

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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)		
		0.00			7,140.00	7,140.00										
		0.00			42,390.40		42,390.40									
		266.24			1,613.84	1,613.84										
		750.06			266.24	266.24										
		266.24			11,845.10	11,845.10										
		0.00			20,000.00	20,000.00										
		0.00			2,200.00	2,200.00										
3/8/2023	COB	24,000.00	24,000.00		23,198.40	23,198.40										
		333.00			333.00	333.00										
		0.00			7,936.00	7,936.00										
		0.00			3,000.00	3,000.00										
		0.00			9,000.00	9,000.00										
		0.00			43,000.00		43,000.00									
		0.00			445.00	445.00										
5/9/2023	COB	0.00			4,590.00	4,590.00										
5/9/2023	COB	0.00			2,525.00	2,525.00										
		0.00			16,000.00	16,000.00										
	COB	11,845.10			13,750.10	13,750.10										
5/24/2023	COB	2,000.00	2,000.00		1,680.00	1,680.00										
	COB	0.00			3,196.00	3,196.00										
	COB	80,500.00			72,520.00											
	COB	12,000.00			12,000.00											
Procurement Activities		39460.64														
Activities Conducted					214111.08											
Net - Total Contract Price)					-174650.44											

		0														
		0														
		0														
		0														
Procurement Activities		0														

APPROVED:

ATTY. A. B. SERRANO, JR.,
Head of the Procuring Entity