

PROCUREMENT MONITORING REPORT

Provincial Government of Camarines Norte

2nd Semester FY2022

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
4410-1-01-013-001-002-002	22061482	Medical supplies -rapid antigen kit and 40 others	PGCN	Competitive Bidding	07-Jul-22	14-Jul-22	22-Jul-22	04-Aug-22	04-Aug-22	04-Aug-22	18-Aug-22	01-Sep-22	02-Sep-22	16-Sep-22	11-Nov-22		
4410-1-01-013-001-002-002	22061485	1cc Syringe and 58 others	PGCN	Competitive Bidding		14-Jul-22	22-Jul-22	04-Aug-22	04-Aug-22	04-Aug-22	18-Aug-22	26-Sep-22	05-Oct-22	08-Nov-22	Ongoing		
8750-1-01-008-001-005-044		Construction of Barangay Road, Barangay, Caringo, Mercedes	PGCN	Competitive Bidding		31-Aug-22	08-Sep-22	20-Sep-22	20-Sep-22	20-Sep-22	20-Oct-22	03-Nov-22	03-Nov-22	29-Nov-22	Ongoing		
4410-1-01-013-001-002-002	22091959	Acetylcysteine effervescent 600mg tablet and 117 others	PGCN	Competitive Bidding		04-Oct-22	13-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	24-Nov-22	01-Dec-22	02-Dec-22	12-Dec-22	Ongoing		
4410-1-01-013-001-002-002	22091958	D5 0.3 NaCl 500ml and 16 others	PGCN	Competitive Bidding	04-Oct-22	07-Oct-22	18-Oct-22	03-Nov-22	03-Nov-22	03-Nov-22	24-Nov-22	06-Dec-22	08-Dec-22	12-Dec-22	Ongoing		
1060-1-01-015-001-001	22091814	1 Lot procurment of one year comprehensive pest and termite control and management - Provincial Capitol Complex Buildings,	PGCN	Competitive Bidding	20-Sep-22	03-Nov-22	11-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	06-Dec-22	16-Dec-22	19-Dec-22	29-Dec-22	Ongoing		
9940-1-01-008-001-002-006-003		Rehabilitation of Evacuation Center, M. Cacho elementary School, Barangay San Jose, Talisay	PGCN	Competitive Bidding		25-Nov-22		06-Dec-22	06-Dec-22	06-Dec-22	20-Dec-22	22-Dec-22	23-Dec-22	03-Jan-22	Ongoing		
1000-1-01-001-001-001	Request for Quotation 22020350	one unit multi-purpose vehicle, brand new - 2.8 diesel, manual transmission	PGCN	Competitive Bidding		02-Dec-22		13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	23-Dec-22	23-Dec-22	23-Dec-22	Ongoing		
4410-1-01-013-001-002-002	22112483	Albumin Human 20% 50ml IV and 52 others	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22		Ongoing		
4410-1-01-013-001-002-002	22112405	Blood lines tubing set and 12 others	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	27-Dec-22	28-Dec-22	29-Dec-22	Ongoing		
8750-1-01-008-001-005-070		Repair / Rehab. Of Bulhao / Cabusay / Fundado Road, Labo, Camarines Norte	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	16-Jan-23			Ongoing		
8750-1-01-008-001-022-003		Concreting of Tabas - Labnig road, Brgy. Labnig, Paracale	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	13-Jan-23			Ongoing		
8750-1-01-008-001-022-005		Concreting of Pinagbirayan Munti-Pinagbirayan Malaki Road, Paracale	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22				Ongoing		
8750-1-01-008-001-005-068		Concreting of Farm to Market Road, Barangay Plaridel, Basud	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	13-Jan-23			Ongoing		
8750-1-01-008-001-005-071		Concreting of Farm to Market Road, Barangay Pambuhan, Mercedes	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	12-Jan-23			Ongoing		
8750-1-01-008-001-005-072		Concreting of Farm to Market Road, Barangay Maisog, San Lorenzo, Ruiz	PGCN	Competitive Bidding		01-Dec-22	09-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	26-Dec-22	28-Feb-22			Ongoing		
4410-1-01-013-001-002-001	22071513	Enamel Primer Surface Gray & 8 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Sep-22	23-Sep-22	23-Sep-22	30-Sep-22	30-Sep-22	
4410-1-01-013-001-002-002	22071514	Bicarbonate & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22		00-Jan-00	
4410-1-01-013-001-002-001	22071515	Flourescent Lamp & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Sep-22	23-Sep-22	23-Sep-22	30-Sep-22	30-Sep-22	
3000-1-01-013-002-004	22071516	Fuel Oil & Lubricants	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	22-Aug-22	23-Aug-22	23-Aug-22		00-Jan-00	
3000-1-03-002-001	22071517	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22	07-Sep-22	07-Sep-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
General Fund CY2022	4,522,687.50	4,522,687.50		3,202,078.25	3,202,078.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	18-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	15-Aug-22		
General Fund CY2022	1,288,188.63	1,288,188.63		835,550.00	835,550.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry		29-Jul-22	29-Jul-22	29-Jul-22	15-Aug-22		
Additional Aid to Barangay - CY2022	1,995,035.79		1,995,035.79	1,987,895.14		1,987,895.14	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	05-Sep-22	15-Sep-22	15-Sep-22	15-Sep-22	14-Oct-22		
General Fund CY2022	1,385,900.20	1,385,900.20		946,855.78	946,855.78		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry		21-Oct-22	21-Oct-22	21-Oct-22	23-Nov-22		
General Fund CY2022	2,311,000.00	2,311,000.00		1,967,000.00	1,967,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	14-Oct-22	02-Nov-22	02-Nov-22	02-Nov-22	23-Nov-22		
General Fund CY2022	3,000,000.00	3,000,000.00		2,719,000.00	2,719,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	07-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	05-Dec-22		
LDRRMF - Special Trust Fund CY2019	997,482.00		997,482.00	987,206.64		987,206.64	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE		02-Dec-22	02-Dec-22	02-Dec-22	16-Dec-22		
Continuing Fund 2021 GF - Capital Outlay	1,263,600.00		1,263,600.00	1,263,000.00		1,263,000.00	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry		09-Dec-22	09-Dec-22	09-Dec-22	09-Dec-22		
General Fund CY2022	2,813,050.00	2,813,050.00	2,810,332.69	1,985,981.05		1,985,981.05	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
General Fund CY2022	2,203,398.00	2,203,398.00		2,202,968.00	2,202,968.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
SB NO. 3 - CY2022 Capital outlay	9,985,732.67		9,985,732.67	9,974,507.45		9,974,507.45	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
SB NO. 3 - CY2022 Capital Outlay	3,982,041.67		3,982,041.67	3,978,417.17		3,978,417.17	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
SB NO. 3 - CY2022 Capital Outlay	5,990,556.56		5,990,556.56	5,749,656.75		5,749,656.75	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
SB NO. 3 - CY2022 Capital Outlay	9,978,752.78		9,978,752.78	9,907,048.81		9,907,048.81	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
SB NO. 3 - CY2022 Capital Outlay	9,977,276.11		9,977,276.11	9,965,858.98		9,965,858.98	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
SB NO. 3 - CY2022 Capital Outlay	9,987,121.53		9,987,121.53	9,980,390.09		9,980,390.09	Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry /PICE	02-Dec-22	16-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22		
MOOE	13,280.00	13,280.00		12,832.00	12,832.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	26,650.00	26,650.00		26,637.80	26,637.80		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,980.00	22,980.00		22,950.00	22,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	145,602.00	145,602.00		145,262.62	145,262.62		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,500.00	10,500.00		10,465.00	10,465.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1040-1-01-010-001	22071518	Diesel & Lubricants	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	08-Aug-22	09-Aug-22	09-Aug-22		00-Jan-00	
1010-1-01-001-001-004-001	22071519	Meat & Meaty	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-22	12-Aug-22	12-Aug-22		00-Jan-00	
1000-1-01-001-001-005-001	22071520	Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	25-Jul-22	09-Aug-22	09-Aug-22	09-Aug-22	09-Aug-22	
1000-1-01-001-001-005-001	22071521	Coffee 50gms & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	11-Aug-22	12-Aug-22	12-Aug-22	8/1-15/2022	8/1-15/2022	
9940-1-01-010-001-003-001	22071522	Tarpaulin 33.11x46.81 inches	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Oct-22	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22	
noobr	22071523	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-22	01-Aug-22	01-Aug-22		00-Jan-00	
noobr	22071524	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	29-Jul-22	01-Aug-22	01-Aug-22	02-Aug-22	02-Aug-22	
1016-1-01-002-001-001	22071525	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	01-Aug-22	02-Aug-22	02-Aug-22	2/9/7,20,27,29;2/9/7,20,27,29		
1090-1-01-005-001-001	22071526	Diesel	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22		00-Jan-00	
8850-1-03-003-001-002-004	22071528	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	30-Aug-22	31-Aug-22	31-Aug-22	01-Sep-22	01-Sep-22	
1000-1-01-001-001-011	22071529	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	02-Aug-22	03-Aug-22	03-Aug-22	80/2022/9/1-2,;30/2022/9/1-2,5		
noobr	22071530	Purified Chick Embryo Cell 2.5iu & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	16-Sep-22	19-Sep-22	19-Sep-22		00-Jan-00	
4410-1-01-013-001-002-003	22071531	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	30-Aug-22	31-Aug-22	31-Aug-22	01-Sep-22	01-Sep-22	
4410-1-01-013-001-002-002	22071532	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	05-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	10-Aug-22	
1000-1-01-001-001-010-001	22071533	Snacks	BAC	SVP			n/a	n/a	n/a	n/a	n/a	08-Aug-22	09-Aug-22	09-Aug-22	2/2022-12/26/20/2022-12/26/20		
1000-1-03-001-002	22071534	Copy Paper Substance & 39 Others	COA	Shopping	CS		n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22		00-Jan-00	
1000-1-03-001-002	22071535	Detergent Powder & 20 Others	COA	Shopping	CS		n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22	
8750-1-01-016-001-003-003	22071536	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	08-Aug-22	09-Aug-22	09-Aug-22		00-Jan-00	
8710-1-01-016-001-003-002	22071537	Fertilizers	OPAg	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22	
8710-1-01-016-001-003-001	22071538	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	12/5,6,9/2022	12/5,6,9/2022	
8710-1-01-016-001-003-001	22071539	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	08-Sep-22	09-Sep-22	09-Sep-22	9/12-14/2022	9/12-14/2022	
8750-1-01-016-001-003-002	22071540	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	08-Aug-22	09-Aug-22	09-Aug-22		00-Jan-00	
8710-1-01-016-001-009-001	22071541	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10-Aug-22	11-Aug-22	11-Aug-22	17-Aug-22	17-Aug-22	
8730-1-02-002-001-005	22071542	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	01-Sep-22	02-Sep-22	02-Sep-22	06-Sep-22	06-Sep-22	
4410-1-01-013-001-002-002	22071543	Porkchop/Samsam & 9 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	28-Jul-22	29-Jul-22	29-Jul-22	8/11-20/2022;/8/11-20/2022;/8		
4410-1-01-013-001-002-002	22071545	Commercial Rice	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	29-Jul-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	153,329.20	153,329.20		153,328.54	153,328.54		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	435,950.00	435,950.00		236,250.00	236,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		50,000.00	50,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,682.50	47,682.50		47,109.75	47,109.75		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,450.00	6,450.00		6,442.50	6,442.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,250.00	11,250.00		11,227.50	11,227.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,250.00	11,250.00		11,227.50	11,227.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	144,000.00	144,000.00		143,520.00	143,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	29,363.25	29,363.25		29,363.07	29,363.07		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,500.00	45,500.00		45,435.00	45,435.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	400,000.00	400,000.00		399,200.00	399,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	285,000.00	285,000.00		269,500.00	269,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,485.00	7,485.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	875,000.00	875,000.00		875,000.00	875,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,130.00	50,130.00		49,851.50	49,851.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	62,726.00	62,726.00		54,454.00	54,454.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,125.00	21,125.00		19,789.00	19,789.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,980.00	9,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	367,867.00	367,867.00		334,400.00	334,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,970.00	14,970.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	16,500.00	16,500.00		16,467.00	16,467.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		29,940.00	29,940.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,980.00	9,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,975.00	4,975.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	353,950.00	353,950.00		280,550.00	280,550.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	112,500.00	112,500.00		90,000.00	90,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	14,250.00	14,250.00		10,500.00	10,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,700.00	44,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	560,000.00	560,000.00		558,000.00	558,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		19,960.00	19,960.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,980.00	9,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	200,000.00	200,000.00		199,999.46	199,999.46		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,000.00	3,000.00		2,990.00	2,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	40,000.00	40,000.00		25,000.00	25,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	53,555.00	53,555.00		53,529.69	53,529.69		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,600.00	60,600.00		60,347.50	60,347.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,829.75	23,829.75		23,829.10	23,829.10		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,500.00	10,500.00		10,495.50	10,495.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		12,475.00	12,475.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,985.00	34,985.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,450.00	9,450.00		6,723.00	6,723.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,450.00	9,450.00		6,723.00	6,723.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	113,938.00	113,938.00		110,007.00	110,007.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	63,652.90	63,652.90		63,652.90	63,652.90		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	69,949.00	69,949.00		63,810.00	63,810.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	117,798.00	117,798.00		115,175.00	115,175.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	77,723.80	77,723.80		76,586.00	76,586.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	27,148.00	27,148.00		26,904.00	26,904.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,752.84	19,752.84		19,752.84	19,752.84		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	96,338.00	96,338.00		87,310.00	87,310.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	33,082.00	33,082.00		31,810.00	31,810.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	53,877.45	53,877.45		45,662.00	45,662.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce	
8000-1-01-008-001-004	22071577	Earthfill & 33 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Oct-22	05-Oct-22	05-Oct-22	12-Oct-22	12-Oct-22	
1070-1-01-009-001-001	22071578	Paper Multicopy & 1 Other	PBO	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	11-Aug-22	17-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22	
1000-1-01-015-001-001	22071579	Ink Cartridge 78A CANON	PGSO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22	12-Sep-22	12-Sep-22	
1000-1-01-015-001-001	22071580	Multi -Functional Lectern(Podium)	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Sep-22	08-Sep-22	08-Sep-22	14-Sep-22	14-Sep-22	
1000-1-01-001-001-001-001	22071581	Executive chair & 7 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22	27-Sep-22	27-Sep-22	
1000-1-01-001-001-001	22071582	Record Book 500pages & 43 Others	GO/ADMIN	Shopping	CS		n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	24-Oct-22	24-Oct-22	
1000-1-01-001-001-001	22071583	Blinds	GO/ADMIN	Shopping			n/a	n/a	n/a	n/a	n/a	03-Oct-22	04-Oct-22	04-Oct-22	07-Oct-22	07-Oct-22	
8720-1-01-017-001-003	22071584	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	06-Sep-22	07-Sep-22	07-Sep-22		00-Jan-00	
8720-1-01-017-001-002	22071585	Unleaded Gasoline	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	06-Sep-22	07-Sep-22	07-Sep-22		00-Jan-00	
8720-1-01-017-001-001	22071586	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	07-Sep-22	08-Sep-22	08-Sep-22		00-Jan-00	
8720-1-01-017-001-009	22071587	Gasoline Oil & Lubricants	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	06-Sep-22	07-Sep-22	07-Sep-22		00-Jan-00	
1000-1-01-001-001-001	22071588	Board & Lodging of Health Care Professionals	GO	SVP			n/a	n/a	n/a	n/a	n/a	18-Aug-22	19-Aug-22	19-Aug-22	29-Aug-22	29-Aug-22	
1000-1-01-001-001-001	22071589	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	10-Aug-22	11-Aug-22	11-Aug-22	12-Aug-22	12-Aug-22	
8710-1-01-016-001-009-004	22071590	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	12-Sep-22	13-Sep-22	13-Sep-22	9/15-16/2022	9/15-16/2022	
8710-1-01-016-001-003-003	22071591	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Sep-22	14-Sep-22	14-Sep-22	9/20-21/2022	9/20-21/2022	
2390-1-01-001-003-001	22071594	Bond Paper & 9 Others	GO/PYAO	SVP	CS		n/a	n/a	n/a	n/a	n/a	06-Oct-22	07-Oct-22	07-Oct-22		00-Jan-00	
4410-1-01-013-001-002-001	22071595	Tire 205/R15-70,MICHELIN	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22	
9940-1-03-004-001-005-001	22071596	BookPaper Subs 20 & 2 Others	PDRRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	
9940-1-03-004-001-004-001	22071597	Tape Double Adhesive & 4 Others	PDRRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12-Oct-22	13-Oct-22	13-Oct-22		00-Jan-00	
9940-1-03-004-001-003-004	22071598	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Sep-22	22-Sep-22	22-Sep-22	23-Sep-22	23-Sep-22	
1000-1-01-015-001-001	22071599	Toner for Copier MP 250 1L	PGSO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Sep-22	22-Sep-22	22-Sep-22	23-Sep-22	23-Sep-22	
1000-1-01-015-001-001	22071600	Automatic Voltage Regulator	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22	23-Sep-22	23-Sep-22	
1000-1-01-001-001-010-001	22071601	Copy Paper & 15 Others	BAC	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-Sep-22	08-Sep-22	08-Sep-22	15-Sep-22	15-Sep-22	
3000-1-01-001-002-002-003	22071605	Snacks	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	25-Aug-22	26-Aug-22	26-Aug-22	27-Aug-22	27-Aug-22	
3000-1-01-001-002-004	22071606	Snacks	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22	28-Sep-22	28-Sep-22	
3000-1-01-001-002-004	22071607	Medals 2.5 diameter Personalized	GO/MASCD	SVP			n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22	09-Sep-22	09-Sep-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	802,176.70	802,176.70		801,068.70	801,068.70		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,483.00	35,483.00		35,483.00	35,483.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,000.00	36,000.00		31,500.00	31,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	90,000.00	90,000.00		89,800.00	89,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	176,700.00	176,700.00		173,160.00	173,160.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	112,768.15	112,768.15		103,081.50	103,081.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,709.00	60,709.00		55,190.00	55,190.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,675.60	23,675.60		23,367.93	23,367.93		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,488.40	22,488.40		22,488.21	22,488.21		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	112,439.60	112,439.60		112,178.89	112,178.89		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	31,467.20	31,467.20		31,207.48	31,207.48		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	500,000.00	500,000.00		487,500.00	487,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,000.00	49,000.00		48,300.00	48,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,000.00	28,000.00		27,840.00	27,840.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,920.00	9,920.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,977.50	4,977.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	158,400.00	158,400.00		140,800.00	140,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,998.40	4,998.40		4,944.50	4,944.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,877.50	14,877.50		13,225.00	13,225.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		6,375.00	6,375.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,000.00	14,000.00		13,552.00	13,552.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	72,000.00	72,000.00		71,800.00	71,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	103,637.05	103,637.05		90,391.00	90,391.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,480.00	18,480.00		14,520.00	14,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,340.00	11,340.00		8,910.00	8,910.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,188.00	1,188.00		1,170.00	1,170.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
3000-1-01-001-002-004	22071608	BookPaper & 2 Others	GO/MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	22-Sep-22	23-Sep-22	23-Sep-22	30-Sep-22	30-Sep-22
3000-1-01-001-002-004	22071609	Certificate Holder (81/2"x11')	GO/MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22		00-Jan-00
1000-1-01-001-001-001	22081611	Camera Canon & 1 Other	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22		00-Jan-00
1000-1-01-001-001-001	22081612	Desktop Computer & 2 Others	GO/PYAO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	19-Sep-22	20-Sep-22	20-Sep-22		00-Jan-00
1000-1-01-015-001-001	22081613	Battery 2SM,MOTOLITE ENDURO	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	17-Oct-22	18-Oct-22	18-Oct-22	24-Oct-22	24-Oct-22
3390-1-01-001-003-001	22081614	Meals & Snacks	GO/PYAO	SVP			n/a	n/a	n/a	n/a	n/a	17-Aug-22	18-Aug-22	18-Aug-22	8/19,21,23/2023/19,21,23/2023	
3390-1-01-001-003-001	22081615	Flash Drive 32gb & 14 Others	GO/PYAO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22	19-Sep-22	19-Sep-22
3390-1-01-001-003-001	22081616	Ink #003 Black 70ml & 37 Others	GO/PYAO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	16-Aug-22	17-Aug-22	17-Aug-22	24-Aug-22	24-Aug-22
3390-1-01-001-003-001	22081617	BookPaper Long & 7 Others	GO/PYAO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22	19-Sep-22	19-Sep-22
8710-1-01-016-001-003-005	22081618	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	11-Nov-22	14-Nov-22	14-Nov-22	15-Nov-22	15-Nov-22
noobr	22081619	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22	30-Sep-22	30-Sep-22
3000-1-01-014-001-004	22081620	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	16-Sep-22	19-Sep-22	19-Sep-22	20-Sep-22	20-Sep-22
3000-1-01-014-001-004	22081621	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Sep-22	22-Sep-22	22-Sep-22	27-Sep-22	27-Sep-22
1016-1-01-002-001-001	22081622	Ballpen Ordinary 50's/box & 10 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	28-Oct-22	28-Oct-22
1016-1-01-002-001-001	22081623	Facial Tissue & 11 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	29-Sep-22	30-Sep-22	30-Sep-22	05-Oct-22	05-Oct-22
1000-1-01-015-001-001	22081624	Aircon Split Type 2hp INVERTER	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	07-Oct-22	10-Oct-22	10-Oct-22	12-Oct-22	12-Oct-22
1000-1-01-015-001-001	22081626	Executive chair & 1 Other	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22	27-Sep-22	27-Sep-22
8750-1-01-009-001-001	22081628	Tires	PEO	SVP			n/a	n/a	n/a	n/a	n/a	04-Oct-22	05-Oct-22	05-Oct-22	12-Oct-22	12-Oct-22
1000-1-01-015-001-001	22081629	Chlorine Granules & 19 Others	PGSO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	18-Oct-22	19-Oct-22	19-Oct-22	24-Oct-22	24-Oct-22
1000-1-01-001-001-015	22081630	Bookpaper 5's Long & 17 Others	GO/NBI	Shopping	CS		n/a	n/a	n/a	n/a	n/a	16-Sep-22	19-Sep-22	19-Sep-22	23-Sep-22	23-Sep-22
9940-1-03-004-001-003-004	22081632	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Oct-22	24-Oct-22	24-Oct-22	25-Oct-22	25-Oct-22
9940-1-03-004-001-003-004	22081633	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	12-Dec-22	12-Dec-22
9940-1-03-004-001-004-001	22081634	Bleaching Solution 500ml & 10 Others	PDRRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22	13-Oct-22
1000-1-01-015-001-001	22081635	1600 Air Circuit Breaker & 1 Other	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	28-Oct-22	28-Oct-22
1010-1-01-001-001-004-001	22081636	BathSoap 60g & 1 Other	GO/PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Sep-22	22-Sep-22	22-Sep-22	29-Sep-22	29-Sep-22
1030-1-03-005-001-002-001	22081637	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	19-Sep-22	20-Sep-22	20-Sep-22	23-Sep-22	23-Sep-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	3,697.00	3,697.00		3,530.00	3,530.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	585.00	585.00		559.00	559.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	46,680.00	46,680.00		46,000.00	46,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	104,280.00	104,280.00		102,900.00	102,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,480.00	6,480.00		5,575.00	5,575.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	103,000.00	103,000.00		102,588.00	102,588.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,600.00	14,600.00		14,562.00	14,562.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,692.00	34,692.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,670.00	18,670.00		18,659.50	18,659.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,980.00	9,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,750.00	1,750.00		1,625.00	1,625.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,750.00	8,750.00		8,400.00	8,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,800.00	4,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,723.00	15,723.00		15,573.00	15,573.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,415.00	28,415.00		28,261.00	28,261.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	58,850.00	58,850.00		53,500.00	53,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,560.00	28,560.00		28,000.00	28,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	981,916.00	981,916.00		796,000.00	796,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	132,426.00	132,426.00		130,245.00	130,245.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,174.00	21,174.00		21,132.00	21,132.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		5,840.00	5,840.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		4,800.00	4,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	29,884.20	29,884.20		29,779.40	29,779.40		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	346,500.00	346,500.00		315,000.00	315,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	41,250.00	41,250.00		40,425.00	40,425.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		30,000.00	30,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1030-1-03-005-001-002-001	22081638	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-Sep-22	27-Sep-22	27-Sep-22	03-Oct-22	03-Oct-22
1030-1-03-005-001-002-001	22081639	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	30-Aug-22	31-Aug-22	31-Aug-22	01-Sep-22	01-Sep-22
1030-1-03-005-001-002-001	22081640	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	05-Sep-22	06-Sep-22	06-Sep-22		00-Jan-00
1030-1-03-005-001-002-001	22081641	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	12-Sep-22	13-Sep-22	13-Sep-22	21-Sep-22	21-Sep-22
8730-1-02-002-001-007	22081644	Paper Multicopy, Legal & 1 Other	PG/PENRO	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	25-Aug-22	09-Sep-22	09-Sep-22	14-Sep-22	14-Sep-22
8730-1-02-002-001-005	22081645	Paper Multicopy,Legal & 1 Other	PG/PENRO	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	25-Aug-22	09-Sep-22	09-Sep-22	14-Sep-22	14-Sep-22
1000-1-01-001-001-001	22081646	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	11-Aug-22	12-Aug-22	12-Aug-22	13-Aug-22	13-Aug-22
1000-1-01-001-001-001	22081647	Table & Chair Rental	GO/ADMIN	SVP			n/a	n/a	n/a	n/a	n/a	18-Aug-22	19-Aug-22	19-Aug-22	29-Aug-22	29-Aug-22
3000-1-01-014-001-007	22081648	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Sep-22	20-Sep-22	20-Sep-22	9/21-24/2022	9/21-24/2022
1000-1-01-001-001-001	22081649	Bookpaper & 42 Others	GO/Barangay Affairs	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22		00-Jan-00
4410-1-01-013-001-002-002	22081651	Porkchop/Samsam & 9 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	01-Sep-22	02-Sep-22	02-Sep-22	0/2022/9/21-30/2022/9/21-30	
4410-1-01-013-001-002-002	22081652	Commercial Rice 50kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	31-Aug-22	01-Sep-22	01-Sep-22		00-Jan-00
1016-1-01-002-001-001	22081684	Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	10-Oct-22	11-Oct-22	11-Oct-22	0/14,18,25/202.0/14,18,25/202	
1016-1-01-002-001-001	22081685	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	03-Oct-22	04-Oct-22	04-Oct-22	27/2022&11/3, 27/2022&11/3,	
4410-1-01-013-001-002-001	22081686	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22		00-Jan-00
4410-1-01-013-001-002-001	22081687	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22		00-Jan-00
8000-1-01-016-001-001-001	22081688	Paper Multicopy & 1 Other	OPAG	Agency to Agency	Cs		n/a	n/a	n/a	n/a	n/a	08-Sep-22	17-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22
1010-1-01-001-001-004-001	22081690	Meat & Meaty	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	31-Aug-22	01-Sep-22	01-Sep-22		00-Jan-00
1000-1-01-001-001-001	22081691	Fuel Oil & Lubricants	GO	Shopping			n/a	n/a	n/a	n/a	n/a	02-Sep-22	05-Sep-22	05-Sep-22		00-Jan-00
3000-1-01-013-003-002	22081693	Amlodipine 5mg tab & 30 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Sep-22	27-Sep-22	27-Sep-22	04-Oct-22	04-Oct-22
9940-1-03-004-001-004-001	22081694	Paper Multicopy & 1 Other	PDRRMO	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	12-Sep-22	17-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22
3000-1-01-013-003-006	22081695	Diesel	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Sep-22	08-Sep-22	08-Sep-22		00-Jan-00
3000-1-01-013-003-005	22081696	Rice 50kls & 14 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	15-Sep-22	16-Sep-22	16-Sep-22	0/16-31/2022/10/16-31/2022/1	
7610-1-01-014-001-001	22081697	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Sep-22	07-Sep-22	07-Sep-22		00-Jan-00
1000-1-01-001-001-005-001	22081700	Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	08-Sep-22	14-Sep-22	14-Sep-22	15-Sep-22	15-Sep-22
1030-1-03-005-001-002-001	22081701	T-Shirt with Print122nd PCSA Celebration(s,m,l,xl,2xl)	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	26-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	82,500.00	82,500.00		75,000.00	75,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	225,750.00	225,750.00		199,500.00	199,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,000.00	4,000.00		3,000.00	3,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,200.00	22,200.00		21,600.00	21,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,169.67	14,169.67		14,169.67	14,169.67		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,079.24	10,079.24		10,079.24	10,079.24		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,750.00	22,750.00		22,425.00	22,425.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		20,000.00	20,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,370.00	22,370.00		21,605.00	21,605.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	41,097.00	41,097.00		40,990.30	40,990.30		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	280,550.00	280,550.00		275,300.00	275,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	90,000.00	90,000.00		88,875.00	88,875.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,800.00	25,800.00		25,500.00	25,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	91,000.00	91,000.00		90,740.00	90,740.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	289,629.00	289,629.00		289,628.41	289,628.41		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	168,300.00	168,300.00		168,299.52	168,299.52		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	39,266.60	39,266.60		39,266.60	39,266.60		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	435,950.00	435,950.00		222,750.00	222,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	499,700.00	499,700.00		499,699.45	499,699.45		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	348,905.00	348,905.00		279,451.55	279,451.55		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,728.54	23,728.54		23,726.55	23,726.55		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	100,100.00	100,100.00		100,100.00	100,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	194,677.00	194,677.00		49,051.25	49,051.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,999.96	44,999.96		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	62,500.00	62,500.00		62,500.00	62,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,205.00	37,205.00		31,320.00	31,320.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1000-1-01-001-001-001	22081702	Toner MP 2014-H	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-22	19-Sep-22	19-Sep-22	21-Sep-22	21-Sep-22
1000-1-01-001-001-005-001	22081703	Coffee 50gms & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-22	19-Sep-22	19-Sep-22	5/2022/9/16-30	5/2022/9/16-30
1000-1-01-015-001-001	22081704	Stage Backdrop for AVR & 1 Other	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	25-Oct-22	25-Oct-22
1000-1-01-015-001-001	22081705	THHN Wire #2 & 23 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-22	20-Sep-22	20-Sep-22	21-Sep-22	21-Sep-22
1000-1-01-015-001-001	22081706	Printer	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22	13-Sep-22	13-Sep-22
3000-1-01-013-002-002	22081708	Allopurinol 100mg tablet & 38 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-22	19-Oct-22	19-Oct-22	26-Oct-22	26-Oct-22
3000-1-01-013-002-002	22081709	Omeprazole 40mg PFI & 13 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-22	19-Oct-22	19-Oct-22	26-Oct-22	26-Oct-22
3000-1-01-013-002-004	22081710	Copy Paper & 1 Other	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-22	07-Oct-22	07-Oct-22	14-Oct-22	14-Oct-22
8710-1-01-016-001-002-001	22081711	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	17-Oct-22	17-Oct-22	10/19-20/2022	10/19-20/2022
9710-1-01-016-001-009-001	22081712	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-22	04-Oct-22	04-Oct-22	12-Oct-22	12-Oct-22
8710-1-01-016-001-009-001	22081713	Meals & Snacks	OPAg	SVP			n/a	n/a	n/a	n/a	n/a	n/a	20-Sep-22	21-Sep-22	21-Sep-22	10/4-7/2022	10/4-7/2022
4410-1-01-013-001-002-002	22081714	Bicarbonate Powder 840g & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22
4410-1-01-013-001-002-002	22081715	Powdered Chocolate Drink & 30 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22	17-Oct-22
1000-1-01-001-001-001	22081716	Picture Frames & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	17-Oct-22	17-Oct-22	20-Oct-22	20-Oct-22
4410-1-01-013-001-002-001	22081717	Battery 3sm & Battery 6sm	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	03-Nov-22
1000-1-01-015-001-001	22081718	Grinding Machine Heavy Duty & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	15-Nov-22	15-Nov-22
4410-1-01-013-001-002-001	22081719	Refrigerator 12cu ft.Double Door Brand:FUJIDENZO	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	10-Nov-22	10-Nov-22
1040-1-01-010-001-006	22081721	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	03-Oct-22	04-Oct-22	04-Oct-22	05-Oct-22	05-Oct-22
9940-1-01-010-001-003-001	22081722	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	12/19/-23/2022	12/19/-23/2022
9940-1-01-010-001-003-001	22081723	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-22	10-Oct-22	10-Oct-22	10/11-15/2022	10/11-15/2022
9940-1-01-010-001-003-001	22081724	Room Accommodation Deluxe Room 3 roomsx1day	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	05-Dec-22	05-Dec-22
9940-1-01-010-001-003-001	22081726	Room Accommodation Deluxe Room	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	06-Dec-22	06-Dec-22
9940-1-01-010-001-003-001	22081727	Room Accommodation Deluxe Room	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	07-Dec-22	07-Dec-22
1040-1-01-010-001-006	22081731	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-22	20-Sep-22	20-Sep-22	21-Sep-22	21-Sep-22
1040-1-01-010-001-006	22081732	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22
1040-1-01-010-001-006	22081734	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	24-Nov-22	24-Nov-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	39,000.00	39,000.00		37,000.00	37,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	53,045.00	53,045.00		52,933.25	52,933.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	138,400.00	138,400.00		137,200.00	137,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	69,514.50	69,514.50		63,195.00	63,195.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,000.00	28,000.00		24,400.00	24,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	257,935.00	257,935.00		250,897.50	250,897.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	399,170.00	399,170.00		284,775.00	284,775.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,600.00	12,600.00		8,950.00	8,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,760.00	9,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,320.00	7,320.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		29,400.00	29,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	228,460.00	228,460.00		227,992.00	227,992.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	109,755.25	109,755.25		108,871.25	108,871.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,000.00	49,000.00		48,650.00	48,650.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,300.00	28,300.00		26,200.00	26,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,040.00	47,040.00		37,860.00	37,860.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	29,000.00	29,000.00		28,890.00	28,890.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,250.00	2,250.00		2,220.00	2,220.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,250.00	6,250.00		6,237.50	6,237.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	56,250.00	56,250.00		54,000.00	54,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,500.00	4,500.00		4,200.00	4,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,500.00	4,500.00		4,200.00	4,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,500.00	4,500.00		4,200.00	4,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,750.00	3,750.00		3,720.00	3,720.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,750.00	3,750.00		3,675.00	3,675.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,000.00	3,000.00		2,800.00	2,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1040-1-01-010-001-001	22081735	Bookpaper Short Subs 20 & 15 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	03-Nov-22
1000-1-01-015-001-001	22081736	Fan Belt & 6 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	23-Dec-22	23-Dec-22
3390-1-01-001-003-001	22081737	Sound System Rental	GO/PYAO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	17-Aug-22	18-Aug-22	18-Aug-22	8/19-21/2022	8/19-21/2022
3000-1-01-013-002-002	22081738	Rabies Vaccine 2.5 IU/0.5ml	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Oct-22	20-Oct-22	20-Oct-22	27-Oct-22	27-Oct-22
1016-1-01-002-001-001	22081739	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-22	17-Oct-22	17-Oct-22	1/2022&11/8,11/2022&11/8,11/2022	1/2022&11/8,11/2022&11/8,11/2022
1016-1-01-002-001-001	22081740	Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	22,29/2022&12,22,29/2022&12,22,29/2022	22,29/2022&12,22,29/2022&12,22,29/2022
1040-1-01-010-001-007/006/004	22081741	Diesel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22		00-Jan-00
1000-1-01-001-001-1001	22081742	Meals & Snacks	GO	Svp			n/a	n/a	n/a	n/a	n/a	n/a	25-Aug-22	26-Aug-22	26-Aug-22	30-Aug-22	30-Aug-22
8710-1-01-016-001-004-001	22081744	T-Shirt & T-Shirt Printing	OPAg	SVP			n/a	n/a	n/a	n/a	n/a	n/a	15-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22	16-Sep-22
1000-1-01-007-001-001	22081745	Paper Multicopy & 1 Other	ACCTG	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	17-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22
1000-1-01-001-001-1001	22081746	Computer Set & 2 Others	OPAG	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22	19-Sep-22
