

| 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) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | |
|--|---|--|--|---------------------|-------------------------------|-----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|--------------|--------------|--------------|---------------------|--------------|--------------|--|-------------------------------|-------------------|-------------------|----------------|------------|--|---|--|--|--|--|
| | | | | | Pre-Proc Conference | Advs/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 | | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Repair of Classroom, Clean Up and Clearing Operations, Construction of Three (3) Temporary Learning Spaces (TLS) for Cogon National High School | Cogon National High School, Tagbilaran City | No | Competitive Bidding | 28-10-2024 | 05-11-2024 | 14-11-2024 | 25-11-2024 | 25-11-2024 | 25-11-2024 | 26-11-2024 | 27-11-2024 | 28-11-2024 | 04-12-2024 | 05-12-2024 | 08-01-2025 | 09-01-2025 | Government of the Philippines (current year's budget) | 1,143,451.00 | | 1,143,451.00 | 1,138,022.36 | | 1,138,022.36 | COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PFA Federation | 14-11-2024 | 25-11-2024 | 25-11-2024 | 25-11-2024 | 26-11-2024 | 09-01-2025 | | | | | |
| | Supply of Food, Room Accommodation, Function Hall, Sound System, LCD Projector and White Board | DepEd Division of City Schools - Tagbilaran City | No | Competitive Bidding | 01-09-2025 | 05-09-2025 | 15-09-2025 | 26-09-2025 | 26-09-2025 | 26-09-2025 | 29-09-2025 | 30-09-2025 | 01-10-2025 | 10-10-2025 | 10-10-2025 | 15-10-2025 | 16-10-2025 | Government of the Philippines (current year's budget) | 2,388,000.00 | | 2,388,000.00 | 2,388,000.00 | | 2,388,000.00 | COA, Bohol Chamber of Commerce and Industry, Procurement Watch, PFA Federation | 15-09-2025 | 26-09-2025 | 26-09-2025 | 26-09-2025 | 29-09-2025 | 15-10-2025 | | | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | 3,531,451.00 | 0.00 | 3,531,451.00 | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | 3,526,022.36 | 0.00 | 3,526,022.36 | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | | | | | | | | | | | | |

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