





| Code (PAA)<br>PR No.                                        | Procurement<br>Program/Project | PMU/<br>End-User | Mode of<br>Procurement | Type of<br>Contract | Actual Procurement Activity  |                 |                      |                     |                 |                    |                      |                    |                      |                        | ABC (PHP)       |       |      | Contract Cost (PHP) |       |      | Date of Receipt of Invitation |              |                                      |                | Remarks<br>(including<br>changes from the<br>APP) |
|-------------------------------------------------------------|--------------------------------|------------------|------------------------|---------------------|------------------------------|-----------------|----------------------|---------------------|-----------------|--------------------|----------------------|--------------------|----------------------|------------------------|-----------------|-------|------|---------------------|-------|------|-------------------------------|--------------|--------------------------------------|----------------|---------------------------------------------------|
|                                                             |                                |                  |                        |                     | Invited<br>Additional of IAB | Invited<br>Cost | Eligibility<br>Check | Sub-Open of<br>Bids | Bid<br>Schedule | Post Qual<br>Award | Notice of<br>Bidding | Contract<br>Signed | Notice to<br>Proceed | Acceptance/<br>Invoice | Source of Funds | Total | EOCE | CO                  | Total | EOCE | CO                            | Pre-bid Conf | Eligibility<br>Submission of<br>Bids | Bid Evaluation |                                                   |
| Total Allowed Budget of Procurement Activities              |                                |                  |                        |                     |                              |                 |                      |                     |                 |                    |                      |                    |                      |                        |                 |       |      |                     |       |      |                               |              |                                      |                |                                                   |
| 1,850,000.00                                                |                                |                  |                        |                     |                              |                 |                      |                     |                 |                    |                      |                    |                      |                        |                 |       |      |                     |       |      |                               |              |                                      |                |                                                   |
| Total Contract Price of Procurement Activities Authorized   |                                |                  |                        |                     |                              |                 |                      |                     |                 |                    |                      |                    |                      |                        |                 |       |      |                     |       |      |                               |              |                                      |                |                                                   |
| 1,850,000.00                                                |                                |                  |                        |                     |                              |                 |                      |                     |                 |                    |                      |                    |                      |                        |                 |       |      |                     |       |      |                               |              |                                      |                |                                                   |
| Total Savings (Total Allowed Budget - Total Contract Price) |                                |                  |                        |                     |                              |                 |                      |                     |                 |                    |                      |                    |                      |                        |                 |       |      |                     |       |      |                               |              |                                      |                |                                                   |
| 20,000.00                                                   |                                |                  |                        |                     |                              |                 |                      |                     |                 |                    |                      |                    |                      |                        |                 |       |      |                     |       |      |                               |              |                                      |                |                                                   |

Prepared by:

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Recommending Approval:

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Noted by:

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