8710-1-01-016-001-004-001	22081747	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-22	13-Sep-22	13-Sep-22	9/15-16/2022	9/15-16/2022
8710-1-01-016-001-004-001	22081750	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22	9/13-14/2022	9/13-14/2022
8710-1-01-016-001-009-002	22081751	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-22	23-Sep-22	23-Sep-22	27-Sep-22	27-Sep-22
8750-1-01-008-001-001	22081752	Paper Multicopy & 1 Other	PEO	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	n/a	04-Oct-22	17-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22
8000-1-01-016-001-001-001	22081753	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22
7610-1-01-014-001-003	22081754	LPG Refill 11kgs.	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22	23-Sep-22
1000-1-01-015-001-001	22081755	Speaker Stand Metal,IMIX & 5 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	29-Nov-22	29-Nov-22
1000-1-01-015-001-001	22081756	XLR Cable Connector Male 3 Pole & 10 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	29-Nov-22	29-Nov-22
8710-1-01-016-001-009-002	22081758	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	05-Dec-22
8000-1-01-016-001-005-001	22081760	Complete Fertilizer(14-14-14)50kg & 19 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	29-Nov-22	29-Nov-22
8000-1-01-016-001-001-001	22081761	Engine Oil & 3 Others	OPAG	Direct Contracting			n/a	n/a	n/a	n/a	n/a	n/a	06-Sep-22	29-Sep-22	29-Sep-22	08-Sep-22	08-Sep-22
8710-1-01-016-001-004-001	22081762	Piston Ring-Brigg Straton 16hp & 3 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22
9940-1-03-004-001-003-004	22081763	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Sep-22	22-Sep-22	22-Sep-22	9/27-29/2022	9/27-29/2022
9940-1-03-004-001-004-001	22081764	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	22-Sep-22	23-Sep-22	23-Sep-22	9/25-26/2022	9/25-26/2022
9940-1-03-004-001-003-005	22081765	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	19-Sep-22	20-Sep-22	20-Sep-22	21-Sep-22	21-Sep-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	118,944.00	118,944.00		114,610.00	114,610.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	32,428.00	32,428.00		20,976.20	20,976.20		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,993.00	9,993.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	450,000.00	450,000.00		287,000.00	287,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	108,600.00	108,600.00		108,238.00	108,238.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,800.00	25,800.00		25,725.00	25,725.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	108,999.50	108,999.50		108,998.91	108,998.91		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,000.00	23,000.00		16,540.00	16,540.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,670.00	8,670.00		7,500.00	7,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	53,224.50	53,224.50		53,224.50	53,224.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	498,736.00	498,736.00		448,000.00	448,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,500.00	4,500.00		4,200.00	4,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,000.00	18,000.00		17,280.00	17,280.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,000.00	9,000.00		8,640.00	8,640.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	89,300.45	89,300.45		89,300.45	89,300.45		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,234.00	3,234.00		2,700.00	2,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		10,680.00	10,680.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	231,360.00	231,360.00		227,504.00	227,504.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	42,720.00	42,720.00		42,160.00	42,160.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,000.00	9,000.00		8,640.00	8,640.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	331,685.00	331,685.00		330,756.00	330,756.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,760.00	2,760.00		2,760.00	2,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,250.00	8,250.00		8,170.00	8,170.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		43,110.00	43,110.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,496.00	11,496.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,496.00	11,496.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1000-1-01-015-001-001	22081767	Flat Wall Enamel White & 17 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	09-Nov-22	09-Nov-22
1000-1-01-015-001-001	22081768	Tile Red Latex & 64 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	14-Nov-22	14-Nov-22
8710-1-01-016-001-001-003	22081769	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10-Oct-22	11-Oct-22	11-Oct-22	10/13-14/2022	10/13-14/2022
8720-1-01-017-001-001	22081772	Paper Multicopy, 80gsm Legal	PROVET	Agency to Agency	Cs		n/a	n/a	n/a	n/a	n/a	08-Sep-22	17-Oct-22	17-Oct-22	25-Oct-22	25-Oct-22
3000-1-03-002-001	22081773	Brown Envelope Long & 16 Others	CN/PDAO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22		00-Jan-00
3000-1-03-002-001	22081774	Fabric Conditioner 660gms & 5 Others	CN/PDAO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	05-Dec-22
1090-1-01-005-001-001	22081775	Desktop Computer & 2 Others	PTO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22		00-Jan-00
8710-1-01-016-001-009-004	22081776	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	27-Dec-22	27-Dec-22
8710-1-01-016-001-009-004	22081777	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	17-Nov-22	17-Nov-22
8710-1-01-016-001-009-004	22081778	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-Oct-22	07-Oct-22	07-Oct-22	10-14,17-21/2022	10-14,17-21/2022
8710-1-01-016-001-009-003	22081779	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	12/8,14,28/2022	12/8,14,28/2022
8710-1-01-016-001-009-002	22081780	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	10-11,15-16/2022	10-11,15-16/2022
8710-1-01-016-001-001-001	22081781	Diesel & Unleaded Gasoline	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22		00-Jan-00
8710-1-01-016-001-001-001	22081782	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	06-Dec-22	06-Dec-22
8710-1-01-016-001-009-004	22081783	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
4410-1-01-013-001-001	22081784	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	02-Nov-22	03-Nov-22	03-Nov-22	11/4,7,8/2022	11/4,7,8/2022
4410-1-01-013-001-002-002	22081785	Blinds(Brown) 170x 175 & 10 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	06-Oct-22	07-Oct-22	07-Oct-22	14-Oct-22	14-Oct-22
4410-1-01-013-001-002-002	22081786	Bicarbonate Powder 840g,25kg & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
4410-1-01-013-001-002-001	22081787	Bond Paper & 1 Other	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	03-Nov-22
4410-1-01-013-001-002-002	22081788	Garbage Bag XXL Black & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	18-Nov-22	18-Nov-22
4410-1-01-013-001-002-003	22081789	Hydroxyethyl Starch 6% solution,250ml & 13 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
4410-1-01-013-001-002-001	22081790	Executive chair & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	18-Oct-22	19-Oct-22	19-Oct-22	26-Oct-22	26-Oct-22
1030-1-03-005-001-001	22081791	Customized Button Pins(2.25")	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22
4410-1-01-013-001-002-001	22081792	Patient Transportation Trolley	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	28-Nov-22	28-Nov-22
4410-1-01-013-001-002-002	22081793	D 5% 0.3 NaCl 500ml & 4 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	09-Dec-22	09-Dec-22
8710-1-01-016-001-001-001	22081794	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	04-Oct-22	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	97,768.00	97,768.00		89,392.00	89,392.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	168,593.70	168,593.70		151,997.00	151,997.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		5,880.00	5,880.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,918.00	18,918.00		18,918.00	18,918.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,427.00	17,427.00		14,940.00	14,940.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,794.75	1,794.75		1,724.00	1,724.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	62,000.00	62,000.00		56,500.00	56,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,760.00	9,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,500.00	10,500.00		10,350.00	10,350.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,700.00	14,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	27,000.00	27,000.00		26,460.00	26,460.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		29,280.00	29,280.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	257,000.00	257,000.00		256,998.59	256,998.59		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,640.00	14,640.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,250.00	9,250.00		9,065.00	9,065.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		28,800.00	28,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,502.00	49,502.00		49,390.00	49,390.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,100.00	7,100.00		6,800.00	6,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	206,000.00	206,000.00		194,000.00	194,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	63,000.00	63,000.00		58,050.00	58,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	815,450.00	815,450.00		754,050.00	754,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	77,440.00	77,440.00		68,101.90	68,101.90		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,920.00	3,920.00		3,500.00	3,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	684,000.00	684,000.00		660,000.00	660,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	565,116.00	565,116.00		447,152.00	447,152.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		12,200.00	12,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
3000-1-01-001-002-001	22081795	BookPaper Short & 22 Others	GO/MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	06-Dec-22	06-Dec-22
3000-1-03-002-001	22091796	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	29-Sep-22	30-Sep-22	30-Sep-22	14-Oct-22	14-Oct-22
9940-1-03-004-001-003-004	22091797	Meals & Snacks	PDRRMO	Svp			n/a	n/a	n/a	n/a	n/a	12-Sep-22	13-Sep-22	13-Sep-22	14-Sep-22	14-Sep-22
1000-1-01-001-001-005-001	22091799	Coffee 100grams & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	10-Oct-22	11-Oct-22	11-Oct-22	10/1-15/2022	10/1-15/2022
1010-1-01-001-001-004-001	22091800	Meat & Meaty	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	23-Sep-22	27-Sep-22	27-Sep-22		00-Jan-00
1000-1-01-001-001-005-001	22091801	Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	30-Sep-22	07-Oct-22	07-Oct-22	11-Oct-22	11-Oct-22
1010-1-01-001-001-004-001	22091802	Alcohol Ethyl 70cc(500ml) & 14 Others	GO/PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	01-Dec-22	01-Dec-22
1010-1-01-001-001-004-001	22091803	Heavy Duty Rechargeable Flashlight, NX LED	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	21-Oct-22	24-Oct-22	24-Oct-22	28-Oct-22	28-Oct-22
1010-1-01-001-001-004-001	22091804	Water Dispenser	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	16-Nov-22	17-Nov-22	17-Nov-22	23-Nov-22	23-Nov-22
1010-1-01-001-001-004-001	22091805	Correction Tape & 18 Others	GO/PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	27-Oct-22	27-Oct-22
1000-1-01-001-001-1001	22091806	Aircon Split Type, SAMSUNG	GO/ADMIN	SVP			n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	28-Oct-22	28-Oct-22
4410-1-01-013-001-002-001	22091807	Laptop Computer & 5 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	02-Nov-22	02-Nov-22
4410-1-01-013-001-002-001	22091808	Continuous Printer with Scanner & 1 Other	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1120-1-02-005-001-003	22091809	Printing of Bantayog	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1120-1-02-005-001-003	22091810	Printing of Bantayog	PIO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1120-1-02-005-001-003	22091811	Printing of Bantayog	PIO	Svp			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00
1000-1-01-001-001-001	22091812	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	06-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22	07-Sep-22
4410-1-01-013-001-002-002	22091816	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	13-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22	14-Sep-22
4410-1-01-013-001-002-001	22091817	3 Tr Floor Mounted AirConditioner & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	17-Nov-22	17-Nov-22
6510-1-01-001-001-001	22091818	Meals & Snacks	ai Centennial Housing	SVP			n/a	n/a	n/a	n/a	n/a	18-Nov-22	21-Nov-22	21-Nov-22	22-Nov-22	22-Nov-22
8710-1-01-016-001-009-001	22091819	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	14-Oct-22	18-Oct-22	18-Oct-22	24-Nov-22	24-Nov-22
6510-1-01-001-001-001	22091820	Filing Cabinet	GO/BALAI	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22	20-Dec-22
3000-1-01-013-003-006	22091823	Tire (195,R15c) & 5 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	02-Dec-22	02-Dec-22
8850-1-03-003-004-003	22091824	Monoblock Chair ,URATEX Color:Beige & White	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	18-Oct-22	19-Oct-22	19-Oct-22	21-Oct-22	21-Oct-22
1016-1-01-002-001-001	22091825	Bookbinding of Documents	SP	SVP			n/a	n/a	n/a	n/a	n/a	06-Oct-22	07-Oct-22	07-Oct-22	10-Oct-22	10-Oct-22
1000-1-01-011-001	22091826	Ballpen 12's Box,FLEX & 11 Others	PLO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	29-Nov-22	29-Nov-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	30,846.62	30,846.62		29,315.00	29,315.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,750.00	8,750.00		7,000.00	7,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,580.00	9,580.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	53,045.00	53,045.00		52,933.25	52,933.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	435,950.00	435,950.00		222,750.00	222,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		50,000.00	50,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	51,457.58	51,457.58		49,012.00	49,012.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,631.00	20,631.00		19,200.00	19,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,000.00	17,000.00		16,900.00	16,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	38,627.65	38,627.65		32,010.00	32,010.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	64,400.00	64,400.00		57,500.00	57,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	166,350.00	166,350.00		166,315.00	166,315.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	43,100.00	43,100.00		43,060.00	43,060.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,850.00	44,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,850.00	44,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,850.00	44,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,500.00	37,500.00		33,750.00	33,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	875,000.00	875,000.00		875,000.00	875,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	462,270.00	462,270.00		461,220.00	461,220.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		45,600.00	45,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,720.00	9,720.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		28,950.00	28,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	56,000.00	56,000.00		53,065.00	53,065.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,800.00	49,800.00		47,310.00	47,310.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,900.00	4,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,107.20	24,107.20		22,923.00	22,923.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspectio n & Acceptan ce
1000-1-01-001-001-001-001	22091827	Marine Plywood & 30 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	04-Oct-22	05-Oct-22	05-Oct-22	06-Oct-22	06-Oct-22
1000-1-01-011-001	22091828	Glass Cleaner 500ml & 8 Others	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	25-Oct-22	26-Oct-22	26-Oct-22	02-Nov-22	02-Nov-22
1000-1-01-001-001-1001	22091829	Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	09-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22	12-Sep-22
8710-1-01-016-001-009-004	22091830	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	07-Oct-22	10-Oct-22	10-Oct-22	10/19&25/2022	10/19&25/2022
1000-1-01-001-001-001	22091831	Cup & Saucer & 57 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	19-Oct-22	20-Oct-22	20-Oct-22	21-Oct-22	21-Oct-22
noobr	22091834	G.I. Pipe 2" #40 & 17 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	11-Nov-22	11-Nov-22
1000-1-01-015-001-001	22091835	Installation of Stainless & Acrylic Cut Out	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	28-Oct-22	28-Oct-22
1000-1-01-015-001-001	22091836	PPR Pipe & 34 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	05-Dec-22	05-Dec-22
4410-1-01-013-001-003-003	22091837	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Oct-22	06-Oct-22	06-Oct-22	29-Dec-22	29-Dec-22
1000-1-01-015-001-001	22091838	Tire 205/70 R15(front),MICHELIN	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	05-Dec-22	05-Dec-22
1000-1-01-015-001-001	22091839	Semi Gloss Latex White & 8 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22
1000-1-01-015-001-001	22091840	Three Gang Convenience Outlet Surface Type & 9 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	03-Nov-22
1000-1-01-015-001-001	22091841	Tubular 2x2x20 & 4 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22
1000-1-01-015-001-001	22091842	Flat Latex White & 8 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	28-Oct-22	28-Oct-22
1000-1-01-015-001-001	22091844	LED Recessed Circular Downlight 20w & 8 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	05-Dec-22
4410-1-01-013-001-002-002	22091847	Folding Bed	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	17-Nov-22	17-Nov-22
4410-1-01-013-001-002-002	22091848	Mattress 4x3x75w/Leatherette Cover,URATEX	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	11-Nov-22
1016-1-01-002-001-001	22091849	Printer with Scanner,EPSON L3210	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22
1000-1-01-011-001	22091851	Tire 205 x 65R16,YOKOHAMA	PLO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22		00-Jan-00
1090-1-01-005-001-001	22091853	Steel Filing Safe Cabinet,HERMACO	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	29-Nov-22	29-Nov-22
9940-1-03-004-001-004-001	22091854	Tire 265x60x18 A/T,2 Front,2 back,BRIDGESTONE	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
4410-1-01-013-001-002-003	22091857	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	02-Dec-22	02-Dec-22
4410-1-01-013-001-002-003	22091858	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Oct-22	24-Oct-22	24-Oct-22	10/25-26/2022	10/25-26/2022
4410-1-01-013-001-002-003	22091859	Ondansetron 2mg/2ml & 1 Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22
4410-1-01-013-001-002-002	22091861	Certificate of Birth(Form#102)	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	04-Oct-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22
4410-1-01-013-001-002-003	22091862	Oxytocin Ampule 10iu/ml,1ml(IM/IV)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	124,652.00	124,652.00		112,770.00	112,770.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,598.00	9,598.00		9,310.00	9,310.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,000.00	9,000.00		8,400.00	8,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	136,000.00	136,000.00		132,192.00	132,192.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	311,410.00	311,410.00		306,191.00	306,191.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	683,952.50	683,952.50		634,907.00	634,907.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	700,000.00	700,000.00		668,000.00	668,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	62,439.30	62,439.30		51,514.00	51,514.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,250.00	6,250.00		6,125.00	6,125.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,200.00	35,200.00		33,440.00	33,440.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,896.50	11,896.50		10,815.00	10,815.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,410.00	47,410.00		25,905.00	25,905.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,910.00	19,910.00		17,915.00	17,915.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,217.10	18,217.10		16,761.00	16,761.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,682.50	28,682.50		28,330.00	28,330.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	61,778.00	61,778.00		59,800.00	59,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	124,200.00	124,200.00		122,850.00	122,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,700.00	11,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	32,000.00	32,000.00		31,992.00	31,992.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		32,500.00	32,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	55,880.00	55,880.00		54,400.00	54,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		12,000.00	12,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		24,000.00	24,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	510,000.00	510,000.00		320,500.00	320,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		60,000.00	60,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	150,000.00	150,000.00		104,000.00	104,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
4410-1-01-013-001-002-002	22091863	Wall Fan,STANDARD	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	16-Nov-22	16-Nov-22
4410-1-01-013-001-002-001	22091864	Desktop Computer with Continuous Ink Printer	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	29-Nov-22	29-Nov-22
4410-1-01-013-001-002-001	22091865	Laptop Computer & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-001	22091866	Airconditioner 2hp Split Type Inverter,SAMSUNG	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22
	22091867	LPG Tanks,11kgs,SOLANE	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22		00-Jan-00
7610-1-01-014-001-002	22091868-A	Powdered Milk Drink & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	12/1-31/2022	12/1-31/2022
7610-1-01-014-001-002	22091868-B	Longganisa 250g,CDO & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	12/1-31/2022	12/1-31/2022
7610-1-01-014-001-002	22091869	Commercial Rice 50kgs.	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	27-Oct-22	27-Oct-22
4410-1-01-013-01-002-001	22091870	Ink Refill & 2 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	05-Dec-22	05-Dec-22
8710-1-01-016-001-003-002	22091871	Fertilizer	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22
1040-0-01-010-001-003	22091872	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	12/15-17/2022	12/15-17/2022
1010-1-01-001-001-004-001	22091873	One (1) Terra Bite Hard Drive.SEAGATE	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22
9940-1-01-010-001-003-001	22091874	Tarpaulin & 1 Other	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8850-1-03-003-001-001	22091875	Deluxe Room & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	12/19-22/2022	12/19-22/2022
1040-1-01-010-001-004	22091876	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	19-Oct-22	20-Oct-22	20-Oct-22	21-Oct-22	21-Oct-22
noobr	22091877	Purified chick Embryo Cell 2.5iu,SPEEDA	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22
7610-1-01-014-001-003	22091878	Rice (Commercial Rice 50kgs)	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Oct-22	02-Nov-22	02-Nov-22	07-Nov-22	07-Nov-22
4410-1-01-013-001-002-002	22091880	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	17-Oct-22	18-Oct-22	18-Oct-22	10/11-20/2022	10/11-20/2022
4410-1-01-013-001-002-002	22091881	Powdered Chocolate Drink 24grm & 30 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22	08-Nov-22
4410-1-01-013-001-002-002	22091882	LPG Refill,50kg & 11kg.	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22	25-Oct-22
noobr	22091883	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	23-Nov-22	23-Nov-22
noobr	22091885	Lunch (Menu)	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	24-Oct-22	24-Oct-22
8710-1-01-016-001-009-004	22091886	Streamer & 5 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Oct-22	24-Oct-22	24-Oct-22	25-Oct-22	25-Oct-22
1000-1-01-001-001-001	22091887	Marine Plywood & 16 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	08-Dec-22	08-Dec-22
1000-1-01-001-001-001	22091889	Coco Cloth & 14 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	07-Dec-22	07-Dec-22
1000-1-01-001-001-001	22091890	Tarpaulin 4x12ft	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	40,000.00	40,000.00		39,760.00	39,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	100,000.00	100,000.00		85,600.00	85,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	142,000.00	142,000.00		138,080.00	138,080.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	105,200.00	105,200.00		104,960.00	104,960.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		5,075.00	5,075.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		15,854.31	15,854.31		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		21,852.00	21,852.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,820.00	11,820.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,130.00	2,130.00		2,062.50	2,062.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	650,080.00	650,080.00		645,300.00	645,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,750.00	36,750.00		36,697.50	36,697.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,517.50	9,517.50		8,550.00	8,550.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,600.00	4,600.00		4,528.00	4,528.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		30,000.00	30,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,500.00	6,500.00		5,720.00	5,720.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	960,000.00	960,000.00		831,000.00	831,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,800.00	30,800.00		28,000.00	28,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	280,550.00	280,550.00		262,800.00	262,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	140,909.00	140,909.00		136,732.00	136,732.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	112,400.00	112,400.00		92,050.00	92,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,600.00	9,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,000.00	18,000.00		16,900.00	16,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,300.00	36,300.00		34,375.00	34,375.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	67,089.00	67,089.00		58,999.00	58,999.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,194.00	19,194.00		18,995.00	18,995.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	34,200.00	34,200.00		33,600.00	33,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
8720-1-01-017-001-001	22091891	Ink Cart & 3 Others	PROVET	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	10-Nov-22	10-Nov-22
1016-1-01-002-001-001	22091894	Repair & Maintenance of Printer	SP	SVP			n/a	n/a	n/a	n/a	n/a	02-Nov-22	03-Nov-22	03-Nov-22	04-Nov-22	04-Nov-22
1016-1-01-002-001-001	22091895	TonerM402DW,KYOCERA & 1 Other	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22
8721-1-01-017-001-002	22091897	Rabies Vaccine 10 dose,100's/box,RABISIN	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22		00-Jan-00
1000-1-01-015-001-001	22091899	Tiles 30x30 & 16 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	14-Nov-22	14-Nov-22
4410-1-01-013-001-003-003	22091900	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22
noobr	22091901	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-003-016	22091902	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22
4410-1-01-013-001-003-019	22091903	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-003-022	22091904	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	16-Dec-22	16-Dec-22
4410-1-01-013-001-003-010	22091905	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22
4410-1-01-013-001-003-021	22091906	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	16-Dec-22	16-Dec-22
4410-1-01-013-001-003-023	22091908	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	11/9-10/2022	11/9-10/2022
4410-1-01-013-001-003-017	22091909	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-003-006	22091910	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	09-Nov-22	10-Nov-22	10-Nov-22	11-Nov-22	11-Nov-22
noobr	22091911	Diesel	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22		00-Jan-00
8750-1-01-008-001-001	22091912	Air Conditioning System Repair-Nissan Navara & Mitsubishi FB Van	PEO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-001-001-001	22091913	Commercial Rice 50kls	GO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	24-Oct-22	24-Oct-22
1000-1-01-001-001-001	22091914	Fuel Oil & Lubricants	GO	Shopping			n/a	n/a	n/a	n/a	n/a	19-Oct-22	20-Oct-22	20-Oct-22		00-Jan-00
1000-1-01-001-001-001	22091915	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	04-Nov-22	07-Nov-22	07-Nov-22	12,14-18,21-22,12,14-18,21-22	
8721-1-01-017-001-007-002	22091916	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	12/5-6/2022	12/5-6/2022
1000-1-01-001-001-1001	22091917	Laptop Computer & 4 Others	GO/PIO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
4410-1-01-013-001-003	22091918	Diesel	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22		00-Jan-00
8850-1-03-003-001-0002-009	22091919	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-015-001-001	22091920	Water Closet & 17Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22	03-Nov-22
8750-1-01-008-001-001	22091921	Antenna 450-470 MHZ for Topcon Hiper & 1 Other	PEO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	22-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	24,960.00	24,960.00		21,760.00	21,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,915.00	5,915.00		5,900.00	5,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,900.00	22,900.00		18,040.00	18,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	540,000.00	540,000.00		537,000.00	537,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,882.10	23,882.10		22,311.00	22,311.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,250.00	6,250.00		5,950.00	5,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,750.00	3,750.00		3,600.00	3,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,900.00	4,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,250.00	6,250.00		5,950.00	5,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,250.00	6,250.00		6,200.00	6,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,700.00	4,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,050.00	7,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,400.00	9,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,250.00	6,250.00		5,950.00	5,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,760.00	4,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	139,509.50	139,509.50		139,505.36	139,505.36		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	34,100.00	34,100.00		33,990.00	33,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,900.00	6,900.00		6,840.00	6,840.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	499,999.81	499,999.81		499,996.17	499,996.17		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	180,000.00	180,000.00		164,160.00	164,160.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		19,600.00	19,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	239,500.00	239,500.00		226,459.00	226,459.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	117,963.00	117,963.00		117,962.38	117,962.38		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,900.00	34,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,771.20	21,771.20		18,966.00	18,966.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,000.00	19,000.00		19,000.00	19,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1080-1-01-007-001-001	22091922	Ballpen,FLEX & 17 Others	ACCTG	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	00-Jan-00	
4410-1-10-013-001-003-021	22091923	Leaflets Long Colored & 10Other	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22 23-Dec-22	
4410-1-01-013-001-002-001	22091924	Paper Multicopy 80gsm & 1 Other	CNPH	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	n/a	06-Oct-22	22-Nov-22	22-Nov-22	25-Nov-22 25-Nov-22	
7610-1-01-014-001-003	22091925-A	Powdered Milk Drink & 19 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	28-Oct-22	10-Nov-22 10-Nov-22	
7610-1-01-014-001-003	22091925-B	Vienna Sausage & 5 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	28-Oct-22	10-Nov-22 10-Nov-22	
8000-1-01-016-001-001-001	22091926	Battery AA Heavy Duty & 38 Others	OPAG	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	15-Dec-22 15-Dec-22	
8720-1-01-017-001-004	22091929	Hog Breeder 50kg,MULTIVITE FEEDS	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22 29-Dec-22	
8720-1-01-017-001-005	22091930	Hog Pre-Starter 25kg & 4 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22 20-Dec-22	
8750-1-01-008-001-001	22091931	Headlight left/right & 30 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22 29-Dec-22	
8850-1-03-003-001-0002-010	22091933	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	12/22-23/2022 12/22-23/2022	
4410-1-01-013-001-003	22091934	Diesel	PHO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	00-Jan-00	
4410-1-01-013-001-002-001	22091936	3 Gang Convenience Outlet &126 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22 25-Nov-22	
8750-1-01-008-001-003-013	22091937	Diesel Fuel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	00-Jan-00	
8750-1-01-008-001-003-013	22091938	Hot Asphalt(85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22 23-Dec-22	
4410-1-01-013-001-002-003	22091939	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22 15-Dec-22	
8750-1-01-008-001-001	22091940	Air Conditioner Repair(labor Cost)	PEO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	00-Jan-00	
8850-1-03-003-001-001	22091941	Deluxe Room Double & 3 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	12/20-23/2022 12/20-23/2022	
3000-1-01-013-002-002	22091943	Black Pepper & 36 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	5/2022/10/16-35/2022/10/16-3	
3000-1-01-013-002-002	22091944	Assorted Meat & Meat Products	LDH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	2/2022/10/16-35/2022/10/16-3	
4410-1-01-013-001-002-002	22091945	Rapid Antigen Test Kit	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	20-Oct-22	21-Oct-22	21-Oct-22	27-Oct-22 27-Oct-22	
8850-1-03-003-001-0002-009	22091946	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	12/19-20/2022 12/19-20/2022	
8710-1-01-016-001-002-001	22091947	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	12/13-14/2022 12/13-14/2022	
8730-1-02-002-001-003	22091949	Pencil#2 with Black Lead & 4 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22 27-Dec-22	
1010-1-01-001-001-004-001	22091950	WaterPump 2HP & 1 Other	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	03-Nov-22 03-Nov-22	
8730-1-02-002-001-004-001	22091951	Ink Refill Set & 3 Others	PG/PENRO	SVP	CS		n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	29-Dec-22 29-Dec-22	
8730-1-02-002-001-007	22091952	Certificate Jacket & 11 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	15-Nov-22 15-Nov-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	60,012.00	60,012.00		58,018.00	58,018.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,800.00	12,800.00		11,512.00	11,512.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	71,959.90	71,959.90		71,959.90	71,959.90		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	71,560.00	71,560.00		28,175.00	28,175.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	71,560.00	71,560.00		29,688.00	29,688.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	136,290.00	136,290.00		126,430.00	126,430.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	94,200.00	94,200.00		89,820.00	89,820.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	93,790.00	93,790.00		93,200.00	93,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	101,076.00	101,076.00		95,235.00	95,235.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,950.00	34,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	120,915.96	120,915.96		120,915.23	120,915.23		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	600,335.00	600,335.00		595,180.00	595,180.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,200.00	35,200.00		35,199.02	35,199.02		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	129,000.00	129,000.00		128,950.00	128,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,700.00	4,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,200.00	7,200.00		7,050.00	7,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,600.00	35,600.00		35,600.00	35,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	178,300.00	178,300.00		157,956.50	157,956.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	224,000.00	224,000.00		224,000.00	224,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	450,000.00	450,000.00		444,600.00	444,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,990.00	34,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,520.00	9,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,547.00	1,547.00		1,447.00	1,447.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,968.75	11,968.75		10,990.00	10,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,678.00	2,678.00		2,516.00	2,516.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,142.50	11,142.50		10,731.00	10,731.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
8730-1-02-002-001-005	22091953	Ink Refill & 9 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22
8730-1-02-002-001-005	22091954	Laundry Detergent Powder 1kg & 13 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
8730-1-02-002-001-001	22091955	Ink Refill Set(T664)4 bottles & 2 Others	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22
8730-1-02-002-001-002	22091960	Ballpen .5mm Needle Tip Black & 1 Other	PG/PENRO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22	25-Nov-22
1000-1-01-001-001-001	22091962	Epitaph(11x14x3mm) Stainless/Brass Metal Colored	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
1000-1-01-015-001-001	22091963	Municipal & Provincial Color Flag & 1 Other	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
8850-1-03-003-001-001	22091966	Meals	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	/2022&11/1-2,1/2022&11/1-2,	
8850-1-03-003-002-003	22091967	Meals	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	19-Dec-22	19-Dec-22
1000-1-01-001-001-001	22091969	Desktop Computer	GO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22
1000-1-01-001-001-001	22091974	LPG 11kgs,SOLANE	GO	Shopping			n/a	n/a	n/a	n/a	n/a	15-Nov-22	28-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22
1000-1-01-001-001-001	22091975	Twin Bed Room Board & Lodging	GO	SVP			n/a	n/a	n/a	n/a	n/a	11-Oct-22	12-Oct-22	12-Oct-22	3-25/2022&11/3-25/2022&11/	
1010-1-01-001-001-004-001	22091976	Dual Band Wi-Fi Router,TP Link & 1 Other	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22
1011-1-01-001-001-001	22091977	Business Plate 15x5 Galvanized Plate	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-001-001-001	22091978	2.0 HP Split Type Inverter Aircon & Installation	GO/ADMIN	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22
1000-1-01-001-001-001	22091979	Eggs & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22
1000-1-01-001-001-1001	22091980	Tarpaulin Printing	GO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-015-001-001	22091984	Overhauling Gasket & 11 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-001	22091985	Bond Paper A4 5 Reams & 21 Others	GO/ l text mo si Dong	Shopping	CS		n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	28-Dec-22	28-Dec-22
1000-1-01-001-001-001	22091986	Floor Rag & 15 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
noobr	22091987	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	2/2022/12/29/:2/2022/12/29/	
noobr	22091988	Reproduction of Vaccination Cards	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22
noobr	22091989	Reproduction of Forms(Long Colored)	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22
9940-1-03-004-001-003-004	22091990	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	25-Oct-22	26-Oct-22	26-Oct-22	2022&11/8,15,2022&11/8,15,2	
9940-1-03-004-001-003-003	22091991	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	24-Oct-22	25-Oct-22	25-Oct-22	10/26-28/2022 10/26-28/2022	
9940-1-03-004-001-005-001	22091992	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	28-Oct-22	10/29-31/2022 10/29-31/2022	
9940-1-03-004-001-005-001	22091993	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	24-Oct-22	27-Oct-22	27-Oct-22	11/1-3/2022	11/1-3/2022

