

Code (PAP)	Procurement Project	PMO/ End-User	Is this an early Procurement Activity	Mode of Procurement	Actual Procurement Activities													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resoluition Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
1	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/24/2023	n/a	n/a	09/05/23	09/05/23	COB
2	STAPLER (WITH WIRE REMOVER)	OVP-ASG	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2023	n/a	n/a	09/13/23	09/13/23	COB
3	ALCOHOL, 68%-70%, SCENTED, 500ML (-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2023	n/a	n/a	10/16/23	10/16/23	COB
4	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2023	n/a	n/a	11/16/23	11/16/23	COB
5	ALCOHOL, 68%-70%, SCENTED, 500ML (-5ML)	PPD	n/a	AGENCY-TO-AGENCY	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/4/2023	n/a	n/a	12/21/23	12/21/23	COB

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11 JAN 2024

Code (PAP)	Procurement Project	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining Changes from the APP)
		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															
1	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	34,960.00	34,960.00	-	18,558.24	18,558.24	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
2	STAPLER (WITH WIRE REMOVER)	250.00	250.00	-	145.60	145.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
3	ALCOHOL, 68%-70%, SCENTED, 500ML (-5ML)	10,830.00	10,830.00	-	5,749.02	5,749.02	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
4	ALCOHOL, 68%-70%, SCENTED, 500ML(-5ML)	33,725.00	33,725.00	-	20,726.73	20,726.73	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
5	ALCOHOL, 68%-70%, SCENTED, 500ML (-5ML)	40,399.00	40,399.00	-	28,694.67	28,694.67	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Allotted Budget of Procurement Activities	120,164.00
Total Contract Price of Procurement Activities Conducted	73,874.26
Total Savings (Total Allotted budget - Total Contract Price)	46,289.74