

Technical Education and Skills Development Authority- LANA O NORTE NATIONAL , Pro

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual					
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES										
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding						
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020601001	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T	Admin Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Porcurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Repairs and Maintenance - Buildings	Admin Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Porcurement of Animal Feeds for Livestock as Hands on Training in Swine Production	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Animal PtoDUCTION (Poultry) NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Bread/Pastry Production NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

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5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding						
	Procurement of Supplies and Materials for IGP on Commercial Vegetable Production	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Food & Beverage Services NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Repairs and Maintenance - Buildings	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding						
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A
5020601001	Corporate Tokens/Plaques (Notebook, Ballpen, Mugs, Umbrella, Tote bag, Jacket, T	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Swine Production	IGP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020321002	Semi-Expendable Office Equipment Expenses	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

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5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding						
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing of Annual Report/ Brouchures/ Tarpaulins & etc.	Admin Support Service	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No		N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	Shopping 52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	Yes	Competitive Bidding						
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Porcurement of Animal Feeds for Livestock as Hands on Training in Swine Production	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Porcurement of Animal Feeds for Livestock as Hands on Training in Poultry-Chicken	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	Repairs and Maintenance - Office Equipment	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
5020310000	Procurement of Tools & Equipment/Instructional Supplies and Materials in Animal Production (Poultry) NC II Training	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Procurement of Animal Feeds for Livestock as Hands on Training in Swine Production	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	3 security guard for 12 hours duty, including holidays	Admin Support Services	No	Competitive Bidding						
5029999099	Catering Services for various meetings/programs	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5021306002	Repairs and Maintenance - Motor Vehicles	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Common Office Supplies Not Available at Procurement Service	Training	No	52.1(b) - Regular Office Supplies	N/A	N/A	N/A	N/A	N/A	N/A
5021304002	Repairs and Maintenance - Buildings	Admin Support Services	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5029999000	Other Maintenance and Operating Expenses	Admin Support Services		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Fuel, Oil and Lubricants	Admin Support Services	No	NP-53.14 Direct Retail Purchase of Petroleum	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Procurement of Tools & Equipment/Instructional Supplies and	Training	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A
5020202000	Procurement of Tools & Equipment/Instructional Supplies and	Training			N/A	N/A	N/A	N/A	N/A	N/A

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Prepared by:


FATIMA ROSE M. BIHAG

BAC Secretariat

Recommend


QUEENY TWINKI

BAC Chairper

Procurement Monitoring Report - 2nd semester 2024

Procurement Activities							Source of Funds	ABC (Php)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
					22-07-2024	22-07-2024	Government of the Philippines (current year's budget)	97,768.50	97,768.50		97,768.50
N/A	20-05-2024	20-05-2024	20-05-2024	21-05-2024	03-07-2024	03-07-2024	Government of the Philippines (current year's budget)	33,600.00	33,600.00		32,450.00
N/A	28-06-2024	28-06-2024	28-06-2024	01-07-2024	10-07-2024	11-07-2024	Government of the Philippines (current year's budget)	22,000.00	22,000.00		19,800.00
N/A	28-06-2024	28-06-2024	28-06-2024	01-07-2024	16-07-2024	16-07-2024	Government of the Philippines (current year's budget)	80,000.00	80,000.00		70,520.00
N/A	28-06-2024	28-06-2024	28-06-2024	01-07-2024	15-07-2024	15-07-2024	Government of the Philippines (current year's budget)	145,000.00	145,000.00		138,241.00
N/A	24-06-2024	24-06-2024	24-06-2024	25-07-2024	25-07-2024	25-07-2024	Government of the Philippines (current year's budget)	9,960.00	9,960.00		8,645.83
N/A	28-06-2024	28-06-2024	28-06-2024	01-07-2024	12-07-2024	12-07-2024	Government of the Philippines (current year's budget)	15,561.00	15,561.00		123,470.00
N/A	28-06-2024	28-06-2024	06-28-2024	01-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	150,000.00	150,000.00		145,160.00
N/A	28-06-2024	28-06-2024	28-06-2024	01-07-2024	17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	578,200.00	578,200.00		567,060.80
N/A	24-06-2024	24-06-2024	24-06-2024	25-07-2024	19-07-2024	19-07-2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00		7,386.00
N/A					17-07-2024	17-07-2024	Government of the Philippines (current year's budget)	35,572.23	35,572.23		35,572.23
N/A					13-08-2024	13-08-2024	Government of the Philippines (current year's budget)	32,368.72	32,368.72		32,368.72
N/A	02-08-2024	02-08-2024	02-08-2024	05-08-2024	15-08-2024	16-08-2024	Government of the Philippines (current year's budget)	49,999.00	49,999.00		49,435.00
N/A	02-08-024	02-08-024	02-08-024	13-08-2024	20-08-2024	21-08-2024	Government of the Philippines (current year's budget)	48,695.00	48,695.00		47,970.50