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	6,344.50	6,344.50		5,548.40	5,548.40		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,753.00	14,753.00		14,359.00	14,359.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,544.00	1,544.00		1,475.00	1,475.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	475.00	475.00		310.00	310.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,300.00	8,300.00		8,008.00	8,008.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	34,680.00	34,680.00		31,100.00	31,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,000.00	36,000.00		35,400.00	35,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,904.00	11,904.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	32,480.00	32,480.00		27,970.00	27,970.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,200.00	1,200.00		975.00	975.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	80,000.00	80,000.00		74,000.00	74,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,260.00	3,260.00		1,850.00	1,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	450,000.00	450,000.00		420,000.00	420,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	52,600.00	52,600.00		51,900.00	51,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,030.00	5,030.00		4,960.00	4,960.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,805.00	2,805.00		2,514.00	2,514.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	73,425.00	73,425.00		70,456.08	70,456.08		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,457.00	19,457.00		16,730.50	16,730.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,173.50	5,173.50		5,141.00	5,141.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	596,000.00	596,000.00		524,480.00	524,480.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	150,000.00	150,000.00		75,000.00	75,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	504,000.00	504,000.00		308,000.00	308,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		42,660.00	42,660.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,220.00	14,220.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		21,330.00	21,330.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		21,330.00	21,330.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
8750-1-01-008-001-001	22091994	Tubeless Tire 225/80 R17.5 & 7 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	13-Dec-22	13-Dec-22
8710-1-01-016-001-009-005	22091996	Meals	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	24-Nov-22	24-Nov-22
8710-1-01-016-001-009-005	22091997	Meals	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	29-Nov-22	29-Nov-22
4410-1-01-013-001-002-002	22091998	Surgical Gloves Medium & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22
4410-1-01-013-001-002-001	22091999	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22		00-Jan-00
4410-1-01-013-001-002-002	22092000	Kelly Pad	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22	19-Dec-22
8850-1-03-003-001-002-003	22092001	Customized Bantayog Trophies 8x3" with Platform	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	12-Dec-22	12-Dec-22
1000-1-01-001-001-001	22092003	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	23-25,28-29/21/23-25,28-29/20	
8850-1-03-003-001-001	22092006	Bantayog Trophies 8x3 with Platform	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
8850-1-03-003-001-001	22092007	Customized Foldable Round Fan & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	16-Dec-22	16-Dec-22
8850-1-03-003-001-002-011	22092008	Service of Lights Sounds & LED Wall	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	08-Nov-22	09-Nov-22	09-Nov-22	12-Nov-22	12-Nov-22
1000-1-01-015-001-001	22092009	Fuel	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	28-Oct-22		00-Jan-00
4410-1-01-013-001-002-002	22092010	Commercial Rice 50kls	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	04-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22	07-Nov-22
4410-1-01-013-001-002-001	22092011	Gynecological Table & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-002	22092012	X Ray Film 14x17x100's DIGITAL	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-001	22092013	Front Wheel Bearing, Right & Left	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	01-Dec-22
9940-1-03-004-001-003-002	22092014	Personal Protective Equipment(PPE)	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-002-001	22092017	Split Type Aircon 2 HP,Inverter digital boost fast cooling	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-001	22092019	Copy Printer Ink DX2430,5's GESTETNER	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	15-Dec-22	15-Dec-22
1000-1-01-001-001-001	22092020	Desktop Computer & 2 Others	GO/NBI	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	22-Dec-22
1090-1-01-005-001-001	22092021	Gasoline	PTO	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22		00-Jan-00
1040-1-01-010-001-004	22092022	T-Shirts with Print	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	25-Nov-22	28-Nov-22	28-Nov-22		00-Jan-00
1040-1-01-010-001-004	22092024	Tarpaulin	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22		00-Jan-00
1040-1-01-010-001-004	22092025	Medals & 3 Others	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	25-Nov-22	28-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22
1000-1-01-001-001-001	22102029	Pressure cooker 1L & 15 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	07-Dec-22	07-Dec-22
1000-1-01-001-001-001	22102030	Bond Paper & 40 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	23-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	143,100.00	143,100.00		142,361.00	142,361.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,100.00	2,100.00		2,085.00	2,085.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,400.00	1,400.00		1,390.00	1,390.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	347,740.00	347,740.00		343,950.00	343,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,930.80	17,930.80		17,929.59	17,929.59		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,660.00	11,660.00		11,000.00	11,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	29,645.00	29,645.00		29,547.00	29,547.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,800.00	13,800.00		13,665.00	13,665.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	48,400.00	48,400.00		48,320.00	48,320.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,460.00	45,460.00		45,360.00	45,360.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	75,000.00	75,000.00		60,000.00	60,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	499,900.00	499,900.00		499,899.47	499,899.47		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	94,500.00	94,500.00		91,800.00	91,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	844,328.00	844,328.00		822,870.00	822,870.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	294,000.00	294,000.00		290,000.00	290,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,428.00	13,428.00		13,400.00	13,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	156,950.00	156,950.00		139,750.00	139,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	110,000.00	110,000.00		97,500.00	97,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,600.00	14,600.00		8,760.00	8,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	217,470.00	217,470.00		195,260.00	195,260.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,999.65	9,999.65		9,999.39	9,999.39		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,250.00	11,250.00		11,212.50	11,212.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,600.00	9,600.00		9,570.00	9,570.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,400.00	13,400.00		13,374.50	13,374.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	58,568.00	58,568.00		54,925.00	54,925.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	67,132.50	67,132.50		62,090.25	62,090.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
3000-1-01-001-002-001	22102031	Gasoline Oil & Lubricants	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22		00-Jan-00	
7610-1-01-014-001-005	22102032	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	25-Oct-22	26-Oct-22	26-Oct-22	27-Oct-22	27-Oct-22	
1000-1-01-001-001-001	22102034	Computer Desktop & 1 Other	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	05-Dec-22	05-Dec-22	
1000-1-01-001-001-1001	22102035	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	18-Nov-22	21-Nov-22	21-Nov-22	11/22-24/2022	11/22-24/2022	
1000-1-01-015-001-001	22102036	Flat Latex & 19 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	
1000-1-01-015-001-001	22102037	Automotive Enamel Flat Wall & 22 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
1000-1-01-015-001-001	22102038	Semi Gloss Latex, BOYSEN & 7 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
1000-1-01-015-001-001	22102039	Marine Plywood & 40 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22	
1000-1-01-015-001-001	22102040	Body Filter, Polituff & 19 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	12-Dec-22	
1000-1-01-001-001-1001-002	22102043	Long Table 6 Seaters & 2 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	2/19,20,21/2022	2/19,20,21/2022	
6510-1-01-001-001-001	22102044	Hard Hat Safety Helmet & 6 Others	GO/BALAI	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-007	22102045	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	15-Nov-22	16-Nov-22	16-Nov-22	17-Nov-22	17-Nov-22	
4410-1-01-013-001-002-001	22102047	Nurse Stool Chair & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
8710-1-01-016-001-003-001	22102048	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	12/1-2/2022	12/1-2/2022	
8720-1-01-017-001-001	22102049	Paper Multicopy Short	PROVET	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22	
7610-1-01-014-001-007	22102050	Printer Ink 003 black & 48 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-01-001-001-1001	22102051	Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	08-Nov-22	09-Nov-22	09-Nov-22	11/11&17/2022	11/11&17/2022	
1000-1-01-001-001-1001	22102052	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	11/28-29/2022	11/28-29/2022	
7610-1-01-014-001-011	22102054	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	
7610-1-01-014-001-011	22102055	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Dec-22	09-Dec-22	09-Dec-22	12-Dec-22	12-Dec-22	
7610-1-01-014-001-004	22102056	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	02-Nov-22	03-Nov-22	03-Nov-22	04-Nov-22	04-Nov-22	
7610-1-01-014-001-004	22102057	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
7610-1-01-014-001-007	22102058	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	10-Nov-22	10-Nov-22	
7610-1-01-014-001-007	22102059	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
7610-1-01-014-001-007	22102060	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	29-Nov-22	29-Nov-22	
7610-1-01-014-001-004	22102061	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	12/26-27/2022	12/26-27/2022	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	18,922.95	18,922.95		18,756.72	18,756.72		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	140,000.00	140,000.00		131,600.00	131,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	91,760.00	91,760.00		82,000.00	82,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,640.00	44,640.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	101,051.50	101,051.50		91,650.00	91,650.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	136,603.50	136,603.50		122,319.00	122,319.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,080.40	21,080.40		16,664.00	16,664.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	179,044.80	179,044.80		173,542.00	173,542.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	103,015.00	103,015.00		98,100.00	98,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,600.00	14,600.00		14,600.00	14,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	32,080.00	32,080.00		29,905.00	29,905.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	16,500.00	16,500.00		15,642.00	15,642.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	96,070.00	96,070.00		95,630.00	95,630.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,000.00	11,000.00		10,560.00	10,560.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,301.00	14,301.00		14,175.00	14,175.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	79,999.74	79,999.74		69,552.50	69,552.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,000.00	14,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	46,000.00	46,000.00		41,755.00	41,755.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,750.00	8,750.00		8,225.00	8,225.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	38,750.00	38,750.00		36,425.00	36,425.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	100,000.00	100,000.00		92,000.00	92,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		18,800.00	18,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		11,750.00	11,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		12,000.00	12,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		28,200.00	28,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,400.00	9,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
7610-1-01-014-001-007	22102062	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22
3000-1-01-001-002-007	22102063	Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	08-Nov-22	09-Nov-22	09-Nov-22	10,16,18,25/20	10,16,18,25/20
3000-1-01-001-002-006	22102064	Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	08-Nov-22	09-Nov-22	09-Nov-22	10,15,21,24/20	10,15,21,24/20
7610-1-01-014-001-004	22102065	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	27-Dec-22	28-Dec-22	28-Dec-22	30-Dec-22	30-Dec-22
7610-1-01-014-001-004	22102066	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22
3000-1-01-013-003-002	22102067	Azithromycin susp 200mg/5ml 15ml & 27 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22	20-Dec-22
8760-1-02-002-001-004-003	22102068	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22
3000-1-01-013-002-004	22102070	Bond Paper Long,HARD COPY & 4 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	08-Dec-22	08-Dec-22
5990-1-03-001-001-002	22102071	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22		00-Jan-00
3320-1-03-001-001-004	22102072	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22
5990-1-03-001-001-002	22102073	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	11/24-25/2022	11/24-25/2022
5990-1-03-001-001-002	22102074	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	11/24-25/2022	11/24-25/2022
5990-1-03-001-001-002	22102075	Aircon Rooms,Double Bed 6 rooms perday for 2 days	PESO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/22-23/2022
1000-1-01-001-001-005-001	22102076	NFA Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	20-Oct-22	22-Nov-22	22-Nov-22	01-Dec-22	01-Dec-22
3320-1-01-001-001-003	22102078	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
7610-1-01-014-001-011	22102079	Printer Ink 003 black & 29 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
7610-1-01-014-001-011	22102080	Tarpaulin Printing with Layout	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22
7610-1-01-014-001-011	22102081	Advocacy Shirts with Print & 3 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
4410-1-01-013-001-002-002	22102082	Cidex & 30 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
4410-1-01-013-001-002-003	22102083	Hepatitis B Vaccine & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
4410-1-01-013-001-002-002	22102085	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	18-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22	19-Oct-22
1040-1-01-010-001-007	22102088	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	06-Dec-22	06-Dec-22
1040-1-01-010-001-002	22102089	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	22-23,27-29/20	22-23,27-29/20
1000-1-01-001-001-001-002	22102090	Meals	GO	SVP			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	12/1-2,5-9/2022	12/1-2,5-9/2022
1000-1-01-001-001-001-002	22102091	Fuel (Diesel & Gasoline)	GO/PROC	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22		00-Jan-00
9940-1-01-010-001-003-001	22102092	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	2/5-7,9-10/2022	2/5-7,9-10/2022

