

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this Early Procurement?	Mode of Procurement														Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of I&EB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance (if applicable)	
200000100491000	23GEF001 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			FY 2023 GAA	P\$76,507.00			P\$75,842.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100017000	23GEF002 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			FY 2023 GAA	P\$26,215.32			P\$25,338.88			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100017000	23GEF003 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			FY 2023 GAA	P\$230,000.00			P\$222,900.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100017000	23GEF004 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			FY 2023 GAA	P\$143,000.00			P\$142,624.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100018000	23GEF005 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			FY 2023 GAA	P\$40,089.60			P\$38,880.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
	23GEF006 (RFQ)	Supply & Property Unit	No	Small Value Procurement		March 23, 2023		April 11, 2023	April 11, 2023	April 11, 2023	May 19, 2023	April 19, 2023	April 20, 2023	May 10, 2023	May 10, 2023			FY 2023 GAA	P\$170,020.00			P\$169,786.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100017000	23GEF007	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023			FY 2023 GAA	P\$991,104.00			P\$842,276.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100491000	23GEF008	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	April 27, 2023	May 3, 2023	May 17, 2023	May 24, 2023	June 2, 2023	June 5, 2023			FY 2023 GAA	P\$1,663,000.00			P\$1,397,160.00			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
200000100018000	23GEF009	Supply & Property Unit	No	Public Bidding		May 3, 2023	May 10, 2023	May 23, 2023	May 23, 2023	May 25, 2023	May 3, 2023	June 2, 2023	June 5, 2023	June 14, 2023	June 16, 2023			FY 2023 GAA	P\$1,994,250.00			P\$1,555,440.00			COA, NGO, PCCI	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023	May 3, 2023			
310105100863000	23GEF010	Supply & Property Unit	No	Public Bidding		March 23, 2023	April 12, 2023	April 25, 2023	April 25, 2023	May 8, 2023	May 3, 2023	May 3, 2023	May 4, 2023	May 12, 2023	May 15, 2023			FY 2023 GAA	P\$388,650.00			P\$378,234.18			COA, NGO, PCCI	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023	March 23, 2023			
3102																																	

NOEL L. FUENTEBELLA
District Engineer