

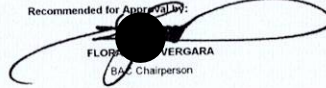
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes)									
				Pre-Proc Conference	Ads/Post of IB	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)							
100000100 001000	ALS Focal person quarterly meeting - Kumustahan - other supplies and materials	CLMD	NP-53.9 - Small Value Procurement		n/a							n/a	april				GoP	8,100.00	8,100.00	0	0.00																
																		303,416.22	303,416.22	0	0.00																
																		1,070,916.22	1,070,916.22	0.00																	

Prepared by:



J. AQUINO
Secretariat

Recommended for Approval by:



FLORENCE VERGARA
BAC Chairperson

APPROVED:



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