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	20,000.00	20,000.00		18,800.00	18,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,690.00	4,690.00		4,288.00	4,288.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,690.00	4,690.00		4,288.00	4,288.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,750.00	8,750.00		8,225.00	8,225.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,800.00	4,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	177,394.60	177,394.60		152,997.50	152,997.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,500.00	3,500.00		3,475.00	3,475.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	58,840.00	58,840.00		55,405.00	55,405.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,700.00	4,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		13,500.00	13,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,000.00	2,000.00		18,000.00	18,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,120.00	9,120.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,200.00	19,200.00		18,000.00	18,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	62,500.00	62,500.00		62,500.00	62,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,800.00	4,800.00		4,752.00	4,752.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,975.05	24,975.05		24,295.00	24,295.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,408.00	12,408.00		12,400.00	12,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	64,515.00	64,515.00		64,095.00	64,095.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	542,250.00	542,250.00		541,289.00	541,289.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	165,000.00	165,000.00		164,850.00	164,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,000.00	14,000.00		13,920.00	13,920.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		49,000.00	49,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		22,200.00	22,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	277,525.00	277,525.00		277,524.04	277,524.04		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	78,750.00	78,750.00		78,525.00	78,525.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
3390-1-01-001-003-001	22102093	Eraser & 33 Others	GO/PYDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8710-1-01-016-001-003-006	22102094	GI C-Purlins & 17 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-007	22102095	Bond Paper & 4 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-005	22102096	Tarpaulin & 7 Others	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	26-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	27-Oct-22	
7610-1-01-014-001-005	22102097	Printer & 3 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	15-Nov-22	15-Nov-22	
7610-1-01-014-001-005	22102098	Bond Paper 80gsm Legal & 32 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	02-Dec-22	02-Dec-22	
7610-1-01-014-001-007	22102099	WheelChair with Heavy Duty & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	24-Nov-22	24-Nov-22	
1016-1-01-002-001-001	22102100	Bookpaper Long & Bookpaper Short	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	
8000-1-01-016-001-006-002	22102101	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	14-Nov-22	15-Nov-22	15-Nov-22	11/17-18/2022	11/17-18/2022	
1010-1-01-001-001-001-015	22102102	Alcohol & 6 Others	GO/NBI	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	
1010-1-01-001-001-001-015	22102103	Toner T-2323P	GO/NBI	Shopping	CS		n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	24-Nov-22	
noobr	22102104	Rabbies Vaccine Purified 2.5iu/ml,SPEEDA	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-015-001-001	22102105	Battery 6 SM,GS	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	09-Dec-22	09-Dec-22	
7610-1-01-014-001-001	22102106	003 Computer Ink & 9 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22	
1000-1-01-001-001-005-001	22102107	Coffee Classic 100gms & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22		00-Jan-00	
1000-1-01-001-001-005-001	22102109	Coffee 100grams & 13 Others	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	07-Nov-22	08-Nov-22	08-Nov-22	5/2022/11/16-35/2022/11/16-3		
8730-1-02-002-001-007	22102110	Certification Frames & 4 Others	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22	
1040-1-01-010-001-002	22102111	Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	11/24-25/2022	11/24-25/2022	
4410-1-01-013-001-001	22102112	Alcohol 60% & 13 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	22-Dec-22	
4410-1-01-013-001-001	22102113	Folder Long & 32 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
4410-1-01-013-001-002-002	22102114	Surgical Gloves Large & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	02-Dec-22	02-Dec-22	
8850-1-03-003-001-001	22102115	Brochure 17x13	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	16-Dec-22	16-Dec-22	
8850-1-03-003-001-001	22102116	Customized Tumbler with Cam Norte Design & 1 Other	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22	
4410-1-01-013-001-002-003	22102117	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	07-Dec-22	07-Dec-22	
1000-1-01-001-001-005-001	22102118	Brass Gate Valve & 9 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22	
3310-1-01-001-001-002-007	22102120	Polo Shirt with Logo	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	25-Nov-22	28-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	35,000.00	35,000.00		32,937.00	32,937.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		48,800.00	48,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,851.36	4,851.36		4,095.00	4,095.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	26,580.00	26,580.00		16,890.00	16,890.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,300.00	21,300.00		18,105.60	18,105.60		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	39,580.00	39,580.00		32,707.00	32,707.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	493,150.00	493,150.00		435,575.00	435,575.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,650.00	20,650.00		20,550.00	20,550.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		19,200.00	19,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,149.93	2,149.93		2,095.00	2,095.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,105.00	3,105.00		3,100.00	3,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	960,000.00	960,000.00		831,000.00	831,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,380.00	17,380.00		15,000.00	15,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,532.00	23,532.00		23,370.00	23,370.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	58,834.60	58,834.60		58,467.10	58,467.10		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	58,834.60	58,834.60		58,467.10	58,467.10		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,700.00	15,700.00		15,300.00	15,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,300.00	9,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,357.00	7,357.00		6,556.00	6,556.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	66,644.15	66,644.15		54,975.00	54,975.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	69,460.00	69,460.00		65,200.00	65,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	70,000.00	70,000.00		68,000.00	68,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,725.00	47,725.00		47,625.00	47,625.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		6,840.00	6,840.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,436.00	4,436.00		4,430.00	4,430.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,800.00	2,800.00		2,646.00	2,646.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
9710-1-01-016-001-009-005	22102122	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	06-Dec-22	06-Dec-22
8710-1-01-016-001-009-005	22102123	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22
8850-1-03-003-001-002-002	22102124	Service of Lights & Sounds for 3 Nights	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	12/14-16/2022	12/14-16/2022
1000-1-01-001-001-001-004	22102125	Meals & Snacks	GO/PADAC	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22		00-Jan-00
8850-1-03-003-001-002-011	22102126	Pull up Banner & 2 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22
8850-1-03-003-001-002-007	22102127	Customized Katsa Bag & 5 Others	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22
3390-1-01-001-001-002-007	22102128	Bookpaper Subs 20 short & 3 Others	MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	22-Dec-22
8850-1-03-003-001-002-002	22102129	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	12/14-16/2022	12/14-16/2022
8850-1-03-003-001-002-002	22102130	G.I. Pipe & 10 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22
1000-1-01-001-001-001-001	22102132	Frame with Picture 14x17 wood Frame with matting Plate	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
3320-1-01-001-001-003	22102133	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-17/&19/20/14-17/&19/20	
6510-1-01-001-001-001	22102137	Meals & Snacks	Balai Centennial Hou	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	23-Nov-22	23-Nov-22
4410-1-01-013-001-003-010	22102138	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
8730-1-02-002-002-001	22102139	Tire 265/65 R17(front),BRIDGESTONE	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	28-Nov-22
9940-1-01-010-001-003-001	22102140	Diesel	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22		00-Jan-00
1040-1-01-010-001-002	22102141	Room Accommodation & Training Facilities	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22		00-Jan-00
3390-1-01-001-003-001	22102142	Meals & Snacks	GO/PYDO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22		00-Jan-00
1000-1-01-001-001-001	22102143	Camera,SONY & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	14-Dec-22	14-Dec-22
3000-1-03-002-001	22102145	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	09-Dec-22	09-Dec-22
1010-1-01-001-001-004-001	22102146	Meat & Meaty	GO/PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22		00-Jan-00
1000-1-01-001-001-005-001	22102147	NFA Rice	GO/PCSSD	Agency to Agency			n/a	n/a	n/a	n/a	n/a	28-Oct-22	04-Nov-22	04-Nov-22	07-Nov-22	07-Nov-22
1010-1-01-001-001-004-001	22102148	Meat & Meaty	GO/PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	28-Oct-22	02-Nov-22	02-Nov-22		00-Jan-00
4410-1-01-013-001-002-002	22102150	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	0/2022/11/11-20/2022/11/11-2	
3000-1-03-002-001	22102151	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	14-Dec-22	14-Dec-22
8720-1-01-017-001-007-001	22102152	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	12/20-21/2022	12/20-21/2022
3000-1-03-002-001	22102153	Meals & Snacks	CN/PDAO	SVP			n/a	n/a	n/a	n/a	n/a	16-Nov-22	17-Nov-22	17-Nov-22	18-Nov-22	18-Nov-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	1,400.00	1,400.00		1,360.00	1,360.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,100.00	2,100.00		2,040.00	2,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	55,000.00	55,000.00		54,800.00	54,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,750.00	60,750.00		60,480.00	60,480.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	39,400.00	39,400.00		39,380.00	39,380.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	48,015.00	48,015.00		47,965.00	47,965.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,013.00	4,013.00		3,766.00	3,766.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		47,375.00	47,375.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	52,345.00	52,345.00		51,617.00	51,617.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	145,000.00	145,000.00		142,500.00	142,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	40,500.00	40,500.00		39,015.00	39,015.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,000.00	24,000.00		22,740.00	22,740.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		13,680.00	13,680.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,760.00	23,760.00		22,572.00	22,572.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	59,938.80	59,938.80		59,937.93	59,937.93		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,500.00	28,500.00		28,470.00	28,470.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		49,600.00	49,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	289,998.00	289,998.00		287,330.00	287,330.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		11,500.00	11,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	397,500.00	397,500.00		226,850.00	226,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	62,500.00	62,500.00		62,500.00	62,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	391,500.00	391,500.00		226,850.00	226,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	280,550.00	280,550.00		262,800.00	262,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,040.00	11,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,500.00	17,500.00		16,800.00	16,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,750.00	8,750.00		8,050.00	8,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
6510-1-01-001-001-001	22102155	Meals & Snacks	BAlai Centennial Hou	SVP			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	01-Dec-22
8850-1-03-003-001-001	22102157	Meals	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	11/26-27/2022	11/26-27/2022
3000-1-01-013-002-002	22102160	Acetylcysteine 100mg Powder & 118 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00
8721-1-01-017-001-010	22102162	Broiler Stocks & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22	20-Dec-22
8721-1-01-017-001-010	22102163	Broiler Stocks & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	09-Dec-22	09-Dec-22
8710-1-01-016-001-002-001	22102165	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	14-Nov-22	15-Nov-22	15-Nov-22	16-Nov-22	16-Nov-22
1040-1-01-010-001-001	22102166	Toilet Tissue 2 Ply 200 pulls & 11 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8730-1-02-002-001-005	22102167	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	25-Nov-22	28-Nov-22	28-Nov-22	29-Nov-22	29-Nov-22
8730-1-02-002-001-005	22102169	Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	07-Dec-22	09-Dec-22	09-Dec-22	15-Dec-22	15-Dec-22
9940-1-03-004-001-004-001	22102170	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	27-Dec-22	27-Dec-22
9940-1-03-004-001-004-001	22102172	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	12/18&28/2022	12/18&28/2022
8710-1-01-016-001-009-004	22102173	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	4/2022&12/12/4/2022&12/12/	4/2022&12/12/4/2022&12/12/
8710-1-01-016-001-002-001	22102174	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	29-Nov-22	29-Nov-22
8710-1-01-016-001-002-001	22102175	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22
9940-1-03-004-001-004-001	22102177	Fuel Oil & Lubricants	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22		00-Jan-00
8720-1-01-017-001-007-001	22102178	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	12/15-16/2022	12/15-16/2022
1016-1-01-002-001-001	22102181	Ink 003B & 3 Others	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	01-Dec-22	01-Dec-22
7610-1-01-014-001-001	22102182	Tire 185R14,SAILUN	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
1000-1-01-001-001-001	22102183	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
noobr	22102184	Dengue Test Kit,NSI/IgG/IgM,25's	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
noobr	22102185	Tarpaulin 4x4ft. For Awareness Campaign	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
1040-1-01-010-001-001	22102186	LCD Screen Replacement of Screen for Tables	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8730-1-02-002-001-007	22102187	Colored T-Shirt Round Neck with Sublimation Print	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	24-Nov-22	24-Nov-22
8760-1-02-002-001-004-003	22102188	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	11-Nov-22	14-Nov-22	14-Nov-22	11/15-16/2022	11/15-16/2022
8730-1-02-002-001-005	22102189	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	07-Dec-22	09-Dec-22	09-Dec-22	12/12-13/2022	12/12-13/2022
1000-1-01-001-001-001	22102190	Bond Paper Long & 13 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	4,000.00	4,000.00		3,800.00	3,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,800.00	13,800.00		13,317.00	13,317.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	679,640.69	679,640.69		539,092.35	539,092.35		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	96,000.00	96,000.00		94,920.00	94,920.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	96,000.00	96,000.00		94,920.00	94,920.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		24,000.00	24,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,850.95	45,850.95		44,557.00	44,557.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,050.00	7,050.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		5,100.00	5,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,625.00	5,625.00		5,100.00	5,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		42,660.00	42,660.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		21,510.00	21,510.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,500.00	17,500.00		16,730.00	16,730.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,125.00	7,125.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	100,000.00	100,000.00		99,999.66	99,999.66		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,500.00	17,500.00		17,150.00	17,150.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,360.00	9,360.00		9,330.00	9,330.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,350.00	20,350.00		19,332.00	19,332.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		24,500.00	24,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	178,100.00	178,100.00		175,045.00	175,045.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,600.00	12,600.00		6,888.00	6,888.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,500.00	5,500.00		5,498.00	5,498.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	27,500.00	27,500.00		25,000.00	25,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,400.00	9,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,400.00	9,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,767.30	9,767.30		9,406.00	9,406.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
8730-1-02-002-001-002	22102192	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	16-Nov-22	17-Nov-22	17-Nov-22	24-Nov-22	24-Nov-22	
1030-1-03-005-001-001	22102193	Ballpen & 13 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	21-Dec-22	21-Dec-22	
1030-1-03-005-001-001	22102194	Steel Filing Cabinet,HERMACO	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8750-1-01-008-001-001	22102195	Diesel	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22		00-Jan-00	
3000-1-01-013-002-002	22102197	Ceftriaxone NA 1g Powder for Injection & 25 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8710-1-01-016-001-009-003	22102198	Meals & Snacks	OPAG	sVP			n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	09-Dec-22	09-Dec-22	
8730-1-02-002-001-004-003	22102199	Personalized Sublimated Polo Shirt & T-shirt	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	16-Dec-22	16-Dec-22	
3000-1-01-013-002-002	22102200	Anti-Rabies Vaccine Active(PVRV),SPEEDA	LDH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
9940-1-01-014-001-003-006	22102201	Rice (NFA)50kls/sack	PSWDO	Agency to Agency			n/a	n/a	n/a	n/a	n/a	02-Nov-22	02-Dec-22	02-Dec-22	02-Dec-22	02-Dec-22	
9940-1-01-014-001-005-003	22102202	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22		00-Jan-00	
9940-1-01-014-001-003-006	22102203	Rice(Commercial Rice)50kg/Sack	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	28-Nov-22	29-Nov-22	29-Nov-22	07-Dec-22	07-Dec-22	
5990-1-03-001-001-002	22102204	T-Shirts with Print	PESO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	21-Dec-22	21-Dec-22	
5990-1-03-001-001-002	22102205	Streamer 8ftx4ft	PESO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	
9940-1-01-014-001-003-006	22102206	Sardines 155g & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3330-1-01-001-001-002-001	22102209	Book Paper Subs & 3 Others	MASCD	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1070-1-01-009-001-001	22102210	OPC Drum &11 Others	PBO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
7610-1-01-014-001-001	22102211	Fuel Oil & Lubricants	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22		00-Jan-00	
8710-1-01-016-001-009-005	22102212	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	23-Dec-22	23-Dec-22	
8710-1-01-016-001-009-005	22102213	Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	01-Dec-22	02-Dec-22	02-Dec-22	09-Dec-22	09-Dec-22	
8710-1-01-016-001-009-001	22102214	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	12/9&14/2022	12/9&14/2022	
3390-1-01-001-001-002-006	22102215	Bookpaper Subs 20,short & 6 Others	MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-001-001-001	22102216	Filing Cabinet Vertical 4 Layer	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	01-Dec-22	01-Dec-22	
1000-1-01-001-001-001-001	22102217	Paper Multicopy 80gsm A4 & 1 Other	BAC	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	22-Oct-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22	
1000-1-01-015-001-001	22102218	Ignition Switch c/s 4R & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	23-Dec-22	23-Dec-22	
76101-01-014-001-006	22102220	Working Tables with Chair & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22	
7610-1-01-014-001-006	22102222	Pillow & 4 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	16-Dec-22	16-Dec-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	21,250.00	21,250.00		20,400.00	20,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	54,351.00	54,351.00		45,860.00	45,860.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	90,000.00	90,000.00		78,990.00	78,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	291,025.00	291,025.00		291,024.80	291,024.80		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	718,433.84	718,433.84		631,854.00	631,854.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,000.00	14,000.00		13,384.00	13,384.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	34,870.00	34,870.00		31,040.00	31,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	518,000.00	518,000.00		381,500.00	381,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	250,000.00	250,000.00		250,000.00	250,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	100,000.00	100,000.00		99,999.46	99,999.46		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	550,000.00	550,000.00		545,875.00	545,875.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,500.00	9,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,600.00	9,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	400,000.00	400,000.00		398,892.25	398,892.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,606.00	3,606.00		3,491.00	3,491.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,550.88	36,550.88		36,550.88	36,550.88		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		59,998.81	59,998.81		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,940.00	9,940.00		9,514.00	9,514.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,400.00	1,400.00		1,360.00	1,360.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		19,040.00	19,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,094.00	4,094.00		3,900.00	3,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,900.00	11,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,419.05	12,419.05		12,419.05	12,419.05		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,766.50	2,766.50		2,395.00	2,395.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,992.41	28,992.41		28,350.00	28,350.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,691.60	36,691.60		34,040.00	34,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
7610-1-01-014-001-006	22102223	LPG Tanks,11kgs,SOLANE	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	25-Nov-22	25-Nov-22
7610-1-01-014-001-006	22102224	Umbrella & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22
7610-1-01-014-001-006	22102225	First Aid Kit	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	14-Dec-22	14-Dec-22
7610-1-01-014-001-006	22102226	Cauldron & 8 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
7610-1-01-014-001-006	22102227	Hanging Cabinet with 2 Doors	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22
7610-1-01-014-001-006	22102228	FaceMask & 7 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	24-Nov-22	25-Nov-22	25-Nov-22	01-Dec-22	01-Dec-22
8710-1-01-01-016-001-003-001	22102229	Pole Sitao & 10 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22		00-Jan-00
1040-1-01-010-001-001	22102230	Ink Cartridge 188 & 11 Others	PPDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1110-1-03-006-001-001	22102231	Paper Multicopy 80gsm A4 & 1 Other	IAS	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	04-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22
4410-1-01-013-001-002-001	22102232	Paper Multicopy 80gsm A4 & 1 Other	CNPH	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	04-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22
4410-1-01-013-001-002-003	22102233	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	02-Dec-22	05-Dec-22	05-Dec-22	06-Dec-22	06-Dec-22
4410-1-01-013-001-002-002	22102234	Powdered Chocolate Drink & 30 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22		00-Jan-00
1000-1-01-001-001-1001	22102235	Executive Table & 4 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	19-Dec-22
8710-1-01-016-001-003-005	22102236	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	20-Dec-22	20-Dec-22
7610-1-01-014-001-006	22102237	Scotch Tape & 4 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	19-Dec-22	19-Dec-22
4410-1-01-013-001-002-002	22102238	Bun Urea 2x125ml & 11 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-002	22102240	Refilled Medical Oxygen	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	19-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22
4410-1-01-013-001-002-001	22102241	Motor Oil 15W 40	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	19-Dec-22	19-Dec-22
4410-1-01-013-001-002-002	22102242	ABO/D+ Reverse Grouping & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-002	22102243	Pedia Culture Resin(1x40's) & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
7610-1-01-014-001-006	22102246	Ink Bottle & 28 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8000-1-01-017-001-010	22102247	Rice Bran & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	20-Dec-22	20-Dec-22
8720-1-01-017-001-002	22102248	Ivermectin 100ml & 6 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-001-001-001	22102249	Lugaw with Chicken & Egg	GO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22
44101-01-013-001-002-002	22102250	Disinfectant Spray & 6 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
4410-1-01-013-001-002-001	22102251	Disinfectant Spray & 2 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	5,808.00	5,808.00		5,700.00	5,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,375.50	18,375.50		15,720.00	15,720.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,530.00	2,530.00		2,300.00	2,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,254.00	12,254.00		10,535.00	10,535.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,000.00	22,000.00		20,000.00	20,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,773.00	13,773.00		10,130.00	10,130.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	201,365.00	201,365.00		197,818.75	197,818.75		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	111,620.00	111,620.00		106,575.00	106,575.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,136.28	15,136.28		15,136.28	15,136.28		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	134,835.40	134,835.40		134,835.40	134,835.40		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		6,840.00	6,840.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	159,198.00	159,198.00		150,195.75	150,195.75		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,980.00	49,980.00		39,984.00	39,984.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,170.00	7,170.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,607.00	2,607.00		2,342.25	2,342.25		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	226,799.00	226,799.00		191,075.00	191,075.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	306,900.00	306,900.00		306,218.00	306,218.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,712.00	19,712.00		19,250.00	19,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	536,160.00	536,160.00		536,160.00	536,160.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	183,555.00	183,555.00		146,880.00	146,880.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,781.08	19,781.08		17,878.00	17,878.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,600.00	25,600.00		24,688.00	24,688.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	128,956.00	128,956.00		128,870.50	128,870.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		12,000.00	12,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,946.00	49,946.00		43,127.00	43,127.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,574.00	8,574.00		8,143.00	8,143.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
4410-1-01-013-001-002-001	22102252	2"Mattress for Patient Transportation Trolley	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8710-1-01-016-001-003-002	22102253	Fuel	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22		00-Jan-00
4410-1-01-013-001-002-001	22102254	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22		00-Jan-00
4410-1-01-013-001-002-001	22102255	Diesel	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22		00-Jan-00
4410-1-01-013-001-002-001	22102256	T12 Flourescent Lamp 20w & 18 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-001	22102258	Paracetamol Tab 500mg & 27 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22
noobr	22102259	Monoblock Chair & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
1016-1-01-002-001-001	22102260	Certificate Holder Short & Long	SP	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-22	01-Dec-22	01-Dec-22	02-Dec-22	02-Dec-22
8850-1-03-003-001-0002-009	22102261	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22		00-Jan-00
1000-1-01-001-001-1001	22102262	Bicycle	GO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22		00-Jan-00
1000-1-01-001-001-1001	22102263	Multi Function Printer Copier & Scanner	GO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
1000-1-01-011-001	22102265	Paper Multicopy 80gsm legal & 1 Other	PLO	Agency to Agency	CS		n/a	n/a	n/a	n/a	n/a	n/a	08-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22
1000-1-01-001-001-001	22102266	Gloss Latex Paint White & 15 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001	22102267	Eco Bags White	GO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	23-Dec-22
8720-1-01-017-001-007-001	22102269	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-22	27-Dec-22	27-Dec-22	2/27,28,29/2022/27,28,29/2022	
8720-1-01-017-001-011	22102270	Grower Feeds 50kgs	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22
8720-1-01-017-001-006	22102271	Rice Bran & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22		00-Jan-00
1110-1-03-006-001-001	22102272	Installation of Solid State Drive SSDS 120Gb & 2 Others	IAS	SVP			n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	22-Dec-22
4410-1-01-013-001-002-002	22102273	D5LR 1L & 5 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-003	22102274	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22		00-Jan-00
9940-1-01-010-001-003-001	22102275	Waterproof Laser Range Finder & 2 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1040-1-01-010-001-002	22102276	Personalized Gold Umbrella with Touch Button	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
9940-1-01-010-001-003-001	22102277	Thorgun Towel 120x160cm & 2Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
4410-1-01-013-001-002-002	22102278	Hydrocortisone 100mg vial & 16 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-002	22102279	Oxygen Gauge	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
9940-1-01-010-001-003-001	22102280	Rechargeable Fan with Night Light & 2 Others	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	30,000.00	30,000.00		23,400.00	23,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	86,924.00	86,924.00		86,923.64	86,923.64		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	225,900.00	225,900.00		225,899.81	225,899.81		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	150,600.00	150,600.00		150,599.33	150,599.33		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	27,784.00	27,784.00		27,765.00	27,765.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	431,070.00	431,070.00		414,400.00	414,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	27,250.00	27,250.00		25,829.00	25,829.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,900.00	14,900.00		14,700.00	14,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		23,500.00	23,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,500.00	6,500.00		5,950.00	5,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	130,000.00	130,000.00		106,000.00	106,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,741.50	17,741.50		17,741.50	17,741.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	478,680.00	478,680.00		447,668.50	447,668.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	600,000.00	600,000.00		540,000.00	540,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		22,320.00	22,320.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,760.00	11,760.00		11,739.00	11,739.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,350.00	25,350.00		24,828.00	24,828.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,480.00	17,480.00		16,700.00	16,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	492,600.00	492,600.00		492,375.00	492,375.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,500.00	21,500.00		20,468.00	20,468.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	197,300.00	197,300.00		150,720.00	150,720.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,700.00	21,700.00		21,665.00	21,665.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	69,500.00	69,500.00		69,420.00	69,420.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	446,358.00	446,358.00		444,800.00	444,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	34,320.00	34,320.00		34,200.00	34,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	65,370.00	65,370.00		65,310.00	65,310.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
1000-1-01-015-001-001	22102284	Nylone Rope & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	15-Dec-22	15-Dec-22
1000-1-01-015-001-001	22102285	Automatic Voltage Regulator 3000 Watts	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
1000-1-01-015-001-001	22102286	Stone Sealer	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	15-Dec-22	15-Dec-22
1000-1-01-015-001-001	22102287	Raincoat Hooded Jacket & Pants & 3 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-001-001	22102288	OPC Drum & 2 Others	GO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	21-Dec-22	21-Dec-22
1000-1-01-015-001-001	22102289	Toner 2014 H	PGSO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22
1000-1-01-015-001-001	22102290	Water Closet	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22	20-Dec-22
1000-1-01-015-001-001	22102291	Meals & Snacks	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22
1110-1-03-006-001-001	22102294	Conference Table with Chairs & 2 Others	IAS	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1030-1-03-005-001-002-003	22102296	Hotel Accommodation Deluxe	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	10-Nov-22	11-Nov-22	11-Nov-22	11/14-17/2022	11/14-17/2022
1030-1-03-005-001-002-002	22102297	Hotel Accommodation Deluxe	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Nov-22	14-Nov-22	14-Nov-22	11/14-17/2022	11/14-17/2022
1030-1-03-005-001-002-003	22102298	Bookpaper & 7 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22	15-Nov-22
1030-1-03-005-001-002-002	22102299	Bookpaper & 7 Others	PHRMO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	17-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22	18-Nov-22
1030-1-03-005-001-002-003	22102300	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Nov-22	14-Nov-22	14-Nov-22	11/15-17/2022	11/15-17/2022
1030-1-03-005-001-002-002	22102301	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	11-Nov-22	14-Nov-22	14-Nov-22	11/15-17/2022	11/15-17/2022
1110-1-01-006-001-001	22102302	Compressor LA200 RC & 3 Others	PASSO	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	21-Dec-22	21-Dec-22
1016-1-01-002-001-001	22102304	Leaf Spring Bushing & 16 Others	SP	SVP			n/a	n/a	n/a	n/a	n/a	21-Nov-22	22-Nov-22	22-Nov-22	25-Nov-22	25-Nov-22
1016-1-01-002-001-001	22102305	Overhauling Gasket & 7 Others	SP	SVP			n/a	n/a	n/a	n/a	n/a	16-Nov-22	17-Nov-22	17-Nov-22	21-Nov-22	21-Nov-22
1016-1-01-002-001-001	22102306	Carburator & 5 Others	SP	SVP			n/a	n/a	n/a	n/a	n/a	17-Nov-22	18-Nov-22	18-Nov-22	23-Nov-22	23-Nov-22
1016-1-01-002-001-001	22102307	Wiper Arm & 13 Others	SP	SVP			n/a	n/a	n/a	n/a	n/a	16-Nov-22	17-Nov-22	17-Nov-22	21-Nov-22	21-Nov-22
noobr	22102309	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	27-Oct-22	28-Oct-22	28-Oct-22	11/3-6/2022	11/3-6/2022
1120-1-01-001-001-003-001	22102310	Snacks	GO/LSD	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	11/25-26/2022	11/25-26/2022
1000-1-01-001-001-001-001	22102311	Provincial Seal Flag & 1 Other	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1120-1-01-001-001-003-001	22102312	Snacks	GO/LSD	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	11/27-30/2022	11/27-30/2022
1016-01-002-001-001	22102313	Sticker Paper & 1 Other	SP	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	15-Dec-22	15-Dec-22
8850-1-03-003-001-002-011	22102314	Eseal Stand Wood/Wooden Floor Stand	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	130,750.00	130,750.00		127,860.00	127,860.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		5,950.00	5,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,000.00	36,000.00		34,080.00	34,080.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,200.00	19,200.00		18,929.00	18,929.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,887.12	12,887.12		12,887.12	12,887.12		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,000.00	19,000.00		18,500.00	18,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,560.00	10,560.00		10,400.00	10,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		23,600.00	23,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	84,000.00	84,000.00		82,200.00	82,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,800.00	8,800.00		8,400.00	8,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,200.00	13,200.00		12,600.00	12,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,498.00	14,498.00		11,753.00	11,753.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,996.00	9,996.00		8,243.50	8,243.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,750.00	60,750.00		59,400.00	59,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,750.00	60,750.00		59,400.00	59,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,600.00	10,600.00		10,250.00	10,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	52,878.10	52,878.10		52,234.00	52,234.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,995.40	15,995.40		15,980.00	15,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,842.50	3,842.50		3,831.00	3,831.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	42,749.80	42,749.80		42,300.00	42,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,500.00	49,500.00		49,417.50	49,417.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,920.00	19,920.00		18,094.00	18,094.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,730.00	4,730.00		4,460.00	4,460.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,920.00	19,920.00		18,094.00	18,094.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	65,700.00	65,700.00		64,612.50	64,612.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,500.00	36,500.00		36,450.00	36,450.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1120-1-01-001-001-003-001	22102315	BookPaper Short & 8 Others	GO/LSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	21-Dec-22	21-Dec-22
1000-1-01-001-001-001-004	22102316	Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	11/24-25/2022	11/24-25/2022
1000-1-01-001-001-001-002	22102317	Ambroxol Cough Drops & 30 Others	GO/PPOC	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8710-1-01-016-001-003-003	22102318	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	12/22-23/2022	12/22-23/2022
8710-1-01-016-001-003-001	22102319	Sprinkler & 3 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22		00-Jan-00
8730-1-02-002-001-005	22102320	Colored T-Shirt with Print	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22
3000-1-01-013-002-002	22102321	Amoxicillin 250mg & 79 Others	LDH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00
3000-1-01-014-001-001	22102322	Oil Filter	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
3000-1-01-014-001-001	22102323	Oil Filter & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22
1000-1-01-001-001-001-004	22102324	Bookpaper Long & 16 Others	GO/PADAC	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	21-Dec-22	21-Dec-22
1030-1-03-005-001-001	22102325	Digital Black & White Multi-Function Printer	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1120-1-01-001-001-003-001	22102326	Trophy24' & 3 Others	GO/LSD	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	28-Nov-22
4410-1-01-013-001-002-002	22102327	Dual Wan Gigabit VPN Router	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-002	22102328	Internal HDD 3.5" 3TB & 6 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22	19-Dec-22
noobr	22102329	Spandex & 9 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	25-Nov-22	28-Nov-22	28-Nov-22	05-Dec-22	05-Dec-22
8720-1-01-017-001-014	22102333	Long Sleeves shirt with Logo & 1 Other	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8720-1-01-017-001-014	22102334	ASF Streamers 3x4ft	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1030-1-03-005-001-001	22102335	Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	14-Nov-22	15-Nov-22	15-Nov-22	29,12/12,22,23,29,12/12,22,23	
4410-1-01-013-001-002-002	22102337	Commercial Rice 50kg	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22		00-Jan-00
4410-1-01-013-001-002-002	22102338	Porkchop/Samsam & 9 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22		00-Jan-00
4410-1-01-013-001-002-001	22102339	Tape Measure & 23 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22
8720-1-01-017-001-014	22102340	Disinfectant 4gal /box & 18 Others	PROVET	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
4410-1-01-013-001-002-001	22102342	Curtain with Ring & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
4410-1-01-013-001-002-001	22102343	Ballpen 0.5 black & 18 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
4410-1-01-013-001-002-002	22102344	Digital X-Ray 14x17x100's	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22
8850-1-03-003-001-002-001	22102346	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	17-Dec-22	17-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	9,999.00	9,999.00		9,819.00	9,819.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,400.00	14,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	140,100.00	140,100.00		111,271.54	111,271.54		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,480.00	9,480.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	99,990.00	99,990.00		89,925.00	89,925.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	39,600.00	39,600.00		36,000.00	36,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	629,984.49	629,984.49		600,317.00	600,317.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,600.00	2,600.00		2,200.00	2,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,200.00	47,200.00		44,840.12	44,840.12		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	26,037.94	26,037.94		25,430.00	25,430.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	170,000.00	170,000.00		120,000.00	120,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,857.00	9,857.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,500.00	19,500.00		18,700.00	18,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,850.00	35,850.00		29,040.00	29,040.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,000.00	47,000.00		46,905.00	46,905.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		26,500.00	26,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	90,000.00	90,000.00		62,000.00	62,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		22,375.00	22,375.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	115,500.00	115,500.00		115,225.00	115,225.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	280,550.00	280,550.00		262,800.00	262,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	188,305.45	188,305.45		162,270.00	162,270.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	188,500.00	188,500.00		185,212.00	185,212.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,630.00	23,630.00		23,309.00	23,309.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	119,283.75	119,283.75		117,836.00	117,836.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	338,100.00	338,100.00		333,500.00	333,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		7,487.50	7,487.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
8000-1-008-001-004	22102347	Shock Absorber Front & 11 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1110-1-03-006-001-001	22102348	Bookpaper 70gsm short & 13 Others	IAS	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1110-1-03-006-001-001	22102349	Surgical Face Mask & 11 Others	IAS	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-015-001-001	22102350	LED Square Flood Light 100w & 17 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8710-1-01-016-001-002-001	22102351	T-shirt with Print & 1 Other	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22	23-Dec-22
8710-1-01-016-001-006-001	22102352	Knife Guard & 26 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
8710-1-01-016-001-006-001	22102353	Engine Oil Filter & 31 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-001	22102355	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	2/12,14,22/2022	2/12,14,22/2022
4410-1-01-013-001-002-002	22102356	Water Dispenser Hot & Cold	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	12/22/222	23-Dec-22	23-Dec-22
1016-1-01-002-001-001	22102357	Toner TK-4109	SP	Shopping	CS		n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22
1000-1-01-001-001--1001	22102358	Exterior (Rear) & 2 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	20-Dec-22	20-Dec-22
1000-1-01-015-001-001	22102359	Paint Thinner & 20 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
	22102360	Angle Bar & 2 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
1000-1-01-015-001-001	22102361	Plastic Box & 11 Others	PGSO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	13-Dec-22	13-Dec-22
1000-1-01-001-001-001-002	22102362	Lunch	GO/PPOC	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
8750-1-01-008-001-001	22102363	Tape Transparent 12mm & 37 Others	PEO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8850-1-01-003-003-001-002-011	22102364	Service Sounds	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	03-Nov-22	04-Nov-22	04-Nov-22	06-Nov-22	06-Nov-22
8730-1-02-002-001-001	22112369	Fully Synthetic Oil & 19 Others	PG/PENRO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	02-Dec-22	16-Dec-22	16-Dec-22	19-Dec-22	19-Dec-22
8000-1-01-016-001-001-001	22112370	Cover front Left & 8 Others	OPAG	Direct Contracting			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001-002	22112371	Meals	GO/PADAC	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-16,19-23/2/15-16,19-23/20	
1000-1-01-001-001-001-002	22112372	Meals & Snacks	GO/PADAC	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	22-Dec-22	22-Dec-22	12/26-27/2022	12/26-27/2022
