

## ANNEX B



### PROCUREMENT MONITORING REPORT

(As of December 31, 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																
	REPAIR OF RESTROOMS AT THE FIRST FLOOR OF NEW ACADEMIC BUILDING				n/a	04/28-5/5/23	5/8/23	5/22/23	5/22/23	5/22/23	05/30-6/2/23	9/15/23	9/20/23	9/22/23	12/20/23	GoP
	REPAIR OF BUDGET AND FISCAL PLANNING OFFICE				n/a	8/18-25/23	8/29/23	9/22/23	9/22/23	9/22/23		10/25/23	10/25/23	11/15/23	12/15/23	GoP
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES, DEVICES AND OTHER CONSUMABLES				n/a	5/31-6/7/23	6/8/23	6/21/23	6/21/23	6/21/23	07/10/23	08/2/23	08/12/23	08/12/23	10/4/23	GoP
	SUPPLY AND DELIVERY OF IT EQUIPMENT, PARTS AND OTHER PERIPHERALS				4/12/23	4/28-5/5/23	5/8/23	5/22/23	5/22/23	5/22/23	06/7/23	08/01/23	08/3/23	08/3/23	9/21/23	GoP/Fund 05
	SUPPLY AND DELIVERY OF SCHOOL BUS				4/12/23	4/28-5/5/23	5/8/23	5/22/23	5/22/23	5/22/23	06/16-17/23	7/24/23	8/3/23	8/3/23	9/4/23	Fund 05
	SUPPLY AND DELIVERY OF SERVICE VEHICLE				4/12/23	5/31-6/7/23	6/8/23	6/21/23	6/21/23	6/21/23	07/6-7/23	07/31/23	08/9/23	08/9/23		Fund 05
	IT Equipment	HED	SVP		n/a	n/a	n/a	n/a	n/a	n/a		7/12/23	7/12/23	7/12/23	7/31/23	GoP
	Printing supplies	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a		7/10/23	7/10/23	7/10/23	7/13/23	GoP
	Office Supplies	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/23	6/29/23	6/29/23	7/03/23	GoP
	Advocacy Materials	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/05/23	GoP
	Printing supplies	GASS	Direct Contracting		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/03/23	GoP
	Aircon parts	GASS	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/03/23	GoP
	Corkboard	GASS	SVP		n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	8/02/23	GoP

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				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	
	IT devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	8/15/23	GoP
	IT devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/31/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/23	7/7/23	7/7/23	7/10/23	GoP
	Advocacy Materials	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/12/23	GoP
	Advocacy Materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/23	7/7/23	7/7/23	7/15/23	GoP
	Advocacy Materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/05/23	GoP
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/05/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/23	7/5/23	7/5/23	7/10/23	GoP
	School supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/23	7/5/23	7/5/23	7/10/23	GoP
	Sports supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/05/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/23	7/11/23	7/11/23	7/12/23	GoP
	Supplies for the Commencement	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/13/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/23	7/5/23	7/5/23	6/66/23	GoP
	Velvet black w/ enabel stripes go	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/23	8/16/23	8/16/23	8/22/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/12/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/14/23	7/14/23	7/14/23	7/18/23	GoP
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/23	7/24/23	7/24/23	7/24/23	GoP
	Office Supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/23	7/25/23	7/25/23	7/25/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/23	7/25/23	7/25/23	7/28/23	GoP
	Advocacy Materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/23	7/25/23	7/25/23	7/25/23	GoP
	Advocacy Materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/23	7/25/23	7/25/23	8/02/23	GoP
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/23	8/2/23	8/2/23	7/28/23	GoP
	Parts and Accessirues of Isuzu C	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/23	08/29/23	08/29/23	10/02/23	GoP
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/23	8/2/23	8/2/23	7/28/23	GoP
	Microphone & Accessories	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/23	8/16/23	8/16/23	8/16/23	GoP
	Office Supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/23	8/7/23	8/7/23	8/16/23	GoP
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/23	8/7/23	8/7/23	8/18/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/23	8/7/23	8/7/23	8/16/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/23	8/7/23	8/7/23	8/18/23	GoP

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				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	
	Office Supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/23	8/16/23	8/16/23	8/16/23	GoP
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/23	8/14/23	8/14/23	8/16/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/23	8/14/23	8/14/23	8/16/23	GoP
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/23	8/11/23	8/11/23	8/18/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/21/23	8/21/23	8/21/23	8/23/23	GoP
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/23	8/24/23	8/24/23	8/24/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/23	9/7/23	9/7/23	9/11/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/23	9/8/23	9/8/23	9/11/23	GoP
	Toner/consumables	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/01/23	9/01/23	9/01/23	9/25/23	GoP
	Office Supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/21/23	8/21/23	8/21/23	8/25/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/23	8/24/23	8/24/23	8/25/23	GoP
	Advocacy Materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/23	9/8/23	9/8/23	9/11/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/23	9/8/23	9/8/23	9/11/23	GoP
	Conference microphone system	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/23	9/20/23	9/20/23	9/21/23	GoP
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/23	9/20/23	9/20/23	10/02/23	GoP
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/28/23	9/28/23	9/28/23	10/02/23	GoP
