

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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	AudPost 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)			
COMPLETED PROCUREMENT ACTIVITIES																																	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Office Supplies	PRC Region IV-B	Shopping													as the need arises / within 2021	GoP	215,611.17	215,611.17	-	215,611.17	215,611.17	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Office Equipment	PRC Region IV-B	Shopping													as the need arises / within 2021	GoP	33,964.04	33,964.04	-	33,964.04	33,964.04	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Ink , Toner, Cartridges and ICT Equipment	PRC Region IV-B	Shopping													as the need arises / within 2021	GoP	44,179.28	44,179.28	-	44,179.28	44,179.28	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Maintenance and Cleaning Supplies	PRC Region IV-B	Shopping													as the need arises / within 2021	GoP	14,725.85	14,725.85	-	14,725.85	14,725.85	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	COVID Supplies	PRC Region IV-B	Shopping													as the need arises / within 2021	GoP	190,430.00	190,430.00	-	190,430.00	190,430.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
																		Total Allotted Budget of Procurement Activities						496,910.34									
																		Total Contract Price of Procurement Activities Conducted						496,910.34									
																		Total Savings (Total Allotted Budget - Total Contract Price)						-									

[illegible]

APPROVED: 
REYNALDO V. CRISTOBAL
Head of the Procuring Entity