



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks (Explaining changes from the IPP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion (if applicable)	
	120,000-kilometer check-up for Toyota Hi-ACE with plate number SBR 417A	Erwin Leoncio	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-05-2023	16-05-2023					Government of the Philippines (current year's budget)	44,000.00	44,000.00		42,459.23	42,459.23			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	five (5) packs Shredded Paperless Lined, one (1) pack Shredded Triple (COP-ICP) and five (5) packs O-Ring for Insert	Anne Alcantara	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-06-2023	27-06-2023					Government of the Philippines (current year's budget)	100,000.00		100,000.00	94,000.00	94,000.00			N/A	N/A	N/A	N/A	N/A	N/A		
Total																		Total Allowed Budget of Ongoing Procurement Activities	28,013,092.00	2,166,479.00	25,852,613.00	25,256,638.32	2,128,540.96	23,131,134.36									

Prepared by:

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Recommended for Approval by:

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APPROVED:

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