	IT Equipment	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/23	9/20/23	9/20/23	10/02/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/15/23	9/15/23	9/15/23	9/20/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/23	9/20/23	9/20/23	9/25/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/23	9/22/23	9/22/23	9/26/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/23	9/22/23	9/22/23	9/26/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/23	9/25/23	9/25/23	09/29/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/23	9/25/23	9/25/23	09/29/23	GoP
	School supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/23	10/20/23	10/20/23	10/20/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/23	10/02/23	10/02/23	10/02/23	GoP
	3"x4" Acrylic L-shaped, display C	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/09/23	10/09/23	10/09/23	10/20/23	GoP
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/23	10/02/23	10/02/23	10/03/23	GoP
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/04/23	10/04/23	10/04/23	10/16/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/02/23	10/02/23	10/02/23	10/04/23	GoP

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				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	
	Medical supplies	Extension	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/23	10/19/23	10/19/23	10/23/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/8/23	9/8/23	9/8/23	9/11/23	GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/23	10/2/23	10/2/23	10/04/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/23	10/2/23	10/2/23	10/05/23	GoP
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/23	10/5/23	10/5/23	10/10/23	GoP
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/23	10/6/23	10/6/23	10/10/23	GoP
	Stickers	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/23	10/12/23	10/12/23	10/16/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/23	10/12/23	10/12/23	10/16/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/23	10/12/23	10/12/23	10/16/23	GoP
	Office Supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/23	11/3/23	11/3/23	11/07/23	GoP
	Office Supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/23	11/3/23	11/3/23	11/07/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/23	10/12/23	10/12/23	10/16/23	GoP
	Office supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/23	11/5/23	11/5/23	11/10/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/23	10/23/23	10/23/23	10/26/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/17/23	11/17/23	11/17/23	11/21/23	GoP
	Stickers	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/23	10/19/23	10/19/23	10/22/23	GoP
	Office Supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/23	10/19/23	10/19/23	10/23/23	GoP
	IT devices	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/11/23	1/11/23	1/11/23	1/26/23	GoP
	Office supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/23	9/4/23	9/4/23	09/06/23	GoP
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/23	11/28/23	11/28/23	11/28/23	GoP
	Advocacy Materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/23	11/28/23	11/28/23	11/28/23	GoP
	Printing supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/23	11/29/23	11/29/23	12/4/23	GoP
	Advocacy Materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/23	11/24/23	11/24/23	11/24/23	GoP
	Janitorial supplies	GASS/HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/27/23	GoP
	Office Supplies	GASS/HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/28/23	GoP
	Advocacy Materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/23	12/04/23	12/04/23	12/04/23	GoP
	Advocacy Materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/23	11/14/23	11/14/23	11/14/23	GoP
	IT devices	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/23	12/18/23	12/18/23	12/18/23	GoP
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/23	12/12/23	12/12/23	12/12/23	GoP

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	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/23	12/12/23	12/12/23	12/12/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/23	12/11/23	12/11/23	12/11/23	GoP
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/12/23	12/12/23	12/12/23	12/12/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/23	12/15/23	12/15/23	12/15/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/21/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/21/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/23	12/19/23	12/19/23	12/19/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/23	12/27/23	12/27/23	12/27/23	GoP
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/17/23	12/17/23	12/17/23	12/19/23	GoP
	Auto parts/tires	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/23	12/18/23	12/18/23	12/27/23	GoP
	Office Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18-23	12/18-23	12/18-23	12/27/23	GoP
	Advocacy materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/23	12/27/23	12/27/23	12/27/23	GoP
	Janitorial supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/23	12/27/23	12/27/23	12/27/23	GoP
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/23	12/18/23	12/18/23	12/27/23	GoP
	Office Supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/23	12/27/23	12/27/23	12/27/23	GoP
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/20/23	12/20/23	12/20/23	12/20/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/21/23	GoP
	Advocacy materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/27/23	GoP
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/21/23	GoP
	Hardware materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/23	12/23/23	12/23/23	1/5/24	GoP
	IT devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/24	1/4/24	1/4/24	1/18/24	GoP
	Devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/23	12/29/23	12/29/23	1/6/24	GoP
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/04/23	Special Proj
	School uniforms	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/23	7/3/23	7/3/23	7/04/23	Special Proj
	Office Supplies	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/23	8/20/23	8/20/23	9/20/23	Special Proj
	IT equipment and devices	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/202	2/19/202	12/19/2023	12/21/2023	Special Proj
