ANNEX B

Civil Service Commissiono RO XII Procurement Monitoring Report as of December 31, 2018

Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																
	REPAIR AND MA[illegible]ANCE OF [illegible]SAN U[illegible]N		[illegible]	[illegible]	[illegible]	[illegible]	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]2018	[illegible]10	7/[illegible]2018		
	R[illegible] S[illegible]MP		ESD	[illegible]	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	7/[illegible]18	[illegible]18		
	[illegible]TINUOUS PAPER		[illegible]	Shopping	[illegible]	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
	PICTURE SEAT P[illegible]		ESD	[illegible]	[illegible]	[illegible]	n/a	[illegible]2018	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]18	[illegible]2018		
	CATERING [illegible]		HRD	NP-SVP	[illegible]	n/a	n/a	7/9/[illegible]	7/[illegible]	[illegible]2018	[illegible]2018	[illegible]	[illegible]2018	[illegible]2018		
	[illegible]		[illegible]	NP-SVP	[illegible]	n/a	n/a	[illegible]2018	7/16/[illegible]	7/1[illegible]	7/16/2018	[illegible]	7/16/20[illegible]	[illegible]2018		
	[illegible]LIES FOR [illegible] PROGRAMS		HRD	NP-SVP	[illegible]	n/a	n/a	[illegible]	[illegible]	[illegible]	[illegible]2018	7/23/[illegible]	[illegible]	[illegible]2018		
	PRIN[illegible]R INK		[illegible]	[illegible]	n/a	n/a	n/a	[illegible]	[illegible]2018	[illegible]	[illegible]	7/23/[illegible]	[illegible]	[illegible]2018		
	[illegible]		[illegible]	[illegible]	n/a	[illegible]	n/a	[illegible]	[illegible]	7/[illegible]	[illegible]	[illegible]	7/[illegible]	[illegible]		
	TRA[illegible] BAGS [illegible]TH SLING FOR [illegible]		HRD	NP-SVP	n/a	n/a	n/a	[illegible]2018	[illegible]2018	8/3/2[illegible]	[illegible]	8/3/[illegible]	[illegible]	8/3/20[illegible]		
	TRA[illegible] BAGS WITH SLING FOR [illegible]		HRD	NP-SVP	n/a	n/a	n/a	8/3/20[illegible]	8/[illegible]	[illegible]	[illegible]2018	[illegible]2016	8/3/[illegible]	[illegible]2018		
	P[illegible]NTER WI[illegible] SCANNER		[illegible]	[illegible]	[illegible]	n/a	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]2018	[illegible]	[illegible]	8/[illegible]		
	UPS BATT[illegible]		MSD	[illegible]	[illegible]	[illegible]	n/a	[illegible]	[illegible]	[illegible]	[illegible]2018	8/[illegible]	[illegible]	8/[illegible]		
	EP[illegible] RIBBON		[illegible]	Shopping	[illegible]	n/a	n/a	[illegible]2018	8/[illegible]2018	[illegible]	[illegible]	8/3/[illegible]	[illegible]	[illegible]		
	EXAM BA[illegible] WITH CSC [illegible]		ESD	Shopping	n/a	n/a	n/a	8/3/20[illegible]	8/3/[illegible]	8/3/20[illegible]	[illegible]2018	[illegible]2018	8/[illegible]	[illegible]2018		
	P[illegible]ME - HRM P[illegible]ER		PSMD	Shopping	n/a	[illegible]	n/a	8/[illegible]	8/3/[illegible]18	[illegible]	[illegible]	[illegible]	[illegible]2018	8/3/[illegible]		
	[illegible] CARD		MSD	Shopping	n/a	[illegible]	n/a	[illegible]	8/[illegible]	8/3/2018	[illegible]	[illegible]	[illegible]	[illegible]2018		
	[illegible]TS EQUIPMENT		MSD	Shopping	n/a	n/a	[illegible]	[illegible]	[illegible]	8/[illegible]	[illegible]	8/[illegible]	[illegible]	[illegible]		
