









Code (APP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	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	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
1	Proposed Conversion of Classrooms into Inclusive Learning Resource Center	Physical Facilities Unit	NO	Competitive Bidding	-	12/7/2021	12/15/2021	12/27/2021	12/27/2021	12/27/2021	12/27/2021	12/28/2021	12/28/2021			GoP	1,984,253.82		1,984,253.82	1,386,253.85		1,386,253.85	GDA, PICE, PTCA, Procurement Watch	12/7/2021	12/22/2021	12/22/2021	12/22/2021	12/22/2021	
<b>Total Alloted Budget of On-going Procurement Activities</b>																	<b>1984253.82</b>												

Prepared by:

  
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Recommended for Approval by:

  
**DANILO G. GUEDELOSAO EDD**  
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APPROVED:

  
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 Head of the Procuring Entity