	Printed supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/24/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/08/23	7/08/23	7/08/23	7/11/23	Fund 05
	Musical instrument	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/24/23	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	
	IT Equipment	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/31/23	Fund 05
	Advocary Materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/08/23	7/08/23	7/08/23	7/11/23	Fund 05
	IT devices	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/12/23	Fund 05
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/12/23	7/12/23	7/12/23	7/12/23	Fund 05
	IT Equipment and device	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/05/23	7/05/23	7/05/23	7/06/23	Fund 05
	Woven supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/05/23	7/05/23	7/05/23	7/11/23	Fund 05
	Office Supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/05/23	7/05/23	7/05/23	7/10/23	Fund 05
	Hologram Sticker	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/23	8/11/23	8/11/23	8/11/23	Fund 05
	Office Supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/1/23	9/1/23	9/1/23	9/4/23	Fund 05
	IT Equipment	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/23	9/4/23	9/4/2023	9/18/23	Fund 05
	School uniforms	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/11/23	9/11/23	9/11/23	9/26/23	Fund 05
	School uniforms	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/23	9/18/23	9/18/23	9/20/23	Fund 05
	Printing supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/23	9/21/23	9/21/23	9/25/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/22/23	9/22/23	9/22/23	9/26/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/23	9/25/23	9/25/23	9/27/23	Fund 05
	Printing supplies	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/26/23	9/26/23	9/26/23	9/29/23	Fund 05
	Sportswear-SCUAA	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/14/23	9/14/23	9/14/23	10/28/23	Fund 05
	Office Supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/23	10/1/23	10/1/23	10/03/23	Fund 05
	Advocacy materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/23	9/25/23	9/25/23	9/29/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/23/23	10/23/23	10/23/23	10/25/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/23	10/13/23	10/13/23	10/17/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/13	10/10/13	10/10/13	10/13/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/23	11/7/23	11/7/23	11/09/23	Fund 05
	Computer tables	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/24	1/4/24	1/4/24	1/8/24	Fund 05
	Fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/23	9/21/23	9/21/23	11/28/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/23	12/13/23	12/13/23	12/13/23	Fund 05
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/23	11/14/23	11/14/23	11/21/23	Fund 05
	Kitchenwares	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/23	10/20/23	10/20/23	12/11/23	Fund 05
	Office Supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/06/23	11/06/23	11/06/23	11/21/23	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	
	Supplies and materials	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/23	11/13/23	11/13/23	11/24/23	Fund 05
	Office Supplies	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/23	10/25/23	10/25/23	11/15/23	Fund 05
	Printed supplies	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/23	10/25/23	10/25/23	10/27/23	Fund 05
	Toner/consumables	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/10/23	11/10/23	11/10/23	12/05/23	Fund 05
	Advocacy Materials	GASS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/23	11/15/23	11/15/23	11/15/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/23	11/23/23	11/23/23	11/23/23	Fund 05
	ID Supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/23	10/20/23	10/20/23	10/20/23	Fund 05
	Biometric machine	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/23	10/30/23	10/30/23	11/20/23	Fund 05
	Equipment		SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/23	11/15/23	11/15/23	11/29/23	Fund 05
	14-14-14 Fertilizer	Research	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/16/23	11/16/23	11/16/23	11/16/23	Fund 05
	Consumables	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/23	11/23/23	11/23/23	12/04/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/23	11/13/23	11/13/23	11/13/23	Fund 05
	Sports supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/23	11/14/23	11/14/23	11/16/23	Fund 05
	Toner/consumables	Production	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/29/23	11/29/23	11/29/23	12/04/23	Fund 05
	School supplies	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/21/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/23	11/15/23	11/15/23	11/15/23	Fund 05
	Materials	Extension	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/23	11/15/23	11/15/23	11/15/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-29/23	11-29/23	11-29/23	11/29/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/23	12/14/23	12/14/23	12/14/23	Fund 05
	Printing supplies		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/23	11/15/23	11/15/23	11/15/23	Fund 05
	Printing supplies		Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/24/23	11/24/23	11/24/23	11/24/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/04/23	12/04/23	12/04/23	12/06/23	Fund 05
	Digital weighing scale	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/23	12/21/23	12/21/23	12/21/23	Fund 05
	Fixtures	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-21/23	12-21/23	12-21/23	1/4/24	Fund 05
	IT Equipment	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-01-23	12-01-23	12-01-23	12/21/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/08/23	12/08/23	12/08/23	12/11/23	Fund 05
	Advocacy materials	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/13/23	12/13/23	12/13/23	12/13/23	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/23	12/22/23	12/22/23	12/22/23	Fund 05