1010-1-01-001-001-004-001	22112373	CCTV Camera Dome Type & 18 Others	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-015-001-001	22112374	Piston Assembly & 12 Others	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
1000-1-01-001-001-001	22112376	Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22		00-Jan-00
1010-1-01-001-001-004-001	22112377	BookPaper Subs 20 long & Short	PCSSD	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-007-001-001	22112378	Window Type Airconditioner 2HP Inverter,CARRIER	ACCTNG	Shopping			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	44,020.00	44,020.00		41,819.17	41,819.17		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,415.00	35,415.00		34,962.00	34,962.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,874.00	24,874.00		24,310.00	24,310.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	253,194.00	253,194.00		248,936.00	248,936.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,875.00	10,875.00		8,604.00	8,604.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	261,020.00	261,020.00		260,364.00	260,364.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	135,610.00	135,610.00		129,380.00	129,380.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		53,760.00	53,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,770.55	7,770.55		7,500.00	7,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,600.00	19,600.00		19,400.00	19,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	1,543.00	1,543.00		1,533.00	1,533.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,629.60	18,629.60		17,708.00	17,708.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,014.00	3,014.00		2,730.00	2,730.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,047.00	14,047.00		12,410.00	12,410.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,750.00	12,750.00		12,325.00	12,325.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	108,896.72	108,896.72		107,599.50	107,599.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		29,750.00	29,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	38,543.00	38,543.00		38,543.00	38,543.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,988.00	45,988.00		45,988.00	45,988.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		22,200.00	22,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,760.00	11,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	249,150.00	249,150.00		245,168.00	245,168.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	150,199.50	150,199.50		137,450.00	137,450.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	48,000.00	48,000.00		46,400.00	46,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,360.00	30,360.00		28,785.00	28,785.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	67,650.00	67,650.00		64,500.00	64,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
8000-1-01-017-001-008	22112379	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	12/28-29/2022	12/28-29/2022	
8721-1-01-017-001-007-002	22112380	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22		00-Jan-00	
1000-1-01-001-001-1	22112381	Korean Blinds	GO/Brgy.Affairs Office	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	29-Dec-22	29-Dec-22	
4410-1-01-013-001-002-001	22112383	Engine Oil & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
4410-1-01-013-001-002-001	22112384	Vertical Leaded Shielding barrier glass with Wheelcart & 2 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
8710-1-01-016-001-001-002	22112385	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	
8720-1-01-017-001-007-001	22112386	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	17-Dec-22	17-Dec-22	
8710-1-01-016-001-001-001	22112387	Shirt Longsleeve with Print & 1 Other	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
3000-1-01-014-001-001	22112388	Turbo Hose Replacement & 11 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	
1040-1-01-010-001-007	22112391	Room Accommodation	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	22-23,27-29/2022	22-23,27-29/2022	
noobr	22112393	Meals & Snacks	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	12/19-23/2022	12/19-23/2022	
noobr	22112394	Long Sleeve T-shirt & 2 Others	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
1016-1-01-002-001-001	22112395	Body Filter & 18 Others	SP	SVP			n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	12/8/2022	08-Dec-22	
noobr	22112397	Long Sleeve T-shirt & 2 Others	PESO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	
8720-1-01-017-001-014	22112398	Executive Chairs Heavy Duty	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-002	22112400	Red Rockies 20kgs.4's/box	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-014	22112401	Famorga 2kg & 2 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-014	22112402	Medical Scrubsuit	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8720-1-01-017-001-014	22112403	Disinfectant 100ml	PROVET	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1090-1-01-005-001-001	22112404	Office Improvement	PTO	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22	
4410-1-01-013-001-002-001	22112406	BondPaper & 20 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
noobr	22112411	T-shirt with Print(Assorted sizes)	PHO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
noobr	22112412	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22		00-Jan-00	
noobr	22112413	Envelope Long & 6 Others	PHO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-01-001-001-001-001	22112415	Congratulatory Banner Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8856-1-01-010-001	22112416	Canvass Bags with Print as IEC Material & 2 Others	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	33,000.00	33,000.00		30,294.00	30,294.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,750.00	18,750.00		17,250.00	17,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	54,978.00	54,978.00		42,483.00	42,483.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	29,716.00	29,716.00		29,713.91	29,713.91		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	102,000.00	102,000.00		100,900.00	100,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	14,000.00	14,000.00		13,328.00	13,328.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,500.00	17,500.00		16,450.00	16,450.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	79,800.00	79,800.00		77,900.00	77,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,550.00	22,550.00		22,513.50	22,513.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		21,750.00	21,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		24,500.00	24,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	76,490.45	76,490.45		76,261.00	76,261.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	68,900.00	68,900.00		66,883.00	66,883.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	857,957.40	857,957.40		855,383.50	855,383.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	11,536.00	11,536.00		9,700.00	9,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,240.00	15,240.00		15,160.00	15,160.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	56,808.00	56,808.00		56,771.00	56,771.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,000.00	37,000.00		34,995.00	34,995.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,176.00	22,176.00		19,440.00	19,440.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	600,000.00	600,000.00		597,580.00	597,580.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	201,000.00	201,000.00		200,409.00	200,409.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,300.00	15,300.00		14,620.00	14,620.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		27,600.00	27,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,251.67	10,251.67		9,983.00	9,983.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	61,712.00	61,712.00		61,296.00	61,296.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	67,250.00	67,250.00		66,350.00	66,350.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
8720-01-017-001-007	22112417	Baby FI Gilts at about 20kgs	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
5990-1-03-001-001-002	22112418	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	16-Dec-22	
5990-1-03-001-001-002	22112419	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	
1010-1-01-001-001-004-001	22112420	Tarpaulin (4x8) & 5 Others	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	13-Dec-22	
5990-1-03-001-001-002	22112421	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	
1120-1-01-001-001-003-001	22112422	Alcohol 70% & 3 Others	GO/LSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	15-Dec-22	15-Dec-22	
noobr	22112424	Engine Oil Multi Z 10w-30 & 10 Others	OPAG	Direct Contracting			n/a	n/a	n/a	n/a	n/a	15-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	20-Dec-22	
8710-1-01-016-001-001-001	22112425	Brake Pad & 16 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
8000-1-01-016-001-001-001	22112426	Tarpaulin	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
8710-1-01-016-001-001-002-001	22112427	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	2/27,28,29/202.2/27,28,29/202		
8710-1-01-016-001-001	22112428	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	2,23,27,28,29/22,23,27,28,29/22		
8710-1-01-016-001-001-001	22112429	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22		00-Jan-00	
8710-1-01-016-001-001-001	22112430	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	27-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	29-Dec-22	
8710-1-01-016-001-001-001	22112431	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	
1000-1-01-001-001-001	22112432	Tire 265/65 R17	GO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
1030-1-03-005-001-001	22112435	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a			00-Jan-00		00-Jan-00	
4410-1-01-013-001-002-001	22112438	Acrylic Door Sign 12"x3cm & 2 Others	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8721-1-01-017-001-010	22112439	Broiler Stocks & 3 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	20-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
3000-1-01-013-002-002	22112441	X-Ray Film 14x17,100's & 5 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
3000-1-01-013-002-002	22112442	HBAIC & 45 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
noobr	22112443	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	12/21-23/2022	12/21-23/2022	
noobr	22112444	Meals & Snacks	PHO	SVP			n/a	n/a	n/a	n/a	n/a	11-Dec-22	12-Dec-22	12-Dec-22	12/13-16/2022	12/13-16/2022	
noobr	22112445	Hotel Accommodation 5pax for 4 days	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	09-Dec-22	12-Dec-22	12-Dec-22	12/13-16/2022	12/13-16/2022	
noobr	22112446	Meals with Hotel Accommodation 12pax x2 days & 2 nights	PHO	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	12/21-22/2022	12/21-22/2022	
8720-1-01-017-001-010	22112447	Female Cattle	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8720-1-01-017-001-004	22112448	Breeding Stocks-Baby Boar & 2 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	200,000.00	200,000.00		194,990.00	194,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,000.00	36,000.00		34,128.00	34,128.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		46,900.00	46,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,000.00	8,000.00		7,862.00	7,862.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		46,900.00	46,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	16,210.00	16,210.00		15,780.00	15,780.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,943.00	6,943.00		6,942.99	6,942.99		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	110,740.00	110,740.00		105,203.02	105,203.02		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,350.00	7,350.00		5,685.00	5,685.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,950.00	19,950.00		18,690.00	18,690.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		28,200.00	28,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	70,000.00	70,000.00		69,600.00	69,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,000.00	10,000.00		9,520.00	9,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	56,250.00	56,250.00		52,650.00	52,650.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,000.00	36,000.00		34,980.00	34,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE		-			-		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,620.00	9,620.00		9,100.00	9,100.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	175,500.00	175,500.00		174,695.00	174,695.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		58,990.00	58,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	471,233.00	471,233.00		468,178.00	468,178.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	68,250.00	68,250.00		68,250.00	68,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		35,000.00	35,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,000.00	24,000.00		20,000.00	20,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,000.00	24,000.00		23,976.00	23,976.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	150,000.00	150,000.00		148,996.00	148,996.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	47,500.00	47,500.00		47,196.00	47,196.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
6510-1-01-001-001-001	22112449	Advocacy Shirt Sublimation	GO/Balai	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-012-001-001	22112450	Meals & Snacks	GO/ADMIN	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	12/22-29/2022	12/22-29/2022	
1000-1-01-001-001-1	22112451	Laptop Computer & 3 Others	BRGY.AFFAIRS	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8000-1-01-016-001-001-001	22112452	Uninterruptible Power Supply 1500 watts	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8000-1-008-001-004	22112453	Cleaning Blade & 9 Others	PEO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-01-015-001-001	22112454	G.I. Pipe & 5 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
1000-1-01-015-001-001	22112455	Panaflex Stickers Red & 11 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
1000-1-01-001-001-005-001	22112456	FRT & Rear Evaporator & 11 Others	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3390-1-01-001-003-001	22102457	Development Unit: PCU Assy & 6 Others	GO/PYAO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-01-001-001-1001	22112458	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	12/15-19/2022	12/15-19/2022	
1000-1-01-001-001-001	22112459	Disinfectant Spray & 23 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-001-001-001	22112460	Bondpaper & 37 Others	GO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-001-001-001	22112461	Tarpaulin for Various Activity	GO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
1000-1-01-007-001-001	22112462	Bleaching Liquid 1 gal,ZONROX & 6 Others	ACCTNG	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-007-001-001	22112463	Ballpen & 17 Others	ACCTNG	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8750-1-01-008-001-001	22112464	Aicon(Split Type 1.5hp) Including parts & Installation	PEO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8750-1-01-008-001-001	22112465	Hydraulic Oil,SAE 10	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8856-1-01-010-001	22112466	Personalized Plaque 12 inches	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
8720-1-01-017-001-014	22112467	ASF Chest Bag Heavy Duty,Color Gray	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3000-1-03-002-001	22112468	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	
3000-1-03-002-001	22112469	Meals & Snacks	PDAO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22	
1090-1-01-005-001-001	22112470	Desktop Computer & 1 Other	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
9940-1-03-004-001-004-001	22112471	Tires 265/65R17	GO	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
7990-1-01-010-001-001	22112474	Sodium Ascorbate with Zinc 500mg	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-01-007-001-001	22112475	Meals & Snacks	ACCTNG	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22		00-Jan-00	
8000-1-01-016-001-001-001	22112476	Repair & Maintenance of Machinery & Equipment(Projector Bulb)OPAG	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	32,000.00	32,000.00		29,600.00	29,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	165,000.00	165,000.00		161,700.00	161,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	131,560.00	131,560.00		119,500.00	119,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,596.00	11,596.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	58,211.68	58,211.68		58,211.68	58,211.68		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,552.00	13,552.00		13,430.00	13,430.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,048.00	9,048.00		8,400.00	8,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	101,950.00	101,950.00		99,150.00	99,150.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,931.80	30,931.80		30,931.80	30,931.80		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	48,000.00	48,000.00		47,680.00	47,680.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,615.00	45,615.00		45,418.00	45,418.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	128,455.75	128,455.75		111,986.00	111,986.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	26,407.50	26,407.50		23,569.00	23,569.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,346.00	7,346.00		6,650.00	6,650.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	38,743.00	38,743.00		38,145.00	38,145.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		49,000.00	49,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	207,648.00	207,648.00		201,600.00	201,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,500.00	6,500.00		6,495.00	6,495.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,000.00	37,000.00		33,226.00	33,226.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,750.00	8,750.00		8,225.00	8,225.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,472.00	11,472.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	97,450.00	97,450.00		96,697.00	96,697.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	46,000.00	46,000.00		45,500.00	45,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	90,000.00	90,000.00		88,900.00	88,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	33,000.00	33,000.00		32,880.00	32,880.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,500.00	5,500.00		5,495.00	5,495.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
4410-1-01-013-001-002-001	22112479	Ballpen Black 0.7 Ordinary & 32 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
1090-1-01-005-001-001	22112480	Battery & 15 Others	PTO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
7610-1-01-014-001-007	22112481	Hearing Aid	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	12/29/2022	12/29/2022
4410-1-01-013+001-002-002	22112482	Absorbent Cotton 400gms & 1 Other	CNPH	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-03-001-002	22112486	Copy paper Substance & 36 Others	COA	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001001	22112488	Clutch Disc & 9 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
7990-1-01-010-001-001	22112489	Emergency Lamp	PPDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001	22112490	Shock Absorber & 7 Others	GO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001	22112491	Wheelchair & 2 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
3000-1-01-013-002-002	22112493	Alcohol 70% & 25 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00
3000-1-01-013-002-004	22112494	Tire 195x15 & 2 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
3000-1-01-013-002-004	22112496	Desktop Computer All in one	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00
9940-1-01-014-001-005-003	22112498	Rice 50kgs(Commercial) & 5 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	22-Dec-22	22-Dec-22
9940-1-01-014-001-005-003	22112499	Plastic Bag Large 1000pcs/pack & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8850-1-03-003-001-002-002	22112500	Curtain Light & 9 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
9940-1-03-004-001-006	22112501	Sako(Empty) & 1 Other	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
9940-1-01-014-001-003-006	22112502	Pail with Cover & 5 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
4410-1-01-013-001-002-001	22112504	Air Freshener 320ml & 9 Others	CNPH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
3000-1-01-013-002-002	22112505	IV Cannula G22 & 1 Other	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
3310-1-01-001-001-005	22112506	BookPaper A4	GO/SEF	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-005-001	22112507	Meals	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	24-Dec-22	24-Dec-22
1000-1-01-001-001-005-001	22112508	Meals	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	31-Dec-22	31-Dec-22
1000-1-01-005-001-001	22112510	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	16-Dec-22	16-Dec-22
1000-1-01-005-001-003	22112511	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	12/19-20/2022	12/19-20/2022
8730-1-02-002-001-004-002	22112512	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22
8730-1-02-002-001-004-002	22112514	Vegetable Seeds(Sitao & 4 Others)	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	78,163.25	78,163.25		69,692.00	69,692.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,980.00	6,980.00		6,770.00	6,770.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	200,000.00	200,000.00		200,000.00	200,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	16,100.00	16,100.00		15,250.00	15,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	57,430.00	57,430.00		53,518.00	53,518.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	68,084.50	68,084.50		62,645.00	62,645.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	40,000.00	40,000.00		39,180.00	39,180.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,820.00	22,820.00		21,200.00	21,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	168,500.00	168,500.00		133,250.00	133,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	471,233.00	471,233.00		413,360.00	413,360.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	32,010.00	32,010.00		30,915.00	30,915.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	57,199.00	57,199.00		55,000.00	55,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	479,235.10	479,235.10		457,011.55	457,011.55		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,764.04	20,764.04		18,688.00	18,688.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	447,655.00	447,655.00		441,475.00	441,475.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	85,500.00	85,500.00		84,300.00	84,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	150,000.00	150,000.00		146,325.00	146,325.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	214,030.00	214,030.00		203,610.15	203,610.15		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	88,000.00	88,000.00		72,000.00	72,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,620.00	37,620.00		36,300.00	36,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	75,000.00	75,000.00		70,350.00	70,350.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	75,000.00	75,000.00		70,350.00	70,350.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,800.00	10,800.00		10,788.00	10,788.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	40,500.00	40,500.00		40,455.00	40,455.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,750.00	3,750.00		3,600.00	3,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	34,836.00	34,836.00		34,520.00	34,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio n & Acceptan ce	
8750-1-01-008-001-001	22112515	G.I. Pipe & 8 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-03-001-002	22112516	Detergent Powder & 19 Others	COA	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8730-1-02-002-001-004-002	22112517	Colored Jacket with Embroidered Logo & Design	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8000-1-008-001-004	22112519	Leaf spring Assembly Front & 23 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8850-1-03-003-001-002-007	22112521	Meals & Snacks	PESO	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22		00-Jan-00	
8730-1-02-002-001-003	22112522	Polo Shirt with Embroidered Seal & Office Name	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8730-1-02-002-001-004-002	22112524	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	
3000-1-01-013-003-005	22112525	Rice 50kls/sack & 14 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22		00-Jan-00	
1110-1-01-006-001-001	22112526	Aircondition Window Type Inverter 2HP,LG	PASSO	Shopping			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	21-Dec-22	21-Dec-22	
1000-1-01-005-001-003	22112527	Meals & Snacks	PTO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
8850-1-03-003-001-001	22112528	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	23-Dec-22	27-Dec-22	27-Dec-22		00-Jan-00	
8000-1-03-001-001-001	22112529	Deluxe Room with Meal	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	022&12/26-27,022&12/26-27,		
7610-1-01-014-001-005	22112530	Aroma Diffuser 14.5cmx11.7cm,134ml & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-005	22112531	Rubbing Alcohol Ethyl & 2 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22	
3320-1-01-001-001-003	22112532	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	22-Dec-22	22-Dec-22	
3320-1-01-001-001-003	22112533	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	
3320-1-01-001-001-003	22112534	Meals & Snacks	GO/CAO	SVP			n/a	n/a	n/a	n/a	n/a	13-Dec-22	14-Dec-22	14-Dec-22	12/28-29/2022	12/28-29/2022	
1000-1-01-001-001-005-001	22112535	Meals & Snacks	PCSSD	SVP			n/a	n/a	n/a	n/a	n/a	12-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22	
9940-1-03-004-001-002-001	22112536	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	22-Nov-22	23-Nov-22	23-Nov-22	24-Nov-22	24-Nov-22	
9940-1-03-004-001-002-001	22112537	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	28-Nov-22	28-Nov-22	
9940-1-03-004-001-004-001	22112538	Coaxial Cable & Accessories & 13 Others	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
noobr	22112539	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	06-Dec-22	07-Dec-22	07-Dec-22	09-Dec-22	09-Dec-22	
noobr	22112541	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	12/17-23/2022	12/17-23/2022	
noobr	22112542	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	07-Dec-22	09-Dec-22	09-Dec-22	12/12-16/2022	12/12-16/2022	
9940-1-03-004-001-001	22112543	Repair & Maintenance Machinery & Equipment	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	
9940-1-03-004-001-002-001	22112544	Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	23-Nov-22	24-Nov-22	24-Nov-22	29-Nov-22	29-Nov-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	30,685.80	30,685.80		30,572.00	30,572.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	26,675.00	26,675.00		25,333.00	25,333.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		27,000.00	27,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	445,800.00	445,800.00		431,548.00	431,548.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		49,900.00	49,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,600.00	24,600.00		23,997.00	23,997.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		5,760.00	5,760.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	36,514.00	36,514.00		9,977.00	9,977.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,000.00	50,000.00		47,500.00	47,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,800.00	10,800.00		10,788.00	10,788.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	42,000.00	42,000.00		41,940.00	41,940.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		19,900.00	19,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	67,540.00	67,540.00		59,712.00	59,712.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	23,820.00	23,820.00		22,230.00	22,230.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	10,500.00	10,500.00		10,332.00	10,332.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,800.00	4,800.00		4,752.00	4,752.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,000.00	13,000.00		12,870.00	12,870.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		22,275.00	22,275.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,450.00	45,450.00		41,662.50	41,662.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,250.00	2,250.00		2,092.50	2,092.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	61,204.00	61,204.00		61,086.00	61,086.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,650.00	25,650.00		25,650.00	25,650.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	195,300.00	195,300.00		184,450.00	184,450.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	130,500.00	130,500.00		123,250.00	123,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,180.00	37,180.00		28,200.00	28,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,250.00	2,250.00		2,092.50	2,092.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
3000-1-01-013-003-002	22112545	Ampicillin 500mg & 38 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
3000-1-01-013-003-006	22112546	Cooking Gas 11kg(LPG),SOLANE	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
3000-1-01-013-003-002	22112547	Acetylcysteine 600mg tablet x10 & 87 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
6510-1-01-001-001-001	22112558	Industrial Stand Fan with18"Metal Blade Electric Fan	GO/BALAI	Shopping			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	27-Dec-22	27-Dec-22	
1070-1-01-009-001-001	22112559	Saucer Plate & 15 Others/Ballpen & 11 Others	PBO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	22-Dec-22	22-Dec-22	
1040-1-01-010-001-006	22112560	Plaques Personalized & 2 Others	PPDO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8721-1-01-017-001-002	22112561	Syringe Fiberglass 10ml & 5 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-003	22112563	Hemosept Vaccines & 2 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8720-1-01-017-001-006	22112564	Exterior Tire Rear & 7 Others	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
8720-1-01-017-007-001	22112566	Bookbinding	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8721-1-01-017-001-001	22112570	Plywood & 20 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1110-1-01-006-001-001	22112574	Imaging Unit & 3 Others	PASSO	Direct Contracting			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
4410-1-01-013-001-002-001	22112575	Xray Tube & 4 Others	CNPH	Direct Contracting			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	19-Dec-22	
8730-1-02-002-001-001	22112576	Uninterruptible Power Supply(UPS) & 1 Other	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3000-1-01-013-003-006	22112577	Desktop Computer with Printer & UPS CPU	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
noobr	22112580	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	28-Nov-22	13-Dec-22	13-Dec-22		00-Jan-00	
8730-1-02-002-001-004-001	22112581	PE Bags black & 1 Other	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1020-01-001-002-001	22112582	Fuel Oil & Lubricants	SP	Shopping			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22		00-Jan-00	
1030-1-03-005-001-001	22112583	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
1030-1-03-005-001-001	22112584	Meals & Snacks	PHRMO	SVP			n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22	
1016-1-01-002-001-001	22112585	Repair & Maintenance of Copier with Machine #LT54200200	SP	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-004	22112586	Face Towel & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	
9940-1-01-014-001-003-006	22112587	Sardines 155g & 3 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1030-1-03-005-001-001	22112588	Bookpaper & 10 Others	PHRMO	Shopping	Cs		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3000-1-01-013-002-002	22112589	Alcohol 70 Ethyl,500ml & 4 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3000-1-01-013-002-002	22112590	HBAIC & 29 Others	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	12/29/202	12/29/202		00-Jan-00	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	292,242.00	292,242.00		275,351.00	275,351.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,600.00	6,600.00		6,210.00	6,210.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	448,412.10	448,412.10		429,535.00	429,535.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,950.00	4,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	61,850.00	61,850.00		61,593.50	61,593.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,910.00	13,910.00		13,852.00	13,852.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	43,360.00	43,360.00		41,641.00	41,641.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,650.00	44,650.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	8,480.00	8,480.00		7,060.00	7,060.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,600.00	4,600.00		4,300.00	4,300.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	18,899.50	18,899.50		17,957.00	17,957.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,102.00	37,102.00		37,102.00	37,102.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,981,014.00	7,981,014.00		7,981,014.00	7,981,014.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,080.00	3,080.00		3,000.00	3,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	100,000.00	100,000.00		89,800.00	89,800.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	227,500.00	227,500.00		227,500.00	227,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,950.00	37,950.00		35,000.00	35,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	499,000.00	499,000.00		498,999.16	498,999.16		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	13,500.00	13,500.00		13,500.00	13,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,250.00	20,250.00		20,250.00	20,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	25,000.00	25,000.00		24,930.00	24,930.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	760,000.00	760,000.00		570,400.00	570,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	400,000.00	400,000.00		396,006.00	396,006.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	57,220.00	57,220.00		53,670.00	53,670.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	31,279.00	31,279.00		30,809.00	30,809.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	368,667.00	368,667.00		368,666.00	368,666.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
3000-1-01-013-002-002	22112591	Normal Saline (0.9% Sodium Chloride)50ml	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8850-1-03-003-001-001	22112592	Bookpaper & 22 Others	TOURISM	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
noobr	22112593	Advocacy Shirt-Dry Fit Shirt	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22
8721-1-01-017-001-007-002	22112594	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	26-Dec-22	26-Dec-22
9940-1-03-004-001-004-001	22112595	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	26-Dec-22	27-Dec-22	27-Dec-22	12/28-29/2022	12/28-29/2022
9940-1-03-004-001-004-001	22112597	Meals & Snacks	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	26-Dec-22	26-Dec-22
8730-1-02-002-001-004-003	22112598	Meals & Snacks	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	16-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	20-Dec-22
3000-1-01-013-003-006	22112599	Ballpen Gel ink blue 0.5 & 37 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	27-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00
4410-1-01-013-001-002-002	22112600	Powdered chocolate Drink 24gm & 30 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-22	06-Dec-22	06-Dec-22	11/21-30/2022	11/21-30/2022
8721-1-01-017-001-007-002	22112602	Hotel Accomodation including Dinner for 2 Days	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	12/27-28/2022	12/27-28/2022
3000-1-01-013-003-006	22112603	Anti-Bacterila Bath Soap & 29 Others	CMCH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8730-1-02-002-001-002	22112604	Raincoat HD & 4 Others	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00
1000-1-01-001-001-001-002	22112605	Long Table 6 Seater & 1 Other	GO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22
4410-1-01-013-001-002-004	22112606	Meals & Snacks	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22
4410-1-01-013-001-002-004	22112607	Snack	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22
1000-1-01-001-001-001	22112608	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	22-Dec-22	22-Dec-22
1016-1-01-002-001-001	22112610	Meals & Snacks	SP	SVP			n/a	n/a	n/a	n/a	n/a	n/a	12/9/2022	12-Dec-22	12-Dec-22		00-Jan-00
4410-1-01-013-001-002-001	22112612	Timing Belt & 13 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
3000-1-01-01-003-003	22112613	Alcohol 70% & 65 Others	CMCH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
4410-1-01-013-001-002-002	22112614	Braided Silk 2-0 30"& 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
7610-1-01-014-001-012	22112615	Laptop & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8730-1-02-002-001-004-001	22112616	Raincoat HD & 2 Others	PG/PENRO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1010-1-01-001-001-004-001	22112617	BathSoap & 1 Other	PCSSD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
8750-1-01-008-001-001	22112618	Vibration Dampers & 17 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
noobr	22112619	Long Sleeve T-shirt & 2 Others	PESO	SVP			n/a	n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-002-001	22112621	Hearing Test Device(Single Prove)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	4,480.00	4,480.00		4,470.00	4,470.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,985.00	49,985.00		47,445.00	47,445.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,300.00	20,300.00		20,010.00	20,010.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,750.00	22,750.00		21,190.00	21,190.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	52,500.00	52,500.00		49,500.00	49,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,500.00	7,500.00		6,990.00	6,990.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,000.00	5,000.00		4,900.00	4,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	82,931.00	82,931.00		81,450.00	81,450.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	159,198.00	159,198.00		155,208.35	155,208.35		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	6,000.00	6,000.00		6,000.00	6,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	294,092.00	294,092.00		236,356.00	236,356.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,924.50	20,924.50		19,605.00	19,605.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,400.00	2,400.00		2,400.00	2,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,000.00	20,000.00		19,850.00	19,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,000.00	3,000.00		2,950.00	2,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	48,000.00	48,000.00		47,520.00	47,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	99,000.00	99,000.00		97,020.00	97,020.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	198,999.00	198,999.00		198,582.00	198,582.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	397,165.00	397,165.00		376,015.00	376,015.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	344,041.50	344,041.50		343,494.00	343,494.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	105,556.00	105,556.00		105,395.00	105,395.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	7,755.00	7,755.00		6,980.00	6,980.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	68,750.00	68,750.00		65,875.00	65,875.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	156,270.00	156,270.00		155,469.00	155,469.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	858,311.99	858,311.99		855,736.80	855,736.80		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	539,000.00	539,000.00		500,000.00	500,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
1000-1-01-015-001-001	22112622	Fleetguard Filter & 3 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1120-1-01-001-001-003-001	22112623	Printer SMART TANK 670 CIS(All in one)	GO/LSD	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3990-1-01-001-001-002-005	22112626	Meals & Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	
4410-1-01-013-001-002-004	22112628	T-shirt with Logo	CNPH	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
4410-1-01-013-001-002-001	22112629	Executive Chair (Black withWhite Arm Rest)	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
4410-1-01-013-001-002-001	22112631	Oil Filter & 1 Other	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
3390-1-01-001-001-002-005	22112632	Polo Shirt with logo	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
3390-1-01-001-001-001	22112634	Ring & 5 Others	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3000-1-01-001-002-002-001	22112635	Meals & Snacks	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22	30-Dec-22	30-Dec-22	
3390-1-01-001-001-001	22112637	Printing & Binding	MASCD	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-007-001	22112638	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	12/22,23/2022	12/22,23/2022	
8710-1-01-016-001-009-003	22112639	Day Old Chicks Broiler Class A & 3 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
3000-1-01-013-003-006	22112640	Meals & Snacks	CMCH	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	12/22-23/2022	12/22-23/2022	
1010-1-01-001-001-004-001	22112642	Flat Sheet Gauge no.11 & 17 Others	PCSSD	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-001-001	22112645	Christmas Garland Green & 6 Others	GO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
8750-1-01-008-001-001	22112647	Ballpen Black & 13 Others	PEO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
850-1-01-008-001-001	22112648	Oil Filter & 23 Others	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-003	22112652	BathSoap 55g & 8 Others	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-02-005-001	22112653	Ink Refill & 10 Others	PIO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8710-1-01-016-001-001-001	22112654	Engine Support & 5 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
8710-1-01-016-001-006-001	22112655	Engine Oil Filter & 19 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
8000-1-01-016-001-001-001	22112656	Repair & Maintenance of Computer	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	28-Dec-22	29-Dec-22	29-Dec-22		00-Jan-00	
8710-1-01-016-001-001-001	22112658	Oil Filter & 6 Others	OPAG	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
1000-1-01-001-001-001	22112660	Congratulatory Banner Tarpaulin	GO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-007-001	22112661	Stuffer-Hotdog Machine	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1000-1-01-005-001-001	22112662	Alcohol & 5 Others	PTO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	31,680.00	31,680.00		29,228.52	29,228.52		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,850.00	14,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,900.00	9,900.00		9,256.00	9,256.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,000.00	15,000.00		14,750.00	14,750.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	5,800.00	5,800.00		5,500.00	5,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	15,730.00	15,730.00		15,639.00	15,639.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,000.00	4,000.00		3,950.00	3,950.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	4,730.00	4,730.00		4,715.00	4,715.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	21,625.00	21,625.00		19,255.00	19,255.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,450.00	9,450.00		8,998.50	8,998.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	31,500.00	31,500.00		30,330.00	30,330.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	45,000.00	45,000.00		44,914.50	44,914.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	27,500.00	27,500.00		26,840.00	26,840.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	236,209.75	236,209.75		235,916.00	235,916.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	43,840.00	43,840.00		43,674.00	43,674.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	37,493.21	37,493.21		29,140.00	29,140.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	102,504.00	102,504.00		102,324.00	102,324.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	9,941.00	9,941.00		9,152.50	9,152.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,038.00	22,038.00		14,520.00	14,520.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	50,939.00	50,939.00		48,392.05	48,392.05		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	111,362.50	111,362.50		111,232.50	111,232.50		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	46,025.00	46,025.00		45,530.00	45,530.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	43,376.00	43,376.00		41,207.20	41,207.20		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	61,528.00	61,528.00		61,384.00	61,384.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		32,500.00	32,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,924.00	3,924.00		3,887.00	3,887.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
8750-1-01-008-001-003-011	22112663	Hot Asphalt(85/100 pen grade)	PEO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8721-1-01-017-001-001	22112665	Printer EPSON L3210	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-001-001-001-004	22112668	Ink Refill & 7 Others	GO/PADAC	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
8710-1-01-016-001-004-001	22112669	Marine Plywood & 7 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
3000-1-01-013-002-004	22112671	Bondpaper Long & 9 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-013-002-01	22112672	Diesel	LDH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
3000-1-01-013-002-004	22112674	Compact Bulb 15 watts & 13 Others	LDH	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22		00-Jan-00	
1030-1-03-005-001-001	22112675	Multifunction Printer,BROTHER	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
4410-1-01-013-001-002-003	22112676	Oxytocin 10iu amp,2ml	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	
9940-1-03-004-001-004-001	22112677	Pulse Oximeter & 10 Others	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	
7610-1-01-014-001-001	22112678	Lateral Filing Cabinet(3Layers)	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8710-1-01-016-001-001-003	22112679	Meals & Snacks	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22	12/27-28/2022	12/27-28/2022	
noobr	22112681	Advocacy Shirt-Polo Shirt	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	
noobr	22112682	14" Bolo Wooden Handle	PDRRMO	Shopping			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	
noobr	22112683	Advocacy Shirt -Polo shirt	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	27-Dec-22	27-Dec-22	
1030-1-03-005-001-001	22112684	Check up Repair of Office Equipment Printer	PHRMO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22	
7610-1-01-014-001-006	22112688	Furnitures & Fixtures(Doubledeck)	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
7610-1-01-014-001-001	22112689	Meals & Snacks	PSWDO	SVP			n/a	n/a	n/a	n/a	n/a	14-Dec-22	15-Dec-22	15-Dec-22	16-Dec-22	16-Dec-22	
7610-1-01-014-001-001	22112690	Toner Photocopier M2701	PSWDO	Shopping	CS		n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
3390-1-01-001-001-002-005	22112691	Bookpaper Subs 20 Short & 1 Other	MASCD	Shopping	CS		n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	28-Dec-22	28-Dec-22	
8730-1-02-002-001-001	22112695	2.5 HP Airconditioning Unit Split Type	PG/PENRO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-015-001-001	22112696	Pandakaki & 37 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22	
1000-1-01-001-001-001	22112699	Split Type Airconditioner 10ft,LG	PIO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
1000-1-01-001-001-001	22112702	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	12/21-29/2022	12/21-29/2022	
7610-1-01-014-001-006	22112704	Laptop & 2 Others	PSWDO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22	
8720-1-01-017-001-013	22112705	Meals & Snacks	PROVET	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22	