Procurement Monitoring Report - 2nd semester 2024

Procurement Activities							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
					07-08-2024	22-07-2024	Government of the Philippines (current year's budget)	99,451.56	99,451.56		99,451.56
N/A	16-08-2024	16-08-2024	16-08-2024	20-08-2024	04-09-2024	04-09-2024	Government of the Philippines (current year's budget)	9,770.00	9,770.00		8,805.00
N/A	16-08-2024	16-08-2024	16-08-2024	19-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	18,845.00	18,845.00		17,120.00
N/A	16-08-2024	16-08-2024	16-08-2024	19-08-2024	30-08-2024	30-08-2024	Government of the Philippines (current year's budget)	346,840.00	346,840.00		325,744.00
N/A	04-09-2024	04-09-2024	04-09-2024	05-09-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	46,894.00	46,894.00		43,959.00
N/A	21-08-2024	21-08-2024	21-08-2024	22-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	18,577.00	18,577.00		16,725.00
N/A	16-08-2024	16-08-2024	16-08-2024	19-08-2024	10-09-2024	10-09-2024	Government of the Philippines (current year's budget)	17,100.00	17,100.00		15,060.00
N/A	21-08-2024	21-08-2024	21-08-2024	22-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	318,040.00	318,040.00		309,039.00
N/A	12-08-2024	12-08-2024	12-08-2024	13-08-2024	11-09-2024	11-09-2024	Government of the Philippines (current year's budget)	22,355.00	22,355.00		21,765.00
					05-10-2024	05-10-2024	Government of the Philippines (current year's budget)	99,451.56	99,451.56		99,451.56
N/A					27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	42,943.93	42,943.93		42,943.93
N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	20-09-2024	20-09-2024	Government of the Philippines (current year's budget)	16,800.00	16,800.00		15,330.00
N/A	04-09-2024	04-09-2024	04-09-2024	05-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	166,594.00	166,594.00		162,923.00
N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	24-09-2024	24-09-2024	Government of the Philippines (current year's budget)	100,000.00	100,000.00		77,020.00

Procurement Monitoring Report - 2nd semester 2024

Procurement Activities							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	23-10-2024	24-10-2024	Government of the Philippines (current year's budget)	7,000.00	7,000.00		6,800.00
					04-11-2024	11-04-2024	Government of the Philippines (current year's budget)	99,451.56	99,451.56		99,451.56
N/A	16-08-2024	16-08-2024	16-08-2024	19-08-2024	11-10-2024	11-10-2024	Government of the Philippines (current year's budget)	66,750.00	66,750.00		6,255.00
N/A	09-10-2024	09-10-2024	09-10-2024	10-10-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	25,280.00	25,280.00		21,960.00
N/A	17-10-2024	17-10-2024	18-10-2024	18-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	22,770.00	22,770.00		22,310.00
N/A	09-10-2024	09-10-2024	09-10-2024	10-10-2024	22-10-2024	22-10-2024	Government of the Philippines (current year's budget)	49,332.00	49,332.00		46,748.00
N/A	19-09-2024	19-09-2024	19-09-2024	20-09-2024	18-10-2024	18-10-2024	Government of the Philippines (current year's budget)	5,385.00	5,385.00		5,215.00
N/A					31-10-2024	31-10-2024	Government of the Philippines (current year's budget)	29,560.70	29,560.70		29,560.70
N/A	17-10-2024	17-10-2024	17-10-2024	18-10-2024	30-10-2024	30-10-2024	Government of the Philippines (current year's budget)	34,500.00	34,500.00		33,000.00
					29-11-2024	29-11-2024	Government of the Philippines (current year's budget)	99,451.56	99,451.56		99,451.56
N/A	05-11-2024	05-11-2024	05-11-2024	06-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	28,982.00	28,982.00		25,937.00
N/A	05-11-2024	05-11-2024	05-11-2024	06-11-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	113,518.00	113,518.00		92,803.00
N/A	05-11-2024	05-11-2024	05-11-2024	06-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	115,018.00	115,018.00		112,429.75
N/A	29-10-2024	29-10-2024	29-10-2024	30-10-2024	14-11-2024	14-11-2024	Government of the Philippines (current year's budget)	2,200.00	2,200.00		2,100.00
N/A	17-10-2024	17-10-2024	17-10-2024	18-10-2024	15-11-2024	15-11-2024	Government of the Philippines (current year's budget)	14,585.00	14,585.00		13,442.00
N/A	05-11-2024	05-11-2024	05-11-2024	06-11-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	232,800.00	232,800.00		218,760.00
N/A	29-10-2024	29-10-2024	29-10-2024	30-10-2024	13-11-2024	13-11-2024	Government of the Philippines (current year's budget)	15,630.00	15,630.00		15,250.00
N/A	11-11-2024	11-11-2024	11-11-2024	12-11-2024	14-12-2024	03-12-2024	Government of the Philippines (current year's budget)	20,300.00	20,300.00		17,950.00