	IT devices	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/24	1/12/24	1/12/24	1/15/24	Fund 05

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Code (PAP)	Procurement Project	PMO/ End-Use	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds
				Pre-Proc Conferenc e	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	
	Chemicals	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	IT devices	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Safety and occupational supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Supplies for signages	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	IT parts/accessories	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	IT devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Office chairs/fixtures	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Office supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Printing supplies	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Advocacy Materials	Research	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Advocacy materials	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Printing supplies	HED	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Hardware materials	HED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	IT devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
	Devices	GASS	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Fund 05
<b>Total Alloted Budget of On-going Procurement Activities</b>															

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)	
1,175,000.00	1,175,000.00		1,051,998.72	1,051,998.72		COA,NGO,PI CE	5/3/23	5/3/23	5/3/23	5/3/23	5/30/23	n/a	
522,000.00	522,000.00		521,001.37	521,001.37		COA,NGO,PI CE	8/23/23	9/19/23	9/19/23	9/19/23	9/26/23	n/a	
1,615,950.00	1,615,950.00		1,501,450.00	1,501,450.00		COA, NGO, PCCI	06/2/23	06/2/23	06/2/23	06/2/23	06/22/23	n/a	
2,858,240.00	1,718,240.00	1,140,000.00	2,833,350.00	1,695,350.00	1,138,000.00	COA, NGO, PCCI	5/3/23	5/3/23	5/3/23	5/3/23	6/6/23	n/a	
4,650,000.00		4,650,000.00	4,648,000.00		4,648,000.00	COA, NGO, PCCI	5/3/23	5/3/23	5/3/23	5/3/23	6/6/23		
2,800,000.00		2,800,000.00	2,770,000.00		2,770,000.00	COA, NGO, PCCI	06/2/23	06/2/23	06/2/23	06/2/23	7/4/23	n/a	
72,000.00		72,000.00	-			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		71,490.00		71,490.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,200.00	9,200.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,875.00	8,875.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
720.00	720.00		8,875.00	8,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00		19,700.00	19,700.00		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)	
10,875.00	10,875.00		17,295.00	17,295.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
106,200.00	106,200.00		10,750.00	10,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
52,500.00	52,500.00		104,560.00	104,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,800.00	29,800.00		52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,650.00	5,650.00		28,665.00	28,665.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,550.00	9,550.00		5,650.00	5,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,880.00	2,880.00		9,550.00	9,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,100.00	10,100.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,300.00	6,300.00		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
243,400.00	243,400.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,508.00	20,508.00		281,280.00	281,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,800.00	37,800.00		19,848.00	19,848.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,360.00	3,360.00		33,920.00	33,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		3,360.00	3,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,840.00	3,840.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
560.00	560.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,060.00	2,060.00		560.00	560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,495.00	1,495.00		2,060.00	2,060.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,000.00	6,000.00		1,495.00	1,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,300.00	66,300.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,875.00	11,875.00		65,700.00	65,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,180.00	57,180.00		11,875.00	11,875.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,500.00	33,500.00		55,890.00	55,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
93,500.00	93,500.00		32,700.00	32,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		91,850.00	91,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		1,920.00	1,920.00		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)	
3,040.00	3,040.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,000.00	3,000.00		3,040.00	3,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,645.00	7,645.00		1,896.00	1,896.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,375.00	2,375.00		7,645.00	7,645.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,955.00	7,955.00		2,375.00	2,375.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,750.00	12,750.00		7,955.00	7,955.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,820.00	15,820.00		12,750.00	12,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		15,820.00	15,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,187.50	17,187.50		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
400,600.00	400,600.00		17,187.50	17,187.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00	1,000.00		5,880.00	5,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,300.00	6,300.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,420.00	3,420.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
338,400.00	338,400.00		3,420.00	3,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
117,600.00	117,600.00		338,200.05	338,200.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,040.00	5,040.00		117,000.00	117,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,700.00	94,700.00		5,040.00	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
