

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Winning Bidders	
				Pre-Proc Conference	Ads/post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover
	Construction of CSIS Office	Area 2 - Basco	PB													

Total Alloted Budget of Procurement activities
 Total contract Price of Procurement Activities Conducted
 Total Savings(Total alloted budget-Total Contract Price)

Prepared by:

JEFFERSON M. BALBUENA
 Engineering Technical Assistant

Verified by :

JOSEPH MELVIN CAUILAN
 Area/Project Engineer

Recommended for Approval:

JERRY A. TANGO
 BAC Chairperson

ABC (Php)			Contract Cost			List of Invited Observers	Date of Receipt of Invitations								Remarks(Explaining changes from the APP)		
Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Receipt		
																	PROCUREMENT DID NOT PROCEED DUE TO INSUFFICIENT BUDGET

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Approved by:


MARY SULYN A. SAGORSOR
 Area/Airport Manager