Code (UACS /PAP)

Procurement Program/Project

Department of Trade & Industry-Siquijor Provincial Office Procurement Monitoring Report as of June 30, 2022

PMO/ Mode of End- Procureme Procurement Activity
User nt Proc Of IB Confer ence Proc Of IB Confer Evaluation Procurement Activity

Actual Procurement Activity

Actual Procurement Activity

Actual Procurement Activity

Procurement Activity

Actual Procurement Activity

Actual Procurement Activity

Actual Procurement Activity

Procurement Activity

Actual Procurement Activity

Notice of Award

Contract Signing

Notice Delivery/ Inspection & e of to Completion Acceptance Funds

Total

co

Total

Contract Cost (PhP)

MOOE

8

Remaks
(Explaining changes from the APR)

ABC (PhP) MOOE

502990 50 03	502990	502990 50 01	502990	502030	502030	502990 20 00	502990	502990	COMP
Tarpaulin banner the conduct of Team Building Seminar: Work Attitudes and Values Enhancement for Sabang Women's Association	Van rental for the conduct of Team Building Seminar: 502990 Work Attitudes and Values 50 03 Enhancement for Sabang Women's Association	Venue rental and snacks during the meeting with VCAS BOD & School Representative	Snacks during the conduct of meetings related to SSF projects and other related activities	Various office supplies for official use of DTI-SPO, official use of DTI-SPO, 502030 (Negosyo Center and 10 00 CARP for the 1st quarter of CY 2022	g n of and	Tarpaulin banner to be used in the conduct of Entrepreneurial Development Training (EDT) and distribution of livelihood kits to beneficiaries of PPG and NSB on March 2022	Transportation during the conduct of validation, profiling and assessment of potential beneficiaries of NSB and PPG for CY 2022 in the province of Siquijor	Supply and delivery of lunch and snacks in the province of Siquijor for the conduct of Entrepreneurial 502990 Development Training 30 00 (EDT) and distribution of livelihood kits to beneficiaries of PPG and NSB on March 2022	COMPLETED PROCUREMENT ACTIVITIES
CARP	CARP	CPD	SDD	Negosyo Center	Negosyo Center	Negasyo Center	Negosyo Center	Negosyo Center	CTIVITIES
NP-SVP	NP-SVP	Lease of Real Property and Venue	NP-SVP	Shopping	Shopping	NP-SVP	NP-SVP	NP-SVP Philgeps	
								February 10, 2022	
April 6, 2022	April 6, 2022	March 1, 2022	March 1, 2022	February 21, 2022	February 21, 2022	February 21, 2022	February 21, 2022	February 21, 2022	
April 6, 2022	April 6, 2022	March 1, 2022	March 1, 2022	February 21, 2022	February 21, 2022	February 21, 2022	February 21, 2022	February 21, 2022	
April 6, 2022	April 6, 2022	)22 March 1, 2022	022 March 1, 2022	21, February 21, 2022	21, February 21, 2022	21, February 21, 2022	21, February 21, 2022	21. February 21, 2022	
April 6, 2022	April 6, 2022	March 1, 2022	March 1, 2022	y February 2 21, 2022	2018		y February 2 21, 2022	February 22 21, 2022	
-	April 8, 2022	March 14, 2022	May 30, 2022	y March 23, 2 2022	February February 28, 21, 2022 2022	y February 28	March 17, 2022	March 17.	
April 7, 2022   April 7, 2022	April 8, 2022	March 14, 2022	May 30, 2022	March 23, 2022	February 28, 2022	February February 28, February 28, 21, 2022 2022	March 17, 2022	March 17, 2022	
GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	
600.00	3,850.00	4,500.00	10,500.00	49,700.00	44,900.00	4,200.00	14,000.00	125,000.00	
600.00	3,850.00	4,500.00	10,500.00	49,700.00	44,900.00	4,200.00	14,000.00	125,000.00 125,000.00	
300.00	3,850.00	4,235.00	10,500.00	44,540.00	43,040.00	3,600.00	14,000.00	125,000.00	
300.00	3,850.00	4,235.00	10,500.00	44,540.00	43,040.00	3,600.00	14,000.00	125,000.00	