39,225.00	39,225.00		94,561.55	94,561.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,575.00	7,575.00		39,225.00	39,225.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00		7,575.00	7,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,090.00	2,090.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		2,090.00	2,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,800.00	3,800.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
700,000.00	700,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		695,480.00	695,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,000.00	8,000.00		7,995.00	7,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,495.00	5,495.00		14,995.00	14,995.00		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)	
2,700.00	2,700.00		5,495.00	5,495.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,660.00	3,660.00		1,056.00	1,056.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		3,660.00	3,660.00		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	
2,385.00	2,385.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,736.00	2,736.00		2,385.00	2,385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,680.00	2,680.00		2,268.00	2,268.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,000.00	5,000.00		2,680.00	2,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31,385.00	31,385.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,000.00	13,000.00		31,385.00	31,385.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,900.00	3,900.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,150.00	13,150.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
42,240.00	42,240.00		13,150.00	13,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		398,240.00	398,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,455.00	8,455.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,550.00	2,550.00		8,455.00	8,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,620.00	5,620.00		2,550.00	2,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,500.00	33,500.00		5,620.00	5,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21,800.00	21,800.00		33,430.00	33,430.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,460.00	4,460.00		5,880.00	5,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,580.00	5,580.00		4,460.00	4,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00		5,580.00	5,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,980.00	1,980.00		15,650.00	15,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
263,850.00	263,850.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
238,400.00	238,400.00		258,815.00	258,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,825.00	6,825.00		237,100.00	237,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,625.00	2,625.00		6,825.00	6,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110,170.00	110,170.00		2,625.00	2,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		109,826.00	109,826.00		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)	
5,120.00	5,120.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,376.00	5,376.00		5,120.00	5,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,000.00	1,000.00		5,376.00	5,376.00		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	
3,000.00	3,000.00		1,000.00	1,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,700.00	5,700.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,024.00	3,024.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
11,075.00	11,075.00		3,024.00	3,024.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
136,000.00	136,000.00		11,075.00	11,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,600.00	41,600.00		133,600.00	133,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00		40,800.00	40,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00		9,760.00	9,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,160.00	2,160.00		17,345.00	17,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,394.00	7,394.00		2,160.00	2,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,920.00	1,920.00		7,394.00	7,394.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
750,000.00	750,000.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
688.00	688.00		749,100.00	749,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,744.00	64,744.00		688.00	688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		63,352.00	63,352.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		6,985.00	6,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,736.00	5,736.00		5,736.00	5,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
33,900.00	33,900.00		33,900.00	33,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,820.00	30,820.00		30,529.10	30,529.10		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
132,747.00	132,747.00		130,500.00	130,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
12,380.00	12,380.00		130,500.00	130,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,750.00	2,750.00		12,380.00	12,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,000.00	15,000.00		2,750.00	2,750.00		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)	
72,000.00	72,000.00		14,790.00	14,790.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,620.00	5,620.00		71,490.00	71,490.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		5,620.00	5,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
37,000.00	37,000.00		39,750.00	39,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
297,000.00	297,000.00		36,670.00	36,670.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,250.00	20,250.00		295,050.00	295,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,100.00	4,100.00		20,250.00	20,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
137,500.00	137,500.00		4,100.00	4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,140.00	1,140.00		134,750.00	134,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
