


| Code (UACS/P AP) | Procurement Program/Project | PMO/ | End-User | 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 | Notice of Award | Contract Signing | Notice to Proceed | | Delivery/Completion | Inspection & Acceptanc | Total | MOOE | CO | Total | | MOOE | CO | Pre-bid Conf | Eligibilit y Check | Sub/Open of Bids | Bid Evaluation | | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | | | | | | | | | | | |
| | Repairs and renovation of the walls and ceiling of the three (3) offices (Collection, Assessment, and Admin. Sec.) under RDO77, Bacolod city | | RD77 | NV-SVP | | | | | | | | | | | | | | | 274,379.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | Repair of LCD Projector (Epson) used by the Office of the Regional Director | | ORD | NV-SVP | | | | | | | | | | | | | | | 8,500.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | Repair of the speakers used at the Social Hall of BIR. RR12, Bacolod City | | AHRMD | NV-SVP | | | | | | | | | | | | | | | 3,700.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | 13,862,077.87 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

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