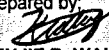
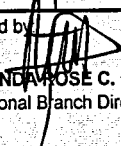


| Total | ABC (PhP) | | Contract Cost (PhP) | | | List of Invited Observers | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Date of Receipt of Invitation | | | | Contract Signing | Delivery/ Accept | Remarks (Explaining changes from the APP) |
|------------|------------|----|---------------------|------------|----|---------------------------|---------------|--------------|-------------------|-------------------------------|----------------|-----------|-----------------|------------------|------------------|---|
| | MOOE | CO | Total | MOOE | CO | | | | | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | | | |
| 5,975.00 | 5,975.00 | | 5,975.00 | 5,975.00 | | | | | | | | | | | | |
| 7,000.00 | 7,000.00 | | 4,254.25 | 4,254.25 | | | | | | | | | | | | |
| 1,123.40 | 1,123.40 | | 1,123.40 | 1,123.40 | | | | | | | | | | | | |
| 4,930.00 | 4,930.00 | | 4,814.00 | 4,814.00 | | | | | | | | | | | | non-availability of supplies at PS depot |
| 1,120.00 | 1,120.00 | | 914.50 | 914.50 | | | | | | | | | | | | non-availability of supplies at PS depot |
| 9,565.00 | 9,565.00 | | 9,565.00 | 9,565.00 | | | | | | | | | | | | |
| 1,098.00 | 1,098.00 | | 1,098.00 | 1,098.00 | | | | | | | | | | | | |
| 7,500.00 | 7,500.00 | | 7,216.00 | 7,216.00 | | | | | | | | | | | | non-availability of supplies at PS depot |
| | | | | | | | | | | | | | | | | |
| 25,000.00 | 25,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 720,000.00 | 720,000.00 | | 300,000.00 | 300,000.00 | | | | | | | | | | | | Contract cost (July - February 28 2020) |
| 140,000.00 | 140,000.00 | | 139,962.96 | 139,962.96 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Prepared by:

KENJIE D. WALANG
 ADA III/ Supply Officer Designate

Noted by:

BRENDA ROSE C. ODSEY
 Regional Branch Director