

Republic of the Philippines **DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS OFFICE OF THE DISTRICT ENGINEER** Nueva Vizcaya 1st District Engineering Office

Bayombong, Nueva Vizcaya

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June 27, 2018

MA. VICTORIA S. GREGORIO Director, Procurement Service

Director, Procurement Service Office of the Secretary, DPWH Bonifacio Drive, Port Area Manila

Department of Furthe Western PROCUREMENT SERVICE yhways Goods and Service Division Received by: TEODY Date: JUN 29 2018

Dear Director Gregorio:

Submitted in the prescribed format is the **Procurement Monitoring Report (PMR)** for the **1**st **Semester of** CY 2018 **Goods** projects of this district office procured through Public Bidding.

Very truly yours,

RODOLFO M. TORRALBA, JR., CEO VI District Engineer

> Department of Public Works and Highways PROCUREMENT SERVICE Date: JUN 2 9 2018 Time: 12:30 Received by: 05 Concerns Reference No.: 2005 320-00

-	-	-	Procure	ement Monit	Procurement Monitoring Report for 1st Dsmct Engineening Ome (GCUDS)	for 1st Seme	gineenng utrice ester (Janua	le	(January to June 2018) GOODS		Ē			
Code (PAP) Procurement Program/Project	ject Mode of Procurement	t Actual Procurement Activity	nt Activity	Source of Funds	Total	ABC (Php) MOOE	8	Total	MOOE MOOE	8	Invited Observers	Date of Receipt of Invitation		Remarks (Explaining changes from the APP)
018-01-001 Procurement of of -2- ream	am Shopping	1. Pre-Proc. Conference	N/A	CY 2018	11,000.00		11,000.00			11,000.00	COA 1	. Pre-Proc. Conference		
Goods short coupon bond etc., for COA	*****	2. Ads/Post of IAEB		RA 10964	ž							2. Pre-bid Conference		
use.		3. Pre-bid Conference		GAA								3. Eligibility Check		
		4. Eligibility Check		1101101							4	4. Sub/Open of Bids		
		5. Sub/Open of bids									Tu	5. Bid Evaluation		
		7 Post Oual									10	o. Post Qual. 7. Notice of Award		
		8. Notice of Award									ωT	8. Contract Signing		
		9. Contract Signing									0	9. Delivery/Acceptance		
		10. Notice to Proceed												
		11. Delivery/Completion												
	+	12. Acceptance/ I ulilovei												
018-01-002 Procurement of 350 pails	Bidding	1. Pre-Proc. Conference	N/A	CY 2018	1,727,500.00	1,727,500.00			1,683,860.00			1. Pre-Proc. Conference		
Goods Aspnait Plant Mix etc. , for use	tional		Feb 20-March 2, 2018	RA 10964	k.			-				2. Pre-bid Conference	Feb. 23, 2018	
Roads and Bridges		3. Pre-bid Conference	3/1/2018	MOOE							NGO	3. Eligibility Check	3/15/2018	
1		4. Eligibility Check	3/15/2018	1101101							410	4. Sub/Open of Bids	3/9/2018	
		6 Bid Exclusion	0100/21/2								510	5 Doct Out	2/16/2019	
		7. Post Qual.	3/16/2018								210	7. Notice of Award	3/21/2018	
		8. Notice of Award	3/20/2018								60	8. Contract Signing	3/26/2018	
		9. Contract Signing	3/23/2018								10	9. Delivery/Acceptance	1	
		10. Notice to Proceed	3/27/2018											
		11. Delivery/Completion 12. Acceptance/Tumover	N/A								_			
018-02-003 Procurement of Spare Parts for	ts for Shopping	1. Pre-Proc. Conference		CY 2018	30,390.00	30,390.00			30,390.00		COA	1. Pre-Proc. Conference		
Goods use of various vehicles and		2. Ads/Post of IAEB		RA 10964								2. Pre-bid Conference		
Calailation		3. Pre-bid Conference		MOOE								3. Eligibility Check		
				101101							-	r Did Evaluation		
		 Sub/Open of bids Bid Evaluation 									0	6. Post Oual.		
		7 Post Outal										Notice of Award		
		8. Notice of Award									<u></u>	8. Contract Signing		
		9. Contract Signing									10	9. Delivery/Acceptance		
		10. Notice to Proceed												
		11. Delivery/Completion												3
018-02-004 Procurement of -72- ltr. Motor	Motor Shopping	1. Pre-Proc. Conference		CY 2018	49,032.00	49,032.00			49,032.00		COA	1. Pre-Proc. Conference		
Goods Oil #40 etc., for use of DPWH	PWH	2. Ads/Post of IAEB		RA 10964							PICE	2. Pre-bid Conference		
NY ISLUED.		3. Pre-bid Conference		MOOE								3. Eligibility Check		
T		4. Eligibility Check		1101101								4. Sub/Open of Bids		
		6 Bid Evaluation							r		,	6 Post Olial		
		7. Post Oual.									511	7. Notice of Award		
		8. Notice of Award									~	8. Contract Signing		
		9. Contract Signing										9. Delivery/Acceptance		
		10. Notice to Proceed									•			
1		11. Delivery/Completion												

