



Table with columns: Code (IJACSP APP), Procurement Program/Project, P/MO/End-User, Mode of Procurement, Pre-Proc. Consideration, Ad/As/P or B, Pre-Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection, Acceptance, Source of Funds, ABC (P/F), Contract Cost (P/F), Date of Receipt of Invitation, Remarks (Escribing changes from the APP)

Summary table for Ongoing Procurement Activities. Columns: Code (IJACSP APP), Procurement Program/Project, P/MO/End-User, Mode of Procurement, Pre-Proc. Consideration, Ad/As/P or B, Pre-Bid Conf, Eligibility Check, Sub/Opn of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection, Acceptance, Source of Funds, ABC (P/F), Contract Cost (P/F), Date of Receipt of Invitation, Remarks (Escribing changes from the APP)

Prepared by:
MARK REY JUBAY
BAC Secretary

Recommended for Approval by:
JUDITH VALENTE, JR.
BAC Chairperson

APPROVED:
EDWIN B. LUCHING
Head of the Procuring Entity