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	219,300.00	219,300.00		219,215.00	219,215.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	40,000.00	40,000.00		22,400.00	22,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	17,120.00	17,120.00		15,725.00	15,725.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,832.50	24,832.50		24,595.00	24,595.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	49,980.00	49,980.00		45,360.00	45,360.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	149,929.95	149,929.95		149,929.35	149,929.35		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	70,092.00	70,092.00		62,355.00	62,355.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	60,000.00	60,000.00		58,000.00	58,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	120,000.00	120,000.00		119,000.00	119,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	72,280.00	72,280.00		66,290.00	66,290.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	39,663.00	39,663.00		37,500.00	37,500.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,000.00	12,000.00		11,280.00	11,280.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,300.00	24,300.00		24,030.00	24,030.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	22,500.00	22,500.00		22,250.00	22,250.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,250.00	20,250.00		20,025.00	20,025.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	20,400.00	20,400.00		16,600.00	16,600.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	51,920.00	51,920.00		49,000.00	49,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,000.00	34,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,210.00	12,210.00		12,030.00	12,030.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	2,431.00	2,431.00		2,422.75	2,422.75		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	144,000.00	144,000.00		141,000.00	141,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	176,495.00	176,495.00		168,795.00	168,795.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	126,882.00	126,882.00		123,000.00	123,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	200,000.00	200,000.00		195,000.00	195,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	181,139.00	181,139.00		140,900.00	140,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	12,500.00	12,500.00		11,700.00	11,700.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							