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Code (PAP) Procurement Program/Project	Procurement	Actual Procurement Activity	nt Activity	Source of Funds	Total	ABC (Php)	3		Contract Cost (Php)		List of Invited	Date of Deceint of	Taniha kion	
018-01-005 Procurement of -10- ream A3	Shopping	1. Pre-Proc. Conference		CY 2018	34 7ED 00	74 750 00	6	Iotal	MOOE	CO Ob	Observers	Sam of Receipt of Theradol	TIMICACIÓN	Remains (Explaining changes from theAPP)
Goods Paper etc., for use of Maintenance Section		2. Ads/Post of IAEB		RA 10964	27,7 20.00	24,730.00			24,750.00	COA		1. Pre-Proc. Conference		
		3. Pre-bid Conference		Routine						PICE		2. Pre-bid Conference		
		4. Eligibility Check		MOOE						NGO	_	3. Eligibility Check		
		5. Sub/Open of bids		1101101							4. Sub	4. Sub/Open of Bids		
		6. Bid Evaluation								-	6 Post	5. Did Evaluation		
		8. Notice of Award									7. Notice of A	7. Notice of Award		
12		9. Contract Signing									8. Con	8. Contract Signing		
		10. Notice to Proceed									9. Deli	9. Delivery/Acceptance		
		11. Delivery/Completion												
		12. Acceptance/Tumover					-				Γ			
3-006	r, Shopping	1. Pre-Proc. Conference		CY 2018	40.768 nn	40 268 00								
Goods Inc-200A etc., for use of various	5	2. Ads/Post of IAEB		RA 10964	10,000.00	10,200.00		•	40,268.00	COA		1. Pre-Proc. Conference		
VEILLES		3. Pre-bid Conference		Routine						PICE		2. Pre-bid Conference		
		4. Eligibility Check		MOOF						NGO		3. Eligibility Check		
		5. Sub/Open of bids		TIOTIO							4. Sub/	4. Sub/Open of Bids		
		6. Bid Evaluation		TOTTOTT							5. Bid B	5. Bid Evaluation		
		7. Post Qual.						-			6. Post Qual.	Qual.		
		8. Notice of Award									7. Notic	7. Notice of Award		
		9. Contract Signing									8. Cont	Contract Signing		
		10. Notice to Proceed									9. Delly	9. Delivery/Acceptance		
		11. Delivery/Completion									Τ			
018-03-007 Procurement of -534 naile	Didding	12. Acceptance/Tumover									T			
	Gunning	1. PTe-Proc. Conference	N/A	CY 2018	2,187,800.00	2,187,800.00			2,147,770.00	COA	1. Pre-F	1. Pre-Proc. Conference	N/A	
Roads and Bridges		'n	3/23/2018	Routine						PICE		2. Pre-bid Conference	3/26/2018	
		4. Eligibility Check	4/3/2018	MOOF			-			NGO	3. Eligit	3. Eligibility Check	4/3/2018	
		5. Sub/Open of bids	4/3/2018	1101101							4. Sub/	4. Sub/Open of Bids	3/27/2018	
		6. Bid Evaluation	4/6/2018				đ				5. Bid E	5. Bid Evaluation	4/6/2018	
		7. Post Qual.	4/6/2018								6. Post Qual.	Qual.	4/6/2018	
		8. Notice of Award	4/12/2018				7658				2 Cont	2 Contract Circle	4/13/2018	
	- Iro	9. Contract Signing	4/18/2018								o Deliv	9 Delivery/Accentance	8T07/6T/+	
		10. Notice to Proceed	4/19/2018								2. UCIN	2. Deliver // nuceptallice		
		12. Acceptance/Turnover	N/A											
017-03-008 Procurement of -250- bags	Bidding 1	1. Pre-Proc. Conference	N/A	CY 2018	Т	1 005 000 00								
Goods use in the Maintenance of	N	-	March 13-20, 2018	RA 10964	-leadered	1,000,00			1,066,650.00	COA	1. Pre-P	1. Pre-Proc. Conference	N/A	
National Roads ans Beridges.	1	ñ	3/23/2018	Routine						PICE	2. Pre-b	2. Pre-bid Conference	3/19/2018	
1		4. Eligibility Check	4/3/2018	MOOE						NGO	3. Eligib	3. Eligibility Check	4/3/2018	
	Ton	5. Sub/Open of bids	4/3/2018	1101101					0		4. Sub/0	4. Sub/Open of Bids	3/28/2018	
	10	6. Bid Evaluation	4/6/2018						/		5. BIQ E	5. BIG EVALUATION	4/6/2018	
		7. Post Qual.	4/6/2018								b. Post Qual.	jual.	1	*
	100	8. Notice of Award	4/12/2018								o Contr	Contract Circuit	4/13/2018	
	1.0	9. Contract Signing	4/18/2018									Connact Siduid	4/19/2018	
		10. Notice to Proceed	4/19/2018							Ť,	1,4	Delivery/Acceptance	.	
		11. Delivery/Completion	N/A					-			T			
	-	12. Acceptance/Tumover	N/A											