770	10										
502990 L 50 03 N	502990 (V 30 00 th	502990 ( 50 03 t	502990	502990	502030 10 00	502990 50 01	502030	502030 10 00	502990 50 01	(PAP)	Code
banner for the of Financial Seminar for n San Juan on 2022	lunch and snacks during the conduct of Spiritual Wellness Program 2022 (Values Enrichment through Spiritual Retreat and Visita Iglesia on April 13, 2022	van rental during the conduct of Spiritual Wellness Program 2022 (Values Enrichment through Spiritual Retreat and Visita iglesia on April 13, 2022	tarpaulin banner for the conduct of Product Development Training to be held on March 31, 2022 at SIBAVVA Bldg., Capitol Site, Siguijor, Siguijor	lunch and snacks for the conduct of Product Development Training to be held on March 31, 2022 at SlBAWA Bldg., Capitol Site, Siguijor, Siguijor	various training supplies for the conduct of Product Development Training to be held on March 31, 2022 at SIBAWA Bldg., Capitol Site, Siquijor, Siquijor	venue rental and meals for the conduct of Financial Literacy Seminar for MSMEs in San Juan on April 21, 2022		various office supplies for the conduct of Team Building Seminar: Work Attitudes and Values Enrichment for Sabang Women's Association	Venue and meals for the conduct of Team Building Seminar: Work Attitudes on development for Sabang Women's Association on March 25, 2022		Procurement Program/Project
Negosyo Center	₹	丟	SDD	SDD	SDD	Negosyo Center	FAD	CARP	CARP	User	PMO/
NP-SVP	NP-SVP	NP-SVP	NP-SVP	NP-SVP	Shopping	Lease of Real Property and Venue	Shopping	Shopping	Lease of Real Property and Venue	nt nt	Mode of
										Pre- Proc Confer ence	
										Ads/Post Pre-bid of IB Conf	
										Pre-bid Conf	
										Eligibilit y Check	
April 12, 2022	April 6, 2022	April 6, 2022	March 29, 2022	March 29, 2022	March 29, 2022	April 12, 2022	March 23, 2022	April 6, 2022	April 6, 2022	Sub/Open of Bids	
										Bid Evaluation	Actual P
										Post Qual	rocureme
April 12, 2022	April 6, 2022	April 6, 2022	March 29, 2022	March 29, 2022	March 29, 2022	April 12, 2022	March 23, 2022	April 6, 2022	April 6, 2022	Notice of Award	Actual Procurement Activity
April 12, 2022	April 6, 2022	April 6, 2022	March 29, 2022	March 29, 2022	March 29, 2022	April 12, 2022	March 23, 2022	April 6, 2022	April 6, 2022	Contract Signing	
April 12, 2022	April 6, 2022	April 6, 2022	March 29, 2022	March 29, 2022	March 29, 2022	April 12, 2022	March 23, 2022	April 6, 2022	April 6, 2022	Notice to Proceed	1
April 20, 2022	April 13, 2022	April 13, 2022	March 30, 2022	March 31, 2022	March 30, 2022	April 21, 2022	April 8, 2022	April 7, 2022		Delivery/ Completion	1 1
April 20, 2022	April 13, 2022	April 13, 2022	March 30, 2022	March 31, 2022	March 30, 2022	April 21, 2022	2 April 8, 2022	2 April 7, 2022	April 8, 2022   April 8, 2022	Inspection & Acceptance	- 1
GAA	GAA	GAA	GAA	GAA	GAA	2 GAA	GAA	gaa	2 GAA	e Funds	
700.00	6,000.00	4,000.00	500.00	9,000.00	12,000.00	17,000.00	23,560.00	835.00	15,500.00	Total	
700.00	6,000.00	4,000.00	0 500.00	0 9,000.00	0 12,000.00	0 17,000.00	23,560.00	835.00	15,500.00	MOOE	ABC (PhP)
										8	
678.00	6,000.00	4,000.00	500.00	9,000.00	11,112.00	17,000.00	22,580.00	835.00	15,500.00	Total	
678.00	0 6,000.00	0 4,000.00	0 500.00	00.000,0	0 11,112.00	17,000.00	22,580.00	00 835.00	15,500.00	MOOE	Contract Cost (PhP)
					,	3	3	3	o	8	
										changes from he APA	Remaks

