

Status (PAB)	Procurement Project	PHO/End-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	AAC (PAB)				Date of Receipt of Information					Remarks					
					Pre-Bid Conference	Ad/Past of IB	Pre-Bid Conf	Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Date of AAC Issuance	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Subj/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
NO ON-GOING PROCUREMENT																																