

Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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/ Accept
	PPA Corporate Funds	3,000,000.00			2,956,800.00			COA, Dapitan City Chamber of Commerce and Industry, Shine City Jaycees	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	29-Nov-18	On-Going
		3,000,000.00												
		2,956,800.00												
		43,200.00												
		0.00												
		0.00												
		0.00												
	PPA Corporate Funds	275,000.00			206,977.00			COA, Dapitan City Chamber of Commerce and Industry, Shine	N/A	N/A	N/A	N/A	N/A	Delivered
	PPA Corporate Funds	353,000.00			333,500.00				N/A	N/A	N/A	N/A	N/A	Delivered
	PPA Corporate Funds	100,000.00			89,500.00				N/A	N/A	N/A	N/A	N/A	On-Going
	PPA Corporate Funds	250,000.00			250,000.00			COA, Dapitan City Chamber of Commerce and Industry, Shine	N/A	N/A	N/A	N/A	N/A	On-Going
	PPA Corporate Funds	250,000.00			240,000.00				N/A	N/A	N/A	N/A	N/A	On-Going
	PPA Corporate Funds	490,000.00			486,281.00				N/A	N/A	N/A	N/A	N/A	On-Going
		1,718,000.00												
		1,606,258.00												
		111,742.00												

Noted by:


ENGR. SALVADOR L. DELINA
 Port Manager/ Head of Procuring Entity