





Code (UACSP AP)	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 from the APP)																			
				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)																	
	1 Issue of Awarded Projects Brochure	CBKMS	NP-53.9 - Small Value Procurement		20-Mar		1-Apr	1-Apr	1-Apr				10-Apr					78,750.00	78,750.00		74,250.00	74,250.00																									
	PPP Folder	CBKMS	NP-53.9 - Small Value Procurement		27-Feb		8-Mar	8-Mar	8-Mar				14-Mar					60,000.00	60,000.00		48,250.00	48,250.00																									
	1st Issue of Investment Brochure	CBKMS	NP-53.9 - Small Value Procurement		27-Feb		8-Mar	8-Mar	8-Mar				14-Mar					29,400.00	29,400.00		24,850.00	24,850.00																									
	100pcs. Katcha Bags	CBKMS	NP-53.9 - Small Value Procurement		19-Mar		10-Apr	10-Apr	10-Apr				20-May					25,000.00	25,000		19,000.00	19,000																									
<b>Total Alloted Budget of Procurement Activities</b>													11,954,447.25			19,000.00	19,000																														
<b>Total Contract Price of Procurement Activities Conducted</b>																																															
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																															

Prepared by:

  
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Recommended for Approval by:

  
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APPROVED:

  
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