	CATERING SERVICES		HRD	Shopping	n/a	[illegible]	n/a	[illegible]	8/6/2018	8/[illegible]	[illegible]2018	8/[illegible]	[illegible]2018	[illegible]2018		
	CATERING SERVICES		[illegible]	Shopping	[illegible]	[illegible]	n/a	[illegible]	[illegible]	[illegible]	[illegible]	8/[illegible]2018	8/[illegible]2018	[illegible]2018		
	CATERING SERVICES		HRD	Shopping	[illegible]	n/a	[illegible]	[illegible]	8/2[illegible]18	[illegible]2018	[illegible]	[illegible]	8/2[illegible]	[illegible]		
	AUTOMOTIVE BATTERY		[illegible]	Shopping	n/a	n/a	[illegible]	[illegible]2018	[illegible]	[illegible]	8/2[illegible]	[illegible]	[illegible]	[illegible]		
	FIRE [illegible] REFILL		MSD	Shopping	n/a	[illegible]	n/a	8/2[illegible]2018	[illegible]	[illegible]2019	8/28/2018	8/28/2018	8/2[illegible]	8/28/20[illegible]		
	CATERING SERVICES		HRD	Shopping	n/a	[illegible]	n/a	[illegible]2018	8/2[illegible]	[illegible]	8/28/20[illegible]	8/28/20[illegible]	8/2[illegible]	8/28/2018		
	[illegible] SHIRT [illegible])		LSD	Shopping	n/a	[illegible]	n/a	[illegible]	[illegible]2018	[illegible]	8/2[illegible]	[illegible]	[illegible]	8/28/2018		
	MATERIALS FOR THE FABRICATION OF STEEL RACK		[illegible]	[illegible]	n/a	n/a	n/a	[illegible]2018	[illegible]	8/2[illegible]	8/28/[illegible]	[illegible]	8/28/2018	[illegible]2018		
	WHEEL ALIGNMENT, [illegible]		MSD	Shopping	n/a	n/a	n/a	[illegible]	9/10/[illegible]	[illegible]	[illegible]2018	[illegible]	[illegible]	9/1[illegible]		
	J[illegible] PUMP, FIRE PUMP AND [illegible]		MSD	NP-[illegible]	[illegible]	[illegible]	n/a	9/1[illegible]	[illegible]	9/10/[illegible]	[illegible]	[illegible]	[illegible]	9/10/[illegible]		
	[illegible]SA TARPAULIN		MSD	[illegible]	n/a	n/a	n/a	9/[illegible]2018	[illegible]2018	9/[illegible]	[illegible]	9/[illegible]2018	9/10/[illegible]	[illegible]		
	CATERING SERVICES		[illegible]	Shopping	n/a	n/a	[illegible]	9/10/2018	9/10/[illegible]18	9/10/2018	9/10/2018	9/[illegible]2018	[illegible]	[illegible]2018		
	TRAINING BAGS FOR [illegible] TRACK		HRD	Shopping	[illegible]	[illegible]	n/a	9/20/20[illegible]	9/20/2018	[illegible]	[illegible]	[illegible]	[illegible]	9/2[illegible]2018		
	[illegible]IZED [illegible]		ESD	[illegible]	n/a	n/a	[illegible]	[illegible]	9/20/2018	9/20/2018	9/20/2[illegible]	[illegible]	[illegible]	[illegible]18		
	[illegible]		MSD	Shopping	n/a	n/a	n/a	9/2[illegible]	9/20/2018	9/20/2018	9/20/2018	[illegible]	[illegible]2018	[illegible]		
	CATERING SERVICES		HRD	NP-SVP	n/a	n/a	n/a	[illegible]2018	9/20/2018	9/20/2018	[illegible]	9/20/[illegible]	[illegible]	9/20/2018		
	CATERING SERVICES		HRD	NP-SVP	[illegible]	[illegible]	[illegible]	[illegible]2018	9/24/2018	9/24/2018	9/24/[illegible]	[illegible]	9/[illegible]2018	9/24/[illegible]		
	ELECTRICAL MATERIALS		MSD	[illegible]	[illegible]	n/a	[illegible]	[illegible]	10/[illegible]	[illegible]2018	10/[illegible]	[illegible]	10/[illegible]	[illegible]		
	CATERING SERVICES		HRD	NP-SVP	n/a	n/a	n/a	[illegible]2018	10/[illegible]	10/[illegible]	10/[illegible]	10/[illegible]	10/[illegible]	10/[illegible]		
