


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 Observer s	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conferen ce	Ads/Post of IB	Pre-bid Conf	Eligib ility Chec k	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceeed	Delivery/ Completo n		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibilit y Check	Sub/O pen of Bids	Bid Evaluati on		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Total Alloted Budget of Procurement Activities																															
Total Contract Price of Procurement Activites Conducted																															
Total Savings (Total Alloted Budget - Total Contract Price)																															

ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:


JASON S. AGCAOLI
 BAC Secretariat

Recommended for Approval by:


EDWIN P. MADARANG
 BAC Chairperson

APPROVED:


IGMEDIO S. CASTICON
 Head of the Procuring Entity