600,000.00	600,000.00		1,100.00	1,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		596,350.00	596,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
34,000.00	34,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		33,700.00	33,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,420.00	6,420.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,040.00	5,040.00		6,420.00	6,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,800.00	1,800.00		4,704.00	4,704.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
88,200.00	88,200.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
720.00	720.00		85,700.00	85,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,275.00	14,275.00		720.00	720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,770.00	4,770.00		14,275.00	14,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,689.00	3,689.00		4,770.00	4,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
480.00	480.00		3,570.00	3,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,880.00	2,880.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
29,000.00	29,000.00		2,880.00	2,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,460.00	2,460.00		29,900.00	29,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		2,460.00	2,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,880.00	15,880.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,340.00	61,340.00		15,840.00	15,840.00		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)	
57,299.00	57,299.00		60,405.00	60,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,100.00	50,100.00		56,771.55	56,771.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,440.00	20,440.00		50,016.70	50,016.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
242,750.00	242,750.00		20,440.00	20,440.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,950.00	15,950.00		242,750.00	242,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
13,656.00	13,656.00		15,950.00	15,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
700,000.00	700,000.00		13,656.00	13,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		695,480.00	695,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
619,000.00	619,000.00		119,600.00	119,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,450.00	36,450.00		618,700.00	618,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
28,675.00	28,675.00		36,412.50	36,412.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,500.00	1,500.00		28,425.00	28,425.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
202,800.00	202,800.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,175.00	50,175.00		200,920.00	200,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,000.00	20,000.00		50,175.00	50,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,400.00	2,400.00		19,820.00	19,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,250.00	2,250.00		2,400.00	2,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,600.00	9,600.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,770.00	4,770.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,880.00	9,880.00		4,770.00	4,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
960.00	960.00		9,880.00	9,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,650.00	4,650.00		960.00	960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		4,650.00	4,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,450.00	66,450.00		24,890.00	24,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
112,000.00	112,000.00		66,140.00	66,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,800.00	4,800.00		111,740.00	111,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,075.00	9,075.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,024.00	1,024.00		9,075.00	9,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		1,024.00	1,024.00		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)	
97,000.00	97,000.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		93,800.00	93,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
40,000.00	40,000.00		9,950.00	9,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
300,000.00	300,000.00		119,500.00	119,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		296,900.00	296,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,347,818.50													
22,966,742.04													
381,076.46													
2,600,000.00	2,600,000.00		2,598,295.55	2,598,295.55		COA,NGO,PI CE	11/21/23	11/21/23	11/21/23	11/21/23	12/13/23		
1,053,600.00	1,053,600.00		1,026,900.00	1,026,900.00		COA, NGO, PCCI	11/21/23	11/21/23	11/21/23	11/21/23	12/14/23		
1,923,750.00	1,923,750.00		1,915,200.00	1,915,200.00		COA, NGO, PCCI	11/21/23	11/21/23	11/21/23	11/21/23	12/14/23		
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	
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	
24,000.00	24,000.00		23,780.00	23,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,975.00	4,975.00		4,975.00	4,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
191,560.00	191,560.00		189,376.00	189,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
56,000.00	56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
768.00	768.00		768.00	768.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
4,380.00	4,380.00		4,380.00	4,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
36,300.00	36,300.00		36,300.00	36,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
147,064.00	147,064.00		147,064.00	147,064.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,550.00	100,550.00		100,550.00	100,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,860.00	24,860.00		24,860.00	24,860.00		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)	
24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,300.00	50,300.00		49,630.00	49,630.00		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	
22,000.00	22,000.00		21,300.00	21,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,424.00	3,424.00		34,234.00	34,234.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
67,055.00	67,055.00		65,495.00	65,495.00		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	