										12. Acceptance/Tumover			4
		7,								10. Notice to Proceed			
ð	9. Delivery/Acceptance									9. Contract Signing			
	8. Contract Signing									8. Notice of Award			
	7. Notice of Award									7. Post Qual.			
	6. Post Qual.							1101101		6. Bid Evaluation			
	5. Bid Evaluation							MOOE		5. Sub/Open of bids			
	4. Sub/Open of Bids							Maint.		4. Eligibility Check			ł
	3. Eligibility Check	NGO						Routine		3. Pre-bid Conference	1	Section	
	2. Pre-bid Conference	PICE						RA 10964		2. Ads/Post of IAEB	Connacting	Fuel, for use of Maintenance	Goods
8	1. Pre-Proc. Conference	COA	735,405.00		00	735,405.00	735,405.00	CY 2018		1. Pre-Proc. Conference		Procurement of 8500 ltr. Diesel	018-03-012
										12. Acceptance/Turnover			
										11. Delivery/Completion			
									N/A	10. Notice to Proceed			
n n	9. Delivery/Acceptance								N/A	9. Contract Signing			
N/A	8. Contract Signing								4/3/2018	8. Notice of Award			
4/4/2018	7. Notice of Award								N/A	/. Post Qual.	-		
N/A	o. Post Qual.							TATTAT	N/M				
N/M	S Dot Out							1101101	N/A	6 Rid Evaluation			
N/A	5 Rid Evaluation							MOOE	3/27/2018	5. Sub/Open of bids			
3/21/2018	4. Sub/Open of Bids							Maint.	3/27/2018	4. Eligibility Check			
3/27/2018	3. Eligibility Check	NGO						Routine	N/A	3. Pre-bid Conference		Section	
	2. Pre-bid Conterence	PICE						TOCOT NO	Marcii 10-24, 2010	2. Aus/Fust of IAED		etc., for use in the Maintenance	coords
1	2 Dra bid Conforman	DICE						DA 10064	March 16-24 2018	2 Ads/Post of TAFR		Measuring Wheel Meter 12" dia.	Goode
ICE N/A	1. Pre-Proc. Conference	COA	62.000.00		8	63,000.00	63,000.00	CY 2018	N/A	1. Pre-Proc. Conference	Shopping	Procurement of -4- pc Distance	018-03-011
										12. Acceptance/Turnover			
										11. Delivery/Completion			
									N/A	10. Notice to Proceed			
ð	9. Delivery/Acceptance								N/A	9. Contract signing			
N/A	8. Contract Signing								DT N7 / C/4	o. NOUCE OF AWAID			