	CATERING SERVICES		HRD	NP-SVP	n/a	n/a	[illegible]	[illegible]	[illegible]	10/[illegible]18	10/[illegible]	[illegible]	[illegible]	[illegible]18		
	CATERING SERVICES		HRD	NP-SVP	n/a	[illegible]	[illegible]	10/1[illegible]2018	[illegible]2018	10/15/2018	[illegible]	[illegible]2018	1[illegible]2018	[illegible]2018		
	MATERIALS FOR THE FABRICATION OF [illegible] RACK		CSFO-HC	[illegible]	n/a	n/a	n/a	[illegible]	[illegible]	10/2[illegible]	[illegible]2018	10/2[illegible]	[illegible]	10/22/[illegible]		
	CATERING SERVICES		HRD	NP-SVP	[illegible]	n/a	[illegible]	[illegible]	[illegible]2018	[illegible]	10/2[illegible]	10/2[illegible]	10/2[illegible]	[illegible]		
	[illegible] FOR TOYOTA HIACE		MSD	Shopping	n/a	n/a	[illegible]	10/3[illegible]	10/[illegible]2018	[illegible]	10/3[illegible]	10/3[illegible]	[illegible]	10/30[illegible]		
	[illegible] SEAL		MSD	Shopping	n/a	n/a	[illegible]	[illegible]	10/[illegible]2018	10/30/2018	10/30/2018	[illegible]2018	[illegible]2018	[illegible]		
	STAND FAN		MSD	Shopping	n/a	n/a	[illegible]	[illegible]2018	[illegible]2018	10/30/2018	10/30/[illegible]	10/[illegible]	10/[illegible]2018	[illegible]		
	CATERING SERVICES		HRD	NP-SVP	n/a	n/a	[illegible]	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/[illegible]	[illegible]	[illegible]2018		
	SUPPLY AND INSTALLATION OF FIBER [illegible] LINE		MSD	NP-SVP	n/a	n/a	[illegible]	[illegible]2018	[illegible]	[illegible]	11/[illegible]	[illegible]	[illegible]	[illegible]2018		
	SUPPLY OF [illegible]		MSD	Shopping	[illegible]	[illegible]	[illegible]	11/14/[illegible]	[illegible]2018	11/14/[illegible]	11/14/20[illegible]	11/14/2018	[illegible]	11/14/2018		
	SUPPLY OF [illegible] CARDS		MSD	[illegible]	[illegible]	[illegible]	n/a	11/14/[illegible]	[illegible]2018	[illegible]	11/14/2018	11/14/2018	[illegible]	[illegible]		
	NISSAN [illegible] LABOR AND MATERIALS		MSD	Shopping	[illegible]	n/a	n/a	11/14/20[illegible]	11/14/2018	11/14/[illegible]	11/14/2018	11/14/[illegible]	[illegible]	11/14/2018		
	SPORTS[illegible] UNIFORM		MSD	NP-SVP	n/a	[illegible]	[illegible]	11/14/20[illegible]	[illegible]	11/14/[illegible]	11/[illegible]	11/[illegible]	[illegible]	11/14/2018		
	CATERING SERVICES		HRD	NP-SVP	n/a	n/a	[illegible]	[illegible]2018	[illegible]	[illegible]	[illegible]	11/14/[illegible]	[illegible]	11/14/2018		
	CATERING SERVICES		HRD	NP-SVP	[illegible]	[illegible]	n/a	[illegible]2018	[illegible]	12/[illegible]	[illegible]	[illegible]	12/[illegible]2018	[illegible]2018		
	GENERAL [illegible] OF CROSSWORD		[illegible]	Shopping	n/a	[illegible]	n/a	[illegible]	[illegible]	[illegible]2018	12/[illegible]	12/6/[illegible]	[illegible]	12/6/[illegible]		
	BUILDING MAP[illegible]		MSD	Shopping	n/a	[illegible]	n/a	[illegible]	12/6/[illegible]	[illegible]	12/6/2018	[illegible]	[illegible]	[illegible]2018		
	CATERING SERVICES		HRD	NP-SVP	n/a	[illegible]	[illegible]	12/[illegible]	[illegible]2018	[illegible]2018	12/[illegible]	12/[illegible]2018	12/17/20[illegible]	12/17/2018		