21,000.00	21,000.00		21,000.00	21,000.00		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	
29,000.00	29,000.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,000.00	64,000.00		63,590.00	63,590.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,000.00	30,000.00		29,900.00	29,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,460.00	2,460.00		2,460.00	2,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
126,000.00	126,000.00		123,500.00	123,500.00		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	
50,000.00	50,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		6,800.00	6,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
191,000.00	191,000.00		189,400.00	189,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
390,000.00	390,000.00		387,000.00	387,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
65,000.00	65,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,880.00	15,880.00		15,840.00	15,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00		22,400.00	22,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
61,340.00	61,340.00		60,405.00	60,405.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
14,000.00	14,000.00		13,988.00	13,988.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
57,299.00	57,299.00		56,771.55	56,771.55		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
75,850.00	75,850.00		75,345.00	75,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,100.00	50,100.00		50,016.70	50,016.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,440.00	20,440.00		20,440.00	20,440.00		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)	
242,750.00	242,750.00		242,750.00	242,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,800.00	100,800.00		100,730.00	100,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,555.00	23,555.00		23,326.00	23,326.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
51,800.00	51,800.00		51,800.00	51,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
15,950.00	15,950.00		15,950.00	15,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
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	
4,700.00	4,700.00		4,700.00	4,700.00		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	
4,460.00	4,460.00		4,460.00	4,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,580.00	5,580.00		5,580.00	5,580.00		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	
13,656.00	13,656.00		13,656.00	13,656.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,310.00	25,310.00		25,310.00	25,310.00		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	
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	
4,380.00	4,380.00		4,380.00	4,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,600.00	4,600.00		4,600.00	4,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
224,975.00	224,975.00		224,975.00	224,975.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
66,929.00	66,929.00		66,929.00	66,929.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
398,000.00	398,000.00		397,000.00	397,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
650,000.00	650,000.00		648,000.00	648,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
114,000.00	114,000.00		113,400.00	113,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
597,000.00	597,000.00		596,070.00	596,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
49,500.00	49,500.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,000.00	22,000.00		21,950.00	21,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,800.00	79,800.00		63,102.00	63,102.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
109,505.00	109,505.00		108,500.00	108,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,800.00	79,800.00		79,400.00	79,400.00		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)	
306,300.00	306,300.00		305,850.00	305,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
555,000.00	555,000.00		553,000.00	553,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
92,500.00	92,500.00		92,415.00	92,415.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
23,500.00	23,500.00		23,473.00	23,473.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
213,940.00	213,940.00		213,615.00	213,615.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
160,690.00	160,690.00		155,770.00	155,770.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		80,625.00	80,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
113,655.05	113,655.05		113,655.05	113,655.05		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
568,522.05	568,522.05		568,429.20	568,429.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
755,102.00	755,102.00		754,962.00	754,962.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
26,000.00	26,000.00		25,700.00	25,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
323,000.00	323,000.00		322,000.00	322,000.00		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	
90,130.00	90,130.00		90,130.00	90,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
263,850.00	263,850.00		258,815.00	258,815.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
238,400.00	238,400.00		237,100.00	237,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
191,560.00	191,560.00		189,376.00	189,376.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
6,825.00	6,825.00		6,825.00	6,825.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,625.00	2,625.00		2,625.00	2,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110,170.00	110,170.00		109,826.00	109,826.00		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	
5,120.00	5,120.00		5,120.00	5,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5,376.00	5,376.00		5,376.00	5,376.00		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	
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	
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	
5,700.00	5,700.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
3,024.00	3,024.00		3,024.00	3,024.00		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)	
11,075.00	11,075.00		11,075.00	11,075.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
