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	520,725.00	520,725.00		515,565.00	515,565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	76,000.00	76,000.00		74,400.00	74,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	312,500.00	312,500.00		312,500.00	312,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	50,000.00	50,000.00		49,850.00	49,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	77,335.00	77,335.00		77,335.00	77,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	25,000.00	25,000.00		24,925.00	24,925.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	14,950.00	14,950.00		13,400.00	13,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	8,550.00	8,550.00		8,550.00	8,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	171,000.00	171,000.00		170,850.00	170,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	4,302.00	4,302.00		4,302.00	4,302.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	4,050.00	4,050.00		4,050.00	4,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Source of Funds	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)	
GoP	1,102,678.20	1,102,678.20		471,977.00	471,977.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	21,000.00	21,000.00		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	27,000.00	27,000.00		26,740.00	26,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	48,000.00	48,000.00		47,800.00	47,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	38,000.00	38,000.00		36,700.00	36,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	24,950.00	24,950.00		24,850.00	24,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	25,000.00	25,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	33,000.00	33,000.00		32,900.00	32,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	32,450.00	32,450.00		32,367.00	32,367.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	18,325.00	18,325.00		18,175.00	18,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	7,810.00	7,810.00		7,810.00	7,810.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	17,910.00	17,910.00		17,910.00	17,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	11,560.00	11,560.00		11,560.00	11,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	996,520.00	996,520.00		942,500.00	942,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	960.00	960.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	44,556.00	44,556.00		44,556.00	44,556.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	111,064.00	111,064.00		111,064.00	111,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	14,900.00	14,900.00		14,800.00	14,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	22,000.00	22,000.00		21,920.00	21,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	349,000.00	349,000.00		347,935.00	347,935.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	64,945.00	64,945.00		63,955.00	63,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	67,850.00	67,850.00		65,400.00	65,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	563,000.00	563,000.00		562,530.00	562,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	12,500.00	12,500.00		12,500.00	12,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	152,650.00	152,650.00		152,650.00	152,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	1,440.00	1,440.00		1,440.00	1,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	4,272.00	4,272.00		4,272.00	4,272.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	18,875.00	18,875.00		18,775.00	18,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	66,490.00	66,490.00		64,350.00	64,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	46,500.00	46,500.00		46,417.00	46,417.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	104,850.00	104,850.00		104,346.00	104,346.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	11,700.00	11,700.00		11,625.00	11,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	498,150.25	498,150.25		496,911.25	496,911.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	100,000.00	100,000.00		97,000.00	97,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	21,200.00	21,200.00		21,110.00	21,110.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	25,000.00	25,000.00		24,920.00	24,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	51,600.00	51,600.00		51,414.00	51,414.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Source of Funds	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)	
GoP	31,050.00	31,050.00		30,915.00	30,915.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	13,500.00	13,500.00		13,350.00	13,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	485,420.00	485,420.00		476,450.00	476,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	8,450.00	8,450.00		8,430.00	8,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	21,450.00	21,450.00		21,390.00	21,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	228,850.00	228,850.00		226,185.00	226,185.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	379,400.00	379,400.00		224,550.00	224,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	375,000.00	375,000.00		374,250.00	374,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	87,000.00	87,000.00		86,760.00	86,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	26,300.00	26,300.00		26,220.00	26,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	249,800.00	249,800.00		238,350.00	238,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	1,700.00	1,700.00		1,680.00	1,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	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	
GoP	41,860.00	41,860.00		41,860.00	41,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,150.00	3,150.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	31,450.00	31,450.00		30,500.00	30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	33,500.00	33,500.00		33,430.00	33,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	15,750.00	15,750.00		15,628.00	15,628.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	71,930.00	71,930.00		65,690.00	65,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	3,660.10	3,660.10		3,660.10	3,660.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	738,150.00	738,150.00		736,809.00	736,809.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	36,150.00	36,150.00		36,150.00	36,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	7,500.00	7,500.00		7,320.00	7,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	31,250.00	31,250.00		31,220.00	31,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	49,950.00	49,950.00		49,600.00	49,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	60,000.00	60,000.00		59,000.00	59,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	37,842.00	37,842.00		37,842.00	37,842.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	93,175.00	93,175.00		87,275.00	87,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	25,200.00	25,200.00		24,840.00	24,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	325,300.00	325,300.00		317,200.00	317,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	399,150.00	399,150.00		298,850.00	298,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	672,730.00	672,730.00		664,570.00	664,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	499,000.00	499,000.00		498,950.00	498,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	784,490.00	784,490.00		783,468.00	783,468.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	731,150.00	731,150.00		68,996.00	68,996.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	252,250.00	252,250.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	176,550.00	176,550.00		176,550.00	176,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	499,000.00	499,000.00		498,950.00	498,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	170,170.00	170,170.00		164,630.00	164,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	138,140.00	138,140.00		138,081.00	138,081.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Source of Funds	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)	
GoP	100,750.00	100,750.00		100,645.00	100,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	228,000.00	228,000.00		39,998.00	39,998.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	323,070.00	323,070.00		321,878.00	321,878.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	284,000.00	284,000.00		208,210.00	208,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
GoP	699,375.00	699,375.00		683,570.00	683,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	68,736,869.29													

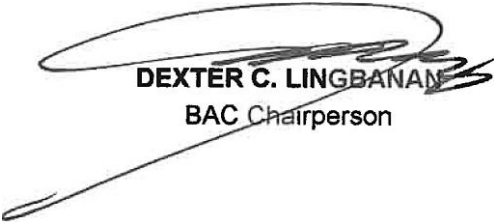
Prepared by:


JONA F. AYOCHOK
Administrative Assistant II

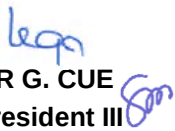
Noted:


KAREN B. CUE
BAC Secretariat

Recommended for Approval by:


DEXTER C. LINGBANAN
BAC Chairperson

Approved:


EDGAR G. CUE
SUC President III