Procurement	Source of Funds	ABC (PhP) Total	ABC MOOE	ABC CO	Contract Cost (PhP) Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
REPAIR AND MA[illegible]ANCE OF [illegible]SAN U[illegible]N	GF	16,344.[illegible]	[illegible]344.00		16,344.[illegible]	16,344.00		COA, Private Sectors			[illegible]	[illegible]7/2018			
R[illegible] S[illegible]MP	TRF	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]A, Private Sectors			[illegible]	[illegible]			
[illegible]TINUOUS PAPER	TRF	1,200.[illegible]	1,[illegible]		1,[illegible]	1,[illegible]		COA, Private Sectors			6/[illegible]2018	[illegible]			
PICTURE SEAT P[illegible]	TRF	28,[illegible]	[illegible].00		[illegible]	28,000.[illegible]		COA, [illegible]			[illegible]2018	7/4/[illegible]			
CATERING [illegible]	TF	[illegible]	[illegible]		[illegible]	[illegible]		COA, Private [illegible]			[illegible]	7/[illegible]			
[illegible]	TRF	600,[illegible].00	[illegible]		446,[illegible].77	446,[illegible]		COA, Private [illegible]			7/11/[illegible]18	[illegible]			
[illegible]LIES FOR [illegible] PROGRAMS	TF	25,000.[illegible]	[illegible]		25,[illegible]	[illegible]		[illegible], Private Sectors			[illegible]	[illegible]			
PRIN[illegible]R INK	GF	[illegible]	[illegible]		350.00	350.[illegible]		[illegible], Private Sectors			[illegible]10	7/18/[illegible]			
[illegible]	GF	[illegible]	[illegible]		[illegible]	[illegible]		COA, Private Sectors			7/[illegible]	[illegible]			
TRA[illegible] BAGS [illegible]TH SLING FOR [illegible]	TF	55,500.[illegible]	55,[illegible]		55,[illegible]	55,500.[illegible]		[illegible]A, Private Sectors			7/29/[illegible]18	7/25/[illegible]			
TRA[illegible] BAGS WITH SLING FOR [illegible]	TF	55,500.[illegible]	55,500.[illegible]		[illegible]	55,500.00		COA, Private Sectors			[illegible]	[illegible]			
P[illegible]NTER WI[illegible] SCANNER	GF	42,[illegible]	42,[illegible]		42,500.[illegible]	42,[illegible]		COA, Private Sectors			[illegible]	7/22/[illegible]			
UPS BATT[illegible]	GF	13,[illegible].00	13,[illegible]		10,[illegible].00	10,[illegible]		COA, Private Sectors			7/2[illegible]	7/29/2018			
EP[illegible] RIBBON	TRF	[illegible]	29,700.00		29,700.00	29,700.[illegible]		COA, Private Sectors			[illegible]18	[illegible]			
EXAM BA[illegible] WITH CSC [illegible]	TRF	20,000.00	29,[illegible]		20,[illegible]	28,[illegible]		COA, Private Sectors			7/29/2018	[illegible]			
P[illegible]ME - HRM P[illegible]ER	GF	7,000.00	7,[illegible]		[illegible]	7,[illegible]0.00		COA, Private Sectors			[illegible]18	7/[illegible]			
[illegible] CARD	GF	[illegible]	[illegible]		8,[illegible]0.00	[illegible]		COA, Private Sectors			[illegible]	[illegible]			
[illegible]TS EQUIPMENT	GF	4,[illegible]	4,954.00		4,[illegible]	4,[illegible]		COA, Private Sectors			7/2[illegible]	7/29/2018			
CATERING SERVICES	TF	76,[illegible].00	7[illegible]		[illegible]	76,[illegible]		COA, Private Sectors			[illegible]	8/1/[illegible]			
CATERING SERVICES	TF	[illegible]	60,000.00		[illegible]	[illegible]		COA, Private Sectors			8/[illegible]	[illegible]			
CATERING SERVICES	TF	87,500.00	8[illegible]		87,[illegible]	87,500.00		COA, Private Sectors			8/23/20[illegible]	[illegible]			
AUTOMOTIVE BATTERY	GF	6,110.00	6,[illegible]		6,110.[illegible]	6,[illegible].00		COA, Private Sectors			8/23/[illegible]	8/2[illegible]			
FIRE [illegible] REFILL	GF	1,[illegible]	1,[illegible]		1,[illegible]	1,300.00		COA, Private Sectors			[illegible]18	[illegible]			
CATERING SERVICES	TF	60,[illegible].00	60,[illegible].00		[illegible]	60,[illegible]		COA, Private Sectors			[illegible]	8/23/20[illegible]			
[illegible] SHIRT [illegible])	TF	10,[illegible].00	10,[illegible]		8,[illegible].00	8,[illegible]		COA, Private Sectors			8/[illegible]18	8/[illegible]18			
MATERIALS FOR THE FABRICATION OF STEEL RACK	GF	481.00	481.00		481.[illegible]	481.00		COA, Private Sectors			[illegible]2018	8/23/[illegible]			
WHEEL ALIGNMENT, [illegible]	GF	9,050.[illegible]	9,[illegible]		9,0[illegible]	9,[illegible]		COA, Private Sectors			[illegible]	9/[illegible]18			