7.00	1 (5)	1 15										
502130	502990 50 03	502990	502030	502030	502990 50 03	502990 50 01	502990 50 03	502030 10 00	502030	502030	/PAP)	Code (UACS
battery for the official	layout, design and printing of tarpaulin banner for the conduct of 5S Seminar for Napo Romblon Weavers Association in San Juan, Sigujor	lunch and snacks for the conduct of 5S Seminar for Napo Rombion Weavers Association in San Juan, Siguior	various office supplies for official use of Service and Repair Shop Accreditation	various training supplies for the conduct of Organizational Strengthening of SSF- TAMPUCO on April 22, 2022	tarpaulin banner for the conduct of Organizational Strengthening of SSF-TAMPUCO on April 22, 2022	venue and meals for the conduct of Organizational Strengthening of SSF-TAMPUCO on April 22, 2022	various tarpaulin banners for CPD citizen's charter for Sales Promotion Permit and Accreditation of Service Repair Shop, Consumer Complaints and CPD Consumer Rights and Responsibilities	various supplies for the staff handling SSF projects	various supplies for the conduct of Financial Literacy Seminar for MSMEs in San Juan on April 21, 2022	various supplies for the conduct of Spiritual Wellness Program 2022 (Values Enrichment through Spiritual Retreat and Visita Iglesia on April 13, 2022		Procurement Program/Project
FAD	SDD	SDD	CPD	SDD	SDD	SDD	СРВ	SDD	SDD	퐀	User	PMO/
NP-SVP	NP-SVP	NP-SVP	Shopping	Shopping	NP-SVP	Lease of Real Property and Venue	NP-SVP	Shopping	Shopping	Shopping	R	Mode of Procureme
											Proc Confer ence	
											of IB	
											Conf	7 )
											y Check	
May 20,	May 20, 2022	May 20, 2022	May 11, 2022	April 19. 2022	April 19, 2022	April 19, 2022	May 11, 2022	April 12, 2022	April 12, 2022	April 6, 2022	of Bids	
											Evaluation	Actual P
											Qual	rocureme
May 20, 2022	May 20, 2022	May 20, 2022	May 11, 2022	April 19, 2022	April 19, 2022	April 19, 2022	May 11, 2022	April 12, 2022	April 12, 2022	April 6, 2022	Award	Actual Procurement Activity
May 20,	May 20, 2022	May 20, 2022	May 11, 2022	April 19, 2022	April 19, 2022	April 19, 2022	May 11, 2022	April 12, 2022	April 12, 2022	April 6, 2022	Signing	
May 20,	May 20, 2022	May 20, 2022	May 11, 2022	April 19, 2022	April 19, 2022	April 19, 2022	May 11, 2022	April 12, 2022	April 12, 2022	April 6, 2022	to Proceed	- 1
May 23,	May 23, 2022	May 23, 2022	May 27, 2022	April 21, 2022	April 21, 2022	April 22, 2022	June 7, 202	April 25, 2022	April 20, 2022	April 12, 2022	Completion	
May 23, 2022	May 23, 2022	May 23, 2022	May 27, 2022	April 21, 2022	April 21, 2022	April 22, 2022	June 7, 2022 June 7, 2022	April 25, 2022	April 20, 2022	April 12, 2022	Acceptance	
GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	gaa	2 GAA	2 GAA		Sourc
7,500.00	2,400.00	6,000.00	18,620.00	3,960.00	700.00	17,000.00	2,950.00	13,610.00	2,970.00	2,000.00	Total	
0 7,500.00	0 2,400.00	0 6,000.00	0 18,620.00	0 3,960.00	700.00	17,000.00	2,950.00	13,610.00	2,970.00	2,000.00	MOOF	ABC (PhP)
											8	11
7,431.00	2,028.00	6,000.00	15,376.00	3,905.00	700.00	17,000.00	2,760.00	13,500.00	2,440.00	2,000.00	Total	
7,431.00	2,028.00	6,000.00	15,376.00	3,905.00	700.00	17,000.00	2,760.00	00 13,500.00	2,440.00	2,000.00	MOOR	Contract Cost (PhP)
6	8	ŏ	8	ŏ	8	90	8	8	8	00	8	
											changes from be APR	Remaks