Procurement Monitoring Report - 2nd semester 2024

Procurement Activities							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total
N/A	29-11-2024	29-11-2024	29-11-2024	02-12-2024	20-12-2024	20-12-2024	Government of the Philippines (current year's budget)	15,190.00	15,190.00		14,499.00
N/A					02-12-2024	02-12-2024	Government of the Philippines (current year's budget)	36,127.29	36,127.29		36,127.29
N/A	11-12-2024	11-12-2024	11-12-2024	12-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	6,540.00	6,540.00		5,677.08
N/A	05-11-2024	26-12-2024	26-12-2024	27-12-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	156,388.00	156,388.00		146,255.28
					27-12-2024	27-12-2024	Government of the Philippines (current year's budget)	99,451.56	99,451.56		99,451.56
N/A	29-11-2024	29-11-2024	29-11-2024	02-12-2024	16-12-2024	16-12-2024	Government of the Philippines (current year's budget)	17,250.00	17,250.00		16,500.00
N/A	20-11-2024	20-11-2024	20-11-2024	23-11-2024	23-11-2024	23-12-2024	Government of the Philippines (current year's budget)	34,034.00	34,034.00		32,855.00
N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	01-06-2025	06-01-2025	Government of the Philippines (current year's budget)	28,273.00	28,273.00		40,165.00
N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024	10-01-2025	10-01-2025	Government of the Philippines (current year's budget)	173,028.00	173,028.00		171,232.50
N/A	29-11-2024	29-11-2024	29-11-2024	02-12-2024	06-01-2025	06-01-2025	Government of the Philippines (current year's budget)	43,766.00	43,766.00		40,263.00
N/A					09-12-2024	09-12-2024	Government of the Philippines (current year's budget)	44,929.95	44,929.95		44,929.98
N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024			Government of the Philippines (current year's budget)	42,000.00	42,000.00		40,000.00
N/A	26-12-2024	26-12-2024	26-12-2024	27-12-2024			Government of the Philippines (current year's budget)	33,000.00	33,000.00		32,240.00
Total Allotted Budget of Procurement Activities											
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)								0.00			

Procurement Monitoring Report - 2nd semester 2024

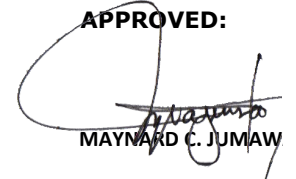
Procurement Activities							Source of Funds	ABC (PhP)			Contract
Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total

Recommended for Approval by:


LEN N. ENYONG

Person

APPROVED:


MAYNARD C. JUMAW

Head of the Procurement Office

Cost (PhP)		Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
97,768.50									
32,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
70,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
138,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,645.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
123,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
145,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
567,060.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,572.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,368.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
49,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47,970.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
99,451.56									
8,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
325,744.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
43,959.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
309,039.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,451.56									
42,943.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
162,923.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
77,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,451.56									
6,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
29,560.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,451.56									
25,937.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
112,429.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
218,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
14,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,127.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5,677.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
146,255.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
99,451.56									
16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
171,232.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,263.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,929.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
32,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

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