ST07/4/4	/. INCUCE OF AWARD								UNI CIT	o Notice of Arrest			
4/4/2018	7 Notice of Award				71				N/A	7. Post Oual.			
N/A	6. Post Oual.	9710						1101101	N/A	6. Bid Evaluation			
N/A	5. Bid Evaluation							MOOE	3/27/2018	5. Sub/Open of bids	1		
3/21/2018	4. Sub/Open of Bids							Maint.	3/2//2018	4. Eligibility Check			
STD7/17/c	S. Englointy Check	NOON						Nonnie					
+	2 Filling and a solution							Doutine	N/A	\downarrow		Section	
	2. Pre-bid Conference	PICE	12					RA 10964	March 16-24, 2018	_		etc., for use in the Maintenance	Goods
ice N/A	1. Pre-Proc. Conference	COA	84,700.00		8	86,000.00	86,000.00	CY 2018	N/A	1. Pre-Proc. Conference	Shopping	Procurement of -100- rolls Tansi	018-03-010
									N/A	12. Acceptance/Turnover			
									N/A	11. Delivery/Completion		33	
									0107/67/L	TO, NOUCE W FIOCEEN			
h	 Delivery/Acceptance 								01001011	In Notice to Denced	- 1-		
+	o. contract orginity								4/19/2010	0 Contract Signing	-		
4/10/2018	8 Contract Signing								4/12/2018	8. Notice of Award			
4/13/2018	7. Notice of Award								4/6/2018	7. Post Qual.			
4/6/2018	6. Post Qual.							1101101	4/6/2018	6. Bid Evaluation			
4/6/2018	5. Bid Evaluation							MOOE	4/3/2018	5. Sub/Open of bids			
3/28/2018	4. Sub/Open of Bids							Maint.	4/3/2018	4. Eligibility Check			
4/3/2018	3. Eligibility Check	NGO						Routine	3/23/2018	3. Pre-bid Conference	1	National Roads and Bridges	
3/19/2018	2. Pre-bid Conference	PICE						RA 10964	March 13-20, 2018			use in the Maintenance of	GOODS
ce N/A	-	COA	541,540.00		00	550,650.00	550,650.00	CY 2018	N/A	nce	Buibbia	Rubberized Paint White etc. for	018-03-009
	T	Observers	MUUE	Iotal	8	Τ	IDUI	- 4144			_	Descriment of AD and	
t of Invitation	Date of Receipt of Invitation	Invited			3	in in and	4	Finde	int Activity	Actual Procurement Activity	Procliment	Procurement Program/Project	Code (PAP)
	-	List of	Contract Cost (Php)	-		ABC (Php)		Source of			Mode of		