Sna MOJ Sen Man 502990 Eng 30 00 Mars SiBJ	502050 Neg 30 00 CY	ON-GOING F		ŀ		T		-		502030 Adv 90 00 moi Dec	502030 for 10 00 Jun	502030 for 10 00 prin	502990 cor 30 00 Cor 22,	502990 CA 30 00 firs	502990 cor 50 03 Co 22	502990 cor 50 03 Trg	502990 the 50 01 Ph	502990 du 5001 Re		Code (UACS
Snacks for Launching and MOA Signing of Shared Service Facility re: Clump Management for Engineered Bamboo on March 18, 2022 at SIBAWA building, Capitol Compound, Significant Significant Significant Significant Significan	internet subscription for 502050 Negosyo Center Offices for 30 00 CY 2022	ON-GOING PROCUREMENT ACTIVITIES								Adventure SKE 987 for the months of June to December 2022	cing r on	Various training supplies for the conduct of 3D Printing and Designing and Photoshop Training	0 0	Lunch for the conduct of CARP Monitoring for the first semester of CY 2022 on June 10, 2022	0	Tarpaulin banner for the conduct of 3D Printing and Designing and Photoshop Training	Venue rental and food for the conduct of 3D Printing and Designing and Photoshop Training	Venue rental with meals during VCAS, VCAS-BOD and VCAS School Representatives Meeting		Procurement Program/Project
SDD	Negosyo Center	TIES								FAD	Negosyo Center	OPD	Negosyo Center	CARP	Negosyo Center	OPD	OPD	CPD	User	PMO/
NP-SVP	NP-SVP									NP-SVP	Shopping	Shopping	NP-SVP	NP-SVP	NP-SVP	NP-SVP	Lease of Real Property and Venue	Lease of Real Property and Venue	a	Mode of Procureme
																			Proc Confer ence	
						-													of IB Conf	
													-							
<								1											y Check of Bids	
March 23, 2022										June 28, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 8, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 2, 2022	of Bids	
																			Evaluation	Actual Pr
				-	$\parallel$	-		-		ے	ے	ے	و		ے	-	-		Qual	Actual Procurement Activity
March 23, 2022			7							June 28, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 8, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 2, 2022	Award	t Activity
March 23, 2022			Total Savings							June 28, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 8, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 2, 2022	Signing	
March 23, 2022			s (Total Allo	otal Alloted						June 28, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 8, 2022	June 20, 2022	June 20, 2022	June 20, 2022	June 2, 2022	to Proceed	- 1
			rocurement ted Budget	Budget of P						June - December 2022	June 22, 2022	June 20, 2022	June 22, 2022	June 16, 2022	June 22, 2022	June 20, 2022	June 22, 2022	June 17, 2022	Completion	
			Price of Procurement Actitvites Conducted (Total Alloted Budget - Total Contract Price)	Total Alloted Budget of Procurement Activities						June - December 2022	June 22, 2022	June 20, 2022	June 22, 2022	June 16, 2022	June 22, 2022	June 20, 2022	June 22, 2022	June 17, 2022	Acceptance	
GAA	GAA		t Price)	ctivities	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	gaa		Sourc
12,000.00	40,776.00		18,624.00	627,285.78	0.00	0.00	0.00	0.00	0.00	140,000.78	1,745.00	2,170.00	7,500.00	3,500.00	700.00	700.00	28,000.00	6,000.00	lotal	
12,000.00	40,776.00									140,000.78	1,745.00	2,170.00	7,500.00	3,500.00	700.00	700.00	28,000.00	6,000.00	S C n	ABC (PhP)
																			8	
12,000.00										140,000.78	876.00	2,170.00	7,500.00	3,500.00	600.00	600.00	28,000.00	5,440.00	1012	
12,000.00										140,000.78	876.00	2,170.00	7,500.00	3,500.00	600.00	600.00	28,000.00	5,440.00	MOCE	Contract Cost (PhP)
																			8	
																			changes from be APR	Remaks

