

Code (P#)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P#)			Contract Cost (P#)			List of Invited Observers	Final Conf.	Date of Receipt of Invitation			Delivery/Completion (if applicable)	Remarks (if any)			
					Pre-Proc Conference	Adopt of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	First Draft	Date of BAC Resolution Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO			Total	MOOE	CO			Start	End	Post Qual
A.1.1	Supply and Delivery of Vehicle (2023)	RC-MA	NO	UP-5.9 - Small Value	at the need assessment 2023													QAP	307,716.33	397,716.33	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.1	Supply and Delivery of Vehicle (2023)	RC-MA	NO	UP-5.9 - Small Value	at the need assessment 2023													QAP	276,340.93	276,340.93	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.2	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.3	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.4	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.5	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	140,000.00	140,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.6	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	80,000.00	80,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.7	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	78,000.00	78,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.8	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.9	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	205,000.00	205,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.10	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	9,000.00	9,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
A.1.1.11	Supply and Delivery of Vehicle (2023)	RC-MA	NO	Shopping	at the need assessment 2023													QAP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	COA-07 REPRESENTATIVE AND QUICCO CHAMBER OF REPRESENTATIVE						
Total Allowed Budget of On-going Procurement Activities																		13,390,965.17	1,731,728.68	11,659,236.49											

Prepared by:
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APPROVED
RBDG BERNARDO
Head of the Procurement Activity