n/a	Actual Procurends Bid Evaluation	
n/a	n/a	n/a
n/a	n/a n/a	n/a n/a
n/a	n/a	n/a
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n/a	n/a	n/a

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						AB	C (PhP)		Contra	ct Cost (PhP)		List of Invited	
Notice of Award	Contract Signing	Notice to	Delivery/	Inspection &	1	Total	MOOE	со	Total	MOOE CO		Observers	Pre-b
		Proceed	Completion	Acceptance	Source of Funds		MOGE		Total	MOOE	CO		Con
						<u>-</u>			1				
n/a	15/4/2019	n/a	-		TAP	200,000.00	200,000.00		199,500.00	199,500.00			
			 		-								
			+										
/a	8/5/2019	n/a	 									·	
//a	0/3/2019	11/a	<u> </u>		TAP	144,000.00	144,000.00		61,600.00	61,600.00			
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/a	15/4/2019	n/a			GAA	20,000,00	20.000.00						
	10/4/2015	104	 	·	GAA	20,000.00	20,000.00		20,000.00	20,000.00			
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n/a	10/1/2019	n/a			GAA	180,000.00	180,000.00		176,440.00	176,440.00			
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n/a	8/5/2019	n/a			TAP	59,422.72	59,422.72		55,750.00	55,750.00			
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-/-	0/5/2040	-/-	+		1								
n/a	9/5/2019	n/a	-		GAA	100,000.00	100,000.00		94,500.00	94,500.00			
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 n/a	21/5/2019	n/a	 		CAA	00.000.00	00.000.55	,					
// u	21/3/2019	III a	 		GAA	80,000.00	80,000.00		80,000.00	80,000.00			
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Date of Receipt of Invitation Remarks (Explaining changes from the APP) Eligibility Sub/Op Check en of Bid Post Delivery/ Evaluatio Qual Completion/ Acceptance (If applicable) Bids n

CA Cuaresma	SVP	n/a	17/4/2019	n/a	n/a	ln/a	ln/a	n/a
				1111	1100	11/4	11//4	III/d
CS Camacho	SVP	n/a	7/4/2019	n/a	n/a	n/a	n/a	n/a
						1174	11/4	HI/d

I A Navisis	0.75							
LA NOVICIO	SVP	n/a	28/5/2019	n/a	n/a	n/a	n/a	n/a
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VG Revilleza	ev/p		45/5/2040					
VG Revilleza	SVP	n/a	15/5/2019	n/a	n/a	n/a	n/a	n/a
_								
								
SA Polove	0)/0							
JOA Felayu	SVP	n/a	17/5/2019	n/a	n/a	n/a	n/a	n/a
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CECILIA A. B	ALTAZAR							
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	CS Camacho LA Novicio VG Revilleza SA Pelayo Prepared	CS Camacho SVP LA Novicio SVP VG Revilleza SVP	CS Camacho SVP n/a LA Novicio SVP n/a VG Revilleza SVP n/a SA Pelayo SVP n/a Prepared by:	CS Camacho SVP n/a 7/4/2019	CS Camacho SVP n/a 7/4/2019 n/a LA Novicio SVP n/a 28/5/2019 n/a VG Revilleza SVP n/a 15/5/2019 n/a SA Pelayo SVP n/a 17/5/2019 n/a Prepared by:	CS Camacho SVP n/a 7/4/2019 n/a n/a LA Novicio SVP n/a 28/5/2019 n/a n/a VG Revilleza SVP n/a 15/5/2019 n/a n/a SA Pelayo SVP n/a 17/5/2019 n/a n/a Prepared by:	CS Camacho SVP n/a 7/4/2019 n/a n/a n/a n/a LA Novicio SVP n/a 28/5/2019 n/a n/a n/a n/a VG Revilleza SVP n/a 15/5/2019 n/a n/a n/a SA Pelayo SVP n/a 17/5/2019 n/a n/a n/a Prepared by:	CS Camacho SVP n/a 7/4/2019 n/a n/a n/a n/a n/a n/a LA Novicio SVP n/a 28/5/2019 n/a n/a n/a n/a n/a VG Revilleza SVP n/a 15/5/2019 n/a n/a n/a n/a n/a SA Pelayo SVP n/a 17/5/2019 n/a n/a n/a n/a Prepared by:

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n/a	7/6/2019	n/a	<u> </u>								
11/a	7/6/2019	III/a	 	TAP	60,000.00	60,000.00		63,000.00	63,000.00		 +
			-								
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n/a	24/6/2019	n/a		GAA	350,000.00	350,000.00		300,600.00	300,600.00		1
			 								
n/a	10/6/2019	n/a	†	GAA	540,000.00	540,000.00		525,000.00	525,000.00		
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n/a	12/6/2019	n/a		TAP	81,000.00	94 000 00		20,400.00	00.400.00		
11/a	12/0/2019	111/4	 	IAP	81,000.00	81,000.00		36,190.00	36,190.00		
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					es 1,964,422.72						
Total Alloted Budget of Procurement Activities						1,964,422.72	-	1,752,340.00	1,752,340.00	-	
Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Alloted Budget - Total Contract Price)											
CANONING PROPERTY AND PROPERTY OF THE PERSON NAMED IN CONTROL	TOCCI.	Savings (Total	Alloted budg	Jet - Total Contract Pric	e) 212,082.72						-
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	Recommended for Approval by:							APPROVED:			
								10-8			
-								1 /8 /2			
FELIX B. TAMOLANG								ROMULO T. AGG	ANGAN		
BAC Chairman							/	Director IV			 1

Lace

add'l. fund added for the provision of SSD storage and screen display of 13".

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