Code (UACS/PAP)	PR No.	Procurement Program/ Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
8710-1-01-016-001-006-001	22112708	Element Inner A/C & 20 Others	OPAG	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	27-Dec-22	27-Dec-22
3000-1-01-01-003-004	22112709	Capillary Tube & 19 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
4410-1-01-013-001-002-001	22112710	Desktop Computer & 3 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-001-001	22112711	Corrugated Sheet 8ft,MAGNUM & 15 Others	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22
1000-1-01-001-001-007	22112713	Board & Lodging	GO	SVP			n/a	n/a	n/a	n/a	n/a	20-Dec-22	21-Dec-22	21-Dec-22	12/22-23/2022	12/22-23/2022
1000-1-01-001-001-007	22112716	Meals & Snacks	GO	svp			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-007	22112718	Meals & Snacks	GO	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	12/22-23/2022	12/22-23/2022
1000-1-01-015-001-001	22112720	Grinding Disk & 18 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22
1000-1-01-015-001-001	22112721	Replacement of Keyboard	PGSO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	28-Dec-22	28-Dec-22
4410-1-01-013-001-002-001	22112725	Steel Cabinet (4 Drawers & Black Color) Heavy Duty	CNPH	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
8850-1-03-003-001-001	22112726	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	27-Dec-22	28-Dec-22	28-Dec-22		00-Jan-00
8850-1-03-003-001-0002-009	22112727	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22		00-Jan-00
8850-1-03-003-001-0002-009	22112728	Meals & Snacks	TOURISM	SVP			n/a	n/a	n/a	n/a	n/a	22-Dec-22	23-Dec-22	23-Dec-22		00-Jan-00
8850-1-03-003-001-002-002	22112731	Roof Light & 3 Others	TOURISM	Shopping			n/a	n/a	n/a	n/a	n/a	15-Dec-22	16-Dec-22	16-Dec-22	23-Dec-22	23-Dec-22
8000-1-01-008-001-003	22112732	Hardiflex & 51 Others	BAC	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001-001	22112733	Marine Plywood & 26 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-011	22112734	Events Equipment Lights & Sound Rental	GO	SVP			n/a	n/a	n/a	n/a	n/a	19-Dec-22	20-Dec-22	20-Dec-22	21-Dec-22	21-Dec-22
noobr	22112737	Motorized Banca	PDRRMO	SVP			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	29-Dec-22	29-Dec-22
1000-1-01-001-001-001-00	22112739	Automotive Enamel Lemon Yellow & 10 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	23-Dec-22	23-Dec-22
1000-1-01-001-001-001-001	22112740	Metal Primer & 12 Others	PGSO	Shopping			n/a	n/a	n/a	n/a	n/a	21-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22	22-Dec-22
4410-1-01-013-001-002-002	22112742	Expanded Newborn Screening Kit	CNPH	Agency to Agency			n/a	n/a	n/a	n/a	n/a	09-Dec-22	13-Dec-22	13-Dec-22	14-Dec-22	14-Dec-22
8720-01-017-01-002	22112746	Texscrew(Steel) & 77 Others	PROVET	Shopping			n/a	n/a	n/a	n/a	n/a	27-Dec-22	28-Dec-22	28-Dec-22		00-Jan-00