502030 10 00	50299	502990	502990 30 00	502990 50 01	502990 50 03	502030	502990 50 03	/PAP)	Code
various supplies for the conduct of Basic Skills Training on Alamang Processing Equipment Handling and Maintenance for TAMPUCO on April 21, 2022	designing and printing of CARP promotional 502990 collaterals for the 12 50 03 ARBOs to be disseminated in the public	van rental for the conduct of Basic Skills Training on Alamang Processing Equipment Handling and Maintenance for TAMPUCO on April 21, 2022	request for lunch and snacks for the conduct of Basic Skills Training on Alamang Processing Equipment Handling and Maintenance for TAMPUCO	venue and meals for the conduct of quarterly Board of Director Meeting for 90 of Director Meeting for Kapatid Mentor Me (ASK ME)	tarpaulin banner for the Launching and MOA Signing of Shared Service Facility re: Clump 90 Management for Bengineered Bamboo on March 18, 2022 at SIBAWA building, Capitol Compound, Siquijor, Siquijor	flower arrangement for the Launching and MOA Signing of Shared Service Facility re: Clump Management for 230 March 18, 2022 at March 18, 2022 at SIGAVA building, Capitol Compound, Siquijor, Siquijor	SSF signage to be used for the Launching and MOA Signing of Shared Service Facility re: Clump Management for Engineered Bamboo on March 18, 2022 at SIBAWA building, Capitol Compound, Siquijor, Siquijor		
CARP	CARP	CARP	CARP	OPD	SDD	SDD	SDD	User	PMO/
Shopping	NP-SVP	NP-SVP	NP-SVP	Lease of Real Property and Venue	NP-SVP	NP-SVP	NP-SVP	nt	Mode of
								Proc Confer ence	4
						}		Ads/Post of IB	
								Pre-bid Conf	
								Eligibilit y Check	
					March 29, 2022	March 23, 2022	March 29, 2022	Sub/Open of Bids	
								Bid Evaluation	Actual F
								Post Qual	rocureme
					March 29, 2022	March 23, 2022	March 29, 2022	Notice of Award	Actual Procurement Activity
					March 29, 2022	March 23, 2022	March 29, 2022	Contract Signing	
	un Armera e				March 29, 2022	March 23, 2022	March 29, 2022	to Proceed	
								Delivery/ Completion	
								Acceptance	
GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	Funds	Sourc
2,480.00	6,000.00	2,750.00	8,750.00	3,750.00	1,000.00	10,000.00	14,990.00	Total	4
2,480.00	6,000.00	2,750.00	8,750.00	3,750.00	1,000.00	0 10,000.00	0 14,990.00	MOOE	ABC (PhP)
								00	8
	0.00	0.00	0.00		1,000.00	10,000.00	14,950.00	Total	1
	J		Ü		1,000.00	0 10,000.00	14,950.00	MOOE	Contract Cost (PhP)
							-	8	
								changes from be APR	(Explaining

Code (UACS /PAP)	Procurement S Program/Project	PMO/ End- User	Mode of Procureme nt	0		Ads/Post Prof IB	Pre-bid Elig	Eligibilit Su y Check o	Sub/Open of Bids	Actual Procurement Activity Bid Post Notice of Evaluation Qual Award	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Sourc e of Funds	Total		ABC (PhP) MOOE	MOOE CO	CO Total	CO Total	CO Total
50299	Venue rental with food for the conduct of Food Safety 502990 Management Seminar on 50 01 June 23, 2022 at Maria, Siguilor	y Negosyo Center	Lease of Real Property and Venue	of nty				ے	June 20, 2022		-	June 20, 2022	June 20, 2022	June 20, 2022				GAA		GAA 17,000.00 17,000.00	17,000.00	17,000.00	17,000.00 17,000.00	17,000.00 17,000.00 10,500.00
502990		Negosyo Center	NP-SVP	Ð				Jı	June 20, 2022			June 20, 2022	June 20, 2022	June 20, 2022				GAA		GAA 800.00 800.00	800.00	800.00	800.00 800.00	800.00 800.00 750.00
50203	Various training supplies for the conduct of Food 502030 Safety Management 10 00 Seminar on June 23, 2022 at Maria. Siguijor	Negosyo Center	Shopping	ĝ				٦	June 20, 2022		ے	June 20, 2022	June 20, 2022	June 20, 2022				GAA		GAA 3,080.00 3,080.00	3,080.00	3,080.00	3,080.00 3,080.00	3,080.00 3,080.00 2,455.00
502030		CARP	Shopping	ing														GAA		GAA 1,075.00 1,075.00	1,075.00	1,075.00	1,075.00 1,075.00	1,075.00 1,075.00
502990		CARP	NP-SVP	P														GAA		GAA 14,000.00 14,000.00	14,000.00	14,000.00	14,000.00	14,000.00
502990 50 03		CARP	NP-SVP	P														GAA		GAA 7,700.00 7,700.00	7,700.00	7,700.00	7,700.00	7,700.00
502990 50 03		CARP	NP-SVP	Ť														GAA		GAA 450.00 450.00	450.00	450.00	450.00 450.00	450.00 450.00
502990 30 00		CARP	NP-SVP	Ti														GAA	GAA 14,000.00		14,000.00	14,000.00	14,000.00 14,000.00	14,000.00 14,000.00
502990 50 03		CARP	NP-SVP	ס														GAA	GAA 6,600.00		6,600.00	6,600.00	6,600.00 6,600.00	6,600.00 6,600.00
502030	Training materials Seminar Workshop on the Ublization of Fresh Milk By-Products on June 20-21, 2022 at Cangmunag, San Juan, Siguijor	CARP	NP-SVP	7	0			Addition to the Property of				8						GAA	GAA 8,000.00		8,000.00	8,000.00	8,000.00	8,000.00

