



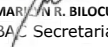


Main procurement monitoring table with columns: Code (PAP), Procurement Project, PMO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, Actual Procurement Activities (Pre-Proc Conference, Ads/Post of IB, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Date of BAC Resolution Recommending Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance), Source of Funds, ABC (PHP) (Total, MOOE, CO), Contract Cost (PHP) (Total, MOOE, CO), Date of Receipt of Invitation (List of Invited Observers, Pre-bid Conf, Eligibility Check, Sub/Open of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Acceptance (if applicable)), Remarks (Explaining changes from the APP).

ONGOING PROCUREMENT ACTIVITIES table with columns: 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.

| 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 APP) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|---------------------|--------------|--|---------------------|-------------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------|------|---------------------|------|----|-------------------------------|--------------|-------------------|------------------|----------------|-----------|---|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  |                     |              |  |                     | Pre-Proc Conference           | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending 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/ Acceptance (if applicable) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |                     |              |  |                     |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      |                         |                 |           |      |      |                     |      |    |                               |              |                   |                  |                |           |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Total Allotted Budget of On-going Procurement Activities |                     |              |  |                     |                               |                |              |                   |                  |                |           |   |                 |                  |                   |                      | 140,060.00              | 140,060.00      | 0.00      | 0.00 | 0.00 | 0.00                |      |    |                               |              |                   |                  |                |           |   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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