J[illegible] PUMP, FIRE PUMP AND [illegible]	GF	[illegible].00	[illegible]		4[illegible],000.[illegible]	[illegible]		[illegible], Private Sectors			9/[illegible]18	9/5/[illegible]			
[illegible]SA TARPAULIN	TF	3,624.00	[illegible]		3,[illegible]	3,624.00		COA, Private Sectors			[illegible]	9/[illegible]			
CATERING SERVICES	TF	9,600.00	9,6[illegible].00		9,[illegible]	9,6[illegible].00		COA, Private Sectors			[illegible]18	9/[illegible]2018			
TRAINING BAGS FOR [illegible] TRACK	TF	15,000.[illegible]	1[illegible]		15,[illegible]	15,000.00		COA, Private Sectors			9/[illegible]	9/1[illegible]			
[illegible]IZED [illegible]	TRF	10,[illegible]	[illegible].00		10,00[illegible]	10,[illegible]		COA, Private Sectors			9/[illegible]	[illegible]18			
[illegible]	GF	7,3[illegible]	7,3[illegible].00		7,[illegible]	7,310.00		COA, Private Sectors			[illegible]	[illegible]2018			
CATERING SERVICES	TF	87,5[illegible]	87,5[illegible].00		87,[illegible]	8[illegible]		COA, Private Sectors			9/15/20[illegible]	9/15/2018			
CATERING SERVICES	TF	[illegible]	[illegible]		60,000.[illegible]	[illegible]		[illegible]A, Private Sectors			[illegible]	9/[illegible]			
ELECTRICAL MATERIALS	GF	10,115.00	10,1[illegible]		10,115.00	10,1[illegible]		COA, Private Sectors			9/[illegible]	[illegible]			
CATERING SERVICES	TF	[illegible].00	[illegible]		[illegible].00	55,[illegible]		COA, Private Sectors			[illegible]	9/28/20[illegible]			
CATERING SERVICES	TF	[illegible].00	[illegible]		75,0[illegible]	[illegible]		COA, Private Sectors			10/[illegible]	10/[illegible]2018			
CATERING SERVICES	TF	[illegible].00	60,[illegible]		60,0[illegible]	60,[illegible].00		[illegible]A, Private Sectors			10/[illegible]2018	1[illegible]2018			
MATERIALS FOR THE FABRICATION OF [illegible] RACK	GF	1,4[illegible]	1,4[illegible]		1,415.00	1,415.00		COA, Private Sectors			10/[illegible]2018	10/17/[illegible]			
CATERING SERVICES	TF	[illegible]	[illegible].00		[illegible],900.00	[illegible]		COA, Private Sectors			10/1[illegible]18	10/17/20[illegible]			
[illegible] FOR TOYOTA HIACE	GF	[illegible]	[illegible]000.00		20,[illegible]	[illegible]		COA, Private Sectors			[illegible]2018	[illegible]2018			
[illegible] SEAL	GF	31,[illegible].00	31,[illegible]		31,500.00	3[illegible]		COA, Private Sectors			10/[illegible]	10/[illegible]			
STAND FAN	GF	[illegible]0.00	9,160.00		9,[illegible]	[illegible]		COA, Private Sectors			[illegible]18	10/[illegible]18			
CATERING SERVICES	TF	[illegible]	4[illegible]		4[illegible]	40,[illegible]		COA, Private Sectors			10/31/2018	[illegible]18			
SUPPLY AND INSTALLATION OF FIBER [illegible] LINE	GF	[illegible]	9[illegible]		97,[illegible]	[illegible]		COA, Private Sectors			10/[illegible]18	10/31/20[illegible]			
SUPPLY OF [illegible]	GF	[illegible]	14,[illegible].00		14,[illegible]	14,[illegible]		COA, Private Sectors			[illegible]	[illegible]			
SUPPLY OF [illegible] CARDS	GF	1[illegible]	1[illegible]		17,[illegible]	17,[illegible].00		COA, Private Sectors			[illegible]	[illegible]			
NISSAN [illegible] LABOR AND MATERIALS	GF	[illegible]	2,6[illegible]		2,[illegible]	2,6[illegible].00		COA, Private Sectors			11/[illegible]	11/[illegible]2018			
SPORTS[illegible] UNIFORM	GF	[illegible]	[illegible],500.00		[illegible]	[illegible]		COA, Private Sectors			11/[illegible]	11/[illegible]			
CATERING SERVICES	TF	[illegible]	[illegible]		[illegible].00	32,1[illegible]		COA, Private Sectors			[illegible]2018	11/8/[illegible]			
CATERING SERVICES	TF	[illegible]	[illegible]		[illegible]	[illegible]		COA, Private Sectors			11/[illegible]	11/[illegible]			
GENERAL [illegible] OF CROSSWORD	GF	15,[illegible]	15,[illegible]		[illegible]	[illegible]		COA, Private Sectors			12/[illegible]	12/1/[illegible]			
BUILDING MAP[illegible]	CF	13,660.00	[illegible]0.00		[illegible]	13,660.00		COA, Private Sectors			[illegible]	[illegible]			
CATERING SERVICES	TF	74,000.00	74,[illegible].00		73,000.00	7[illegible]		COA, Private Sectors			12/[illegible]18	12/[illegible]			