			98,402.00			301,681.00	ctivities	Total Alloted Budget of On-going Procurement Activities	t of On-going	oted Budge	Total Allo											П
						0.00	GAA				+											
		44,697.00	44,697.00		47,730.00	47,730.00	g <sub>A</sub> A		300	8, June 28, 2022	June 28, 2022	June 28, 2022		June 28, 2022	2 5			6	Shopping	FAD	Various office supplies and janitorial materials to be used in the day to day function in the effice for the 2nd quarter of CY 2022	502030 10 00
			i.		20,000.00	20,000.00	GAA											le f	Lease of Real Property and Venue	CPD	Venue rental and food for the conduct of Seminar on Greening the Retailers	502990 50 01
					10,000.00	10,000.00	GAA												NP-SVP	CPD	Conceptualization, design and layout of comic brochures as IEC collaterals	502990 50 03
		2,050.00	2,050.00		2,050.00	2,050.00	GAA		io	2, June 22, 2022	June 22, 2022	June 22, 2022		June 22, 2022	Ju 2				NP-SVP	Negosyo Center	Various tarpaulin benners for the Citizen's Charter of five (5) Negosyo Center offices in the province of Siquijor	502990 50 03
			,		21,000.00	21,000.00	GAA												NP-SVP	CPD	Van rental for FTL Monitoring, google mapping and other CPD activities for the second semester of CY 2022	502990 50 03
		and the second			3,400.00	3,400.00	GAA											10	Shopping	Negosyo Center	Various training supplies 502030 for the conduct of Seminar 10 00 on Greening the Retailers	502030 10 00
			ı		5,350.00	5,350.00	GAA											Δ.	Shopping	Negosyo Center	Various training supplies for the conduct of Organizational Strengthening of SSF-LGU (MOSSA)	502030 10 00
					12,500.00	12,500.00	GAA											P	Lease of Real Property and Venue	Negosyo Center		502990 50 01
			1		700.00	700.00	GAA											0	NP-SVP	Negosyo	Tarpaulin banner for the conduct of Organizational Strengthening of SSF – LGU Siguijor (MOSSA)	502990 50 03
			,		3,300.00	3,300.00	GAA						8						NP-SVP	Negosyo		502990 50 03
					450.00	450.00	GAA												NP-SVP	CARP	Tarpaulin banner for the conduct of Seminar Workshop on the Utilization of Fresh Milk By-Products on June 20-21, 2022 ate Cangmunag, San Juan, Siquijor	502990 50 03
changes from the APP)	8	MOOE	Total	00	MOOE	Total	Funds	Inspection & Acceptance	Delivery/ Completion	ng to Proceed	f Contract Signing	Notice of Award	d Post ation Qual	of Bids Evaluation	Eligibilit Sub/Open y Check of Bids	Pre-bid Conf	Ads/Post of IB	ne Pre- Proc Confer ence	Procureme nt	User	Program/Project	(PAP)
Remarks	Р)	Contract Cost (PhP)	Con		ABC (PhP)		Sourc					nent Activity	Actual Procurement Activity	Act				Ĭ.	Mode of	PMO/		Code

Prepared by:

Togething

NICOLE IT. QUILLOT

TIDS/BAC Secretariat

Recommended for Approval by:

AMIMA C. PATRIA
BAC Chairperson/STIDS

APPROVED:

ANGELINE PAULINE D. GONZALEZ