136,000.00	136,000.00		133,600.00	133,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
41,600.00	41,600.00		40,800.00	40,800.00		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	
10,000.00	10,000.00		9,760.00	9,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,500.00	17,500.00		17,345.00	17,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
77,500.00	77,500.00		76,900.00	76,900.00		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	
7,394.00	7,394.00		7,394.00	7,394.00		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	
3,840.00	3,840.00		3,840.00	3,840.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		79,525.00	79,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
163,170.00	163,170.00		162,570.00	162,570.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
240,000.00	240,000.00		200,428.09	200,428.09		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	
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	
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	
15,000.00	15,000.00		14,950.00	14,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
79,800.00	79,800.00		79,500.00	79,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20,900.00	20,900.00		20,600.00	20,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
17,000.00	17,000.00		17,000.00	17,000.00		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	
50,000.00	50,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
390,000.00	390,000.00		387,000.00	387,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,695.00	7,695.00		7,695.00	7,695.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,360.00	1,360.00		1,360.00	1,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
2,900.00	2,900.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
8,010.00	8,010.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00	55,000.00		54,850.00	54,850.00		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)	
250,000.00	250,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
620,524.00	620,524.00		614,000.00	614,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
55,000.00	55,000.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
129,565.00	129,565.00		129,565.00	129,565.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
780,000.00	780,000.00		778,900.00	778,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		89,900.00	89,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
330,845.00	330,845.00		324,455.00	324,455.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
4,850.00	4,850.00		4,700.00	4,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
228,000.00	228,000.00		227,000.00	227,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
688,000.00	688,000.00		684,000.00	684,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
296,160.00	296,160.00		295,000.00	295,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
72,000.00	72,000.00		71,500.00	71,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
35,700.00	35,700.00		35,520.00	35,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
247,038.00	247,038.00		246,000.00	246,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
50,000.00	50,000.00		49,900.00	49,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
10,000.00	10,000.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
9,000.00	9,000.00		8,990.00	8,990.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
215,000.00	215,000.00		214,380.00	214,380.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
955,600.00	955,600.00		930,400.00	930,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100,000.00	100,000.00		195,304.00	195,304.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
94,625.00	94,625.00		94,050.00	94,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
156,000.00	156,000.00		155,500.00	155,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
268,000.00	268,000.00		267,800.00	267,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
340,000.00	340,000.00		336,900.00	336,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
398,000.00	398,000.00		396,000.00	396,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
186,000.00	186,000.00		185,000.00	185,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
120,000.00	120,000.00		119,500.00	119,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
30,820.00	30,820.00		29,860.00	29,860.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
110,000.00	110,000.00		107,500.00	107,500.00		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)	
41,765.00	41,765.00		41,020.00	41,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
60,300.00	60,300.00		59,480.00	59,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
496,050.00	496,050.00		476,800.00	476,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
90,000.00	90,000.00		87,530.00	87,530.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
74,362.00	74,362.00		71,330.00	71,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
22,500.00	22,500.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
113,103.00	113,103.00		112,140.00	112,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,000.00	25,000.00		24,750.00	24,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
45,000.00	45,000.00		42,500.00	42,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
16,000.00	16,000.00		15,650.00	15,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
1,980.00	1,980.00		1,980.00	1,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
750,000.00	750,000.00		749,100.00	749,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
668.00	668.00		668.00	668.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
64,744.00	64,744.00		63,352.00	63,352.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
7,000.00	7,000.00		6,985.00	6,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
80,000.00	80,000.00		79,200.00	79,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
25,043,797.10			24,896,404.14										

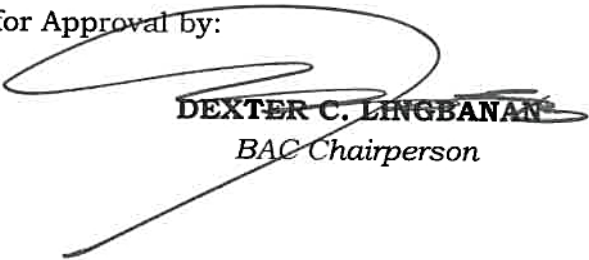
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