Total Alloted Budget of Procurement Activities	Php 2,[illegible]64[illegible]
Total Contract Price of Procurement Actitvites Conducted	Php [illegible]4,422.[illegible]
Total Savings (Total Alloted Budget - Total Contract Price)	Php [illegible]

ON-GOING PROCUREMENT ACTIVITIES

Code	Procurement	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Supply, Delivery and Installation of Furnitures, Fixtures & Fittings for the New CSCRO XII Three (3) Storey Building at Government Regional Center, Carpenter Hill, Koronadal City	CSCRO XII	Public Bidding		9/24/2018	10/3/2018	10/15/2018	10/15/2018	10/15/2018	10/17/2018	10/24/2[illegible]	12/3/[illegible]	12/3/2018		

Procurement	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks
Supply, Delivery and Installation of Furnitures, Fixtures & Fittings for the New CSCRO XII Three (3) Storey Building		4,000,000.00		4,000,000.00	4,000,000.00		4,000,000.00		[illegible]2018	[illegible]	[illegible]1/2018	8/21/[illegible]	[illegible]/2018		

Total Alloted Budget of On-going Procurement Activities	

Prepared by:

ORLANDO T. JUACHON
BAC Secretariat

Recommended for Approval by:

ATTY. HANNAH D. EXAMEN
BAC Chairperson

APPROVED:

RESURRECCION P. PUEYO
Head of the Procuring Entity