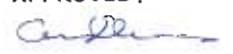


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Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation			Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO				Sub/Open of Bids	Bid Evaluation	Post Qual		
RF	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	300,000.00	300,000.00	0.00	280,000.00	280,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	184,200.00	184,200.00	0.00	89,000.00	89,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	1,009,000.00	1,000,000.00	0.00	844,176.00	844,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	550,000.00	550,000.00	0.00	149,500.00	149,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	90,000.00	90,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	200,000.00	200,000.00	0.00	192,800.00	192,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	862,344.00	862,344.00	0.00	483,728.00	483,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	74,200.00	74,200.00	0.00	73,100.00	73,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	140,000.00	140,000.00	0.00	125,300.00	125,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	240,000.00	0.00	240,000.00	225,000.00	0.00	225,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	375,000.00	0.00	375,000.00	375,000.00	0.00	375,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	240,000.00	0.00	240,000.00	235,200.00	0.00	235,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	30,000.00	0.00	30,000.00	31,800.00	0.00	31,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
RF	25,000.00	25,000.00	0.00	21,725.00	21,725.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	16,000.00	16,000.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
RF	20,000.00	0.00	20,000.00	17,020.00	0.00	17,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	5,000.00	5,000.00	0.00	3,160.00	3,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	80,000.00	0.00	80,000.00	89,990.00	0.00	89,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
RF	60,000.00	0.00	60,000.00	53,835.00	0.00	53,835.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	50,000.00	0.00	50,000.00	49,495.00	0.00	49,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	45,000.00	0.00	45,000.00	33,495.00	0.00	33,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	12,000.00	12,000.00	0.00	10,190.00	10,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	2,000.00	2,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	17,000.00	0.00	17,000.00	32,095.00	0.00	32,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
RF	175,000.00	0.00	175,000.00	206,465.00	0.00	206,465.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
RF	240,000.00	0.00	240,000.00	223,785.00	0.00	223,785.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	20,000.00	20,000.00	0.00	23,380.00	23,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Savings from the procurement of other IT Equipment were used to pay the excess amount
RF	35,000.00	0.00	35,000.00	30,895.00	0.00	30,895.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	108,000.00	0.00	108,000.00	104,790.00	0.00	104,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	60,000.00	0.00	60,000.00	56,085.00	0.00	56,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	300,000.00	0.00	300,000.00	281,000.00	0.00	281,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	44,000.00	0.00	44,000.00	40,400.00	0.00	40,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	207,000.00	0.00	207,000.00	190,500.00	190,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	30,000.00	0.00	30,000.00	27,245.29	27,245.29	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	60,000.00	0.00	60,000.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	110,000.00	0.00	110,000.00	103,000.00	103,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	75,000.00	0.00	75,000.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	60,000.00	0.00	60,000.00	36,477.61	36,477.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	40,000.00	0.00	40,000.00	39,939.20	39,939.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	75,000.00	0.00	75,000.00	73,646.16	73,646.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	400,000.00	0.00	400,000.00	403,237.43	403,237.43	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	of other licenses were used to pay the excess amount
RF	110,000.00	0.00	110,000.00	108,030.20	108,030.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	475,000.00	0.00	475,000.00	704,612.04	704,612.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contingency fund and savings from the procurement of other licenses were used to pay the excess amount
RF	120,000.00	0.00	120,000.00	111,698.56	111,698.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	350,000.00	0.00	350,000.00	331,809.82	331,809.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	85,000.00	0.00	85,000.00	74,357.41	74,357.41	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	112,350.00	112,350.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	357,000.00	357,000.00	0.00	318,000.00	318,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	550,000.00	550,000.00	0.00	549,497.77	549,497.77	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	2,000,000.00	2,000,000.00	0.00	1,930,075.47	1,930,075.47	0.00	Mr. Crisanto S. Franeza, PCCI Mr. Joey I. Bernardino, COA Mr. Alberto Lim, Makati Business Club	May 23, 2017	May 23, 2017	May 23, 2017	May 23, 2017	May 23, 2017	N/A	
RF	2,124,930.00	2,124,930.00	0.00	1,448,201.19	1,448,201.19	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	100,000.00	100,000.00	0.00	43,680.00	43,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	23,500.00	23,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL	13,410,524.00	9,094,524.00	4,316,000.00	11,520,217.15	7,269,813.43	4,250,403.72								
Activities Conducted (at Contract Price)	13,410,524.00	11,520,217.15	1,890,306.85											
RF	10,000,000.00	10,000,000.00	0.00	2,500,000.00	2,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RF	2,058,846.71	2,058,846.71	0.00	2,047,801.67	2,047,801.67	0.00	Mr. Crisanto S. Franeza, PCCI Mr. Joey I. Bernardino, COA Mr. Alberto Lim, Makati Business Club	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	Nov. 22, 2017	
TOTAL Activities	12,058,846.71	12,058,846.71	0.00	4,547,801.67	4,547,801.67	0.00								

APPROVED :

 GERARD L. CHAN
 Chief Privatization Officer

M. PARGAS
 MO-BAC