Prepared by:

(sgd)
MARIE FRANCIS L CRISOSTOMO
BAC Secretariat Head

Source of Funds	ABC (PhP)			CONTRACT COST (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO								
MOOE	160,999.00	160,999.00		160,874.00	160,874.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	224,225.00	224,225.00		191,612.00	191,612.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	206,400.00	206,400.00		203,000.00	203,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	19,296.75	19,296.75		19,257.00	19,257.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	38,400.00	38,400.00		37,400.00	37,400.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	30,000.00	30,000.00		29,850.00	29,850.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	55,000.00	55,000.00		54,670.00	54,670.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	28,248.00	28,248.00		27,732.00	27,732.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	3,850.00	3,850.00		3,200.00	3,200.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	24,000.00	24,000.00		22,860.00	22,860.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	52,500.00	52,500.00		52,350.00	52,350.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,900.00	34,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,000.00	35,000.00		34,900.00	34,900.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	299,600.00	299,600.00		298,706.00	298,706.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	222,254.22	222,254.22		221,626.99	221,626.99		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	92,297.70	92,297.70		84,263.00	84,263.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	65,000.00	65,000.00		60,000.00	60,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	600,000.00	600,000.00		590,000.00	590,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	35,927.10	35,927.10		31,871.00	31,871.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	85,074.00	85,074.00		80,730.00	80,730.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	525,000.00	525,000.00		525,000.00	525,000.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
MOOE	785,000.00	785,000.00		756,551.00	756,551.00		Com. On Audit / Kiwanis Club / Cams. Norte Chamber of Commerce & Industry							
	168,040,339.84	113,882,740.73	56,967,931.80	157,646,777.02	101,866,814.94	55,779,962.08								

Recommending approval:

(sgd)
MERCEDES M. ALFUERTE
 Provincial Budget Officer/Chairperson, BAC

Approved by:

(sgd)
RICARTE R. PADILLA
 GOVERNOR