

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
		01101101	795,058.00		795,058.00	792,780.00		792,780.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	1,079,736.29		1,079,736.29	1,077,645.50		1,077,645.50		12/6/2019	11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	402,770.00		402,770.00	397,760.00		397,760.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	401,058.10		401,058.10	391,829.00		391,829.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	345,000.00		345,000.00	338,120.00		338,120.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	399,200.00		399,200.00	392,190.00		392,190.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	263,300.00		263,300.00	256,710.00		256,710.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	991,700.00		991,700.00	970,180.00		970,180.00			11/27/2019	11/27/2019	11/27/2019	11/27/2019		
		01101101	435,206.60		435,206.60	434,730.00		434,730.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	520,884.00		520,884.00	514,400.00		514,400.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	680,697.40		680,697.40	680,500.00		680,500.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	666,600.00		666,600.00	647,070.00		647,070.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	403,600.00		403,600.00	391,980.00		391,980.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	250,000.00		250,000.00	245,990.00		245,990.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	102,709.14		102,709.14	102,117.00		102,117.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	833,879.59		833,879.59	797,775.00		797,775.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	380,600.00		380,600.00	372,190.00		372,190.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	347,000.00		347,000.00	340,940.00		340,940.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	276,000.00		276,000.00	270,400.00		270,400.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	377,427.00		377,427.00	375,094.50		375,094.50			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	799,600.00		799,600.00	792,550.00		792,550.00			12/5/2019	12/5/2019	12/5/2019	12/5/2019		
		01101101	2,642,640.00		2,642,640.00	2,635,000.00		2,635,000.00		1/29/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
		01101101	1,277,640.00		1,277,640.00	1,270,000.00		1,270,000.00		1/29/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
		01101101	113,967.00		113,967.00	101,630.00		101,630.00		1/29/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
		01101101	134,637.32		134,637.32	132,660.00		132,660.00		1/29/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
		01101101	436,827.30		436,827.30	400,025.00		400,025.00		1/29/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
		01101101	150,696.00		150,696.00	149,400.00		149,400.00		1/29/2020	2/10/2020	2/10/2020	2/10/2020	2/10/2020		
		01101101	110,668.00		110,668.00	109,950.00		109,950.00			2/26/2020	2/26/2020	2/26/2020	2/26/2020		
		01101101	135,250.00		135,250.00	132,000.00		132,000.00			2/26/2020	2/26/2020	2/26/2020	2/26/2020		
		01101101	194,064.78		194,064.78	177,715.00		177,715.00			2/26/2020	2/26/2020	2/26/2020	2/26/2020		
		01101101	78,296.00		78,296.00	77,290.00		77,290.00			2/26/2020	2/26/2020	2/26/2020	2/26/2020		