



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																									
100010001, 302020000	Supply and Delivery of Passenger Van, 1 unit	FAD	NO	Competitive Bidding													GoP	2,400,000.00		2,400,000.00	-																				
100010001, 302020000	Supply and Delivery of Chainsaw, 1 unit	FAD	NO	NP-53.9 - Small Value Procurement													GoP	26,400.00	26,400.00																						
100010001, 302020000	Supply and Delivery of Rechargeable Light, 4 units	FAD	NO	NP-53.9 - Small Value Procurement													GoP	4,500.00	4,500.00																						
100010001, 302020000	Supply and Delivery of Vacuum Cleaner, 2 units	FAD	NO	NP-53.9 - Small Value Procurement													GoP	17,800.00	17,800.00																						
<b>Total Alloted Budget of On-going Procurement Activities</b>																		<b>2,448,700.00</b>																							

Prepared by:

Recommended for Approval by:

Approved by:

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