

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		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	222,200.00		222,200.00	218,500.00		218,500.00			3/10/2020	3/10/2020	3/10/2020	3/10/2020		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			3/10/2020	3/10/2020	3/10/2020	3/10/2020		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			3/10/2020	3/10/2020	3/10/2020	3/10/2020		
		01101101	222,200.00		222,200.00	218,500.00		218,500.00			3/10/2020	3/10/2020	3/10/2020	3/10/2020		
		01101101	210,000.00		210,000.00	206,500.00		206,500.00			3/10/2020	3/10/2020	3/10/2020	3/10/2020		
		01101101	230,800.00		230,800.00	225,000.00		225,000.00			3/10/2020	3/10/2020	3/10/2020	3/10/2020		
		01101101	217,854.00		217,854.00	201,600.00		201,600.00			3/25/2020	3/25/2020	3/25/2020	3/25/2020		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	663,000.00		663,000.00	652,000.00		652,000.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	493,606.00		493,606.00	487,945.00		487,945.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	284,116.56		284,116.56	260,180.00		260,180.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	162,524.54		162,524.54	159,220.00		159,220.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	1,765,500.00		1,765,500.00	1,711,940.00		1,711,940.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	222,768.00		222,768.00	210,800.00		210,800.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	810,045.60		810,045.60	808,000.00		808,000.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	217,854.00		217,854.00	201,600.00		201,600.00			3/25/2020	3/25/2020	3/25/2020	3/25/2020		
		01101101	198,971.14		198,971.14	197,100.00		197,100.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	392,139.38		392,139.38	390,900.00		390,900.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	324,324.00		324,324.00	318,000.00		318,000.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	49,140.00		49,140.00	42,500.00		42,500.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	16,590.00		16,590.00	16,440.00		16,440.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	48,800.00		48,800.00	47,450.00		47,450.00			4/1/2020	4/1/2020	4/1/2020	4/1/2020		
		01101101	222,180.00		222,180.00	218,477.00		218,477.00			4/16/2020	4/16/2020	4/16/2020	4/16/2020		
		01101101	222,180.00		222,180.00	218,477.00		218,477.00			4/16/2020	4/16/2020	4/16/2020	4/16/2020		
		01101101	222,180.00		222,180.00	218,477.00		218,477.00			4/16/2020	4/16/2020	4/16/2020	4/16/2020		
		01101101	222,180.00		222,180.00	218,477.00		218,477.00			4/16/2020	4/16/2020	4/16/2020	4/16/2020		
		01101101	210,107.00		210,107.00	204,815.00		204,815.00			5/4/2020	5/4/2020	5/4/2020	5/4/2020		
		01101101	129,598.56		129,598.56	118,680.00		118,680.00			5/4/2020	5/4/2020	5/4/2020	5/4/2020		
		01101101	221,217.36		221,217.36	201,330.00		201,330.00			5/4/2020	5/4/2020	5/4/2020	5/4/2020		
		01101101	385,497.84		385,497.84	383,000.00		383,000.00			5/4/2020	5/4/2020	5/4/2020	5/4/2020		
		01101101	513,070.00		513,070.00	509,234.00		509,234.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	595,303.80		595,303.80	585,490.00		585,490.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	750,000.26		750,000.26	744,688.94		744,688.94			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	750,000.24		750,000.24	744,921.56		744,921.56			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	692,453.21		692,453.21	679,565.00		679,565.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	452,361.00		452,361.00	448,250.00		448,250.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	663,000.00		663,000.00	608,000.00		608,000.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	663,000.00		663,000.00	608,000.00		608,000.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		
		01101101	523,341.00		523,341.00	520,500.00		520,500.00			6/16/2020	6/16/2020	6/16/2020	6/16/2020		