

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion / Acceptance (If applicable)																	
	Cy-2023 1st Semester Regional Assessment and Catch-up Planning for Legal Sector on July 17 to July 19, 2023		No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A												375,000.00	375,000.00		0.00																											
	1st Semester Regional Formative Assessment & 2nd Semester Planning Conference on July 18-20, 2023		No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A												684,155.00	684,155.00																													
	3 Day Multi-Media Enhancement Skills Training for Region III Information Officers on July 26 to July 28, 2023		No	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A												97,500.00	97,500.00		0.00																											
																		Total Allotted Budget of On-going Procurement Activities			1,212,955.00	1,212,955.00	0.00	0.00	0.00	0.00																							


Prepared by:


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