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Code (PAP) Procurement Program/Protect	Mode of	Actual Brocking		Source of	Source of ABC (Php) Contract Cost (Php)	ABC (Php)	ster (Januar	y to June 20	Contract Cost (Php)		List of			
1	Procurement		THE DESIGN	Funds	Total	MOOE	8	Total	MOOE	8	Invited	Date of Receipt of Invitation	witation	Remarks (Explaining changes from the APP)
018-03-013 Procurement of -3- ft. 3/4 fuel	Shopping	1. Pre-Proc. Conference		CY 2018	48,815.00	48,815.00			48,815.00	0	COA 1	1. Pre-Proc. Conference		
vehicles		2. Ads/Post of IAEB		RA 10964						P	PICE 2	2. Pre-bid Conference		
		4 Elicibility Check		Routine						Z	NGO	3. Eligibility Check		
		5 Sub/Onen of hide		Maint.							4	4. Sub/Open of Bids		_
		6. Bid Evaluation		1101101							10	5. Bid Evaluation		
		7. Post Qual.									10	5. Post Qual.		
		8. Notice of Award									α [·	8. Contract Signing		
		9. Contract Signing									10	Delivery/Acceptance		
		10. Notice to Proceed									-			-
		11. Delivery/Completion									-			
		12. Acceptance/Turnover									<u>т</u>			
018-03-014 Procurement of -2- pc Tire 265-	Shopping	1. Pre-Proc. Conference		CY 2018	28.000.00	28.000.00			00 000 80					ſ
Goods 65 R17 for use of HI-5136/SIS-		2. Ads/Post of IAEB		RA 10964					20,000.00	0 (2. FIGTRIOC. CONTERENCE		-
SZ/ TOYOM FORMINE		3. Pre-bid Conference		Routine						2 7		2. Fighility Contents		
		4. Eligibility Check		Maint.								a cub/Open of bid		
		5. Sub/Open of bids		MOOE							חן הי	5. Bid Evaluation		
		6. Bid Evaluation		1101101		-					ות	6 Post Dual		
		7. Post Qual.									219	7. Notice of Award		
		8. Notice of Award									00	Contract Signing		
		9. Contract Signing									9	9. Delivery/Acceptance		
		11 Delivery/Completion									-			
		12. Acceptance/Turnover									1			
018-03-015 Procurement of -1- Bumper	Shopping	1. Pre-Proc. Conference		CY 2018	47,379.00	47,379.00			47,379.00	0	COA 1	1. Pre-Proc Conference		
Goods Light etc., for use of various vehicles		2. Ads/Post of IAEB		RA 10964	8	ŝ				9		2. Pre-bid Conference		
		3. Pre-bid Conference		Routine						z		3. Eligibility Check		
		4. Eligibility Check		Maint.				-				4. Sub/Open of Bids		
		5. Sub/Open of bids		MOOE							5	5. Bid Evaluation		
		5. Bid Evaluation		1101101							0	6. Post Qual.		
		V. TUSL Qual.								0.000	7.	7. Notice of Award		
		9. Contract Simina									.00	8. Contract Signing		
		10. Notice to Proceed									1.0	9. Delivery/Acceptance		
		11. Delivery/Completion												
		12. Acceptance/Turnover									Т			
018-03-016 Procurement of-710.40-cu.m.	Small Value	1 Pre-Proc Conference	N/A	0100	00 707 100	2								
	10.0	2. Ads/Post of TAFR	Anril 7-9 2018	DA 10064	324,4/5.20	324,475.20			319,680.00	0		1. Pre-Proc. Conference	N/A	
		3. Pre-bid Conference	N/A	Routine								2. Pre-bid Conference	N/A	
In the Manual Patching of		4. Ellaibility Check	4/13/2018	Maint						2	NGO I.3	3. Eligibility Check	4/13/2018	
Daang Maharlika K0277+000 -		5. Sub/Open of bids	4/13/2018	MOOE	in torong				, E		n [#	4. Sub/Open of Bids	4/6/2018	
K0282+650 w/ exceptions Tuao		6. Bid Evaluation	N/A	1101101					1		, ין ת	6 Doct Outsl	N/A	
North and Luao South Section		7. Post Qual.	N/A								1 1	7 Notice of August	A/N	
Vizcaya		8. Notice of Award	4/23/2018								20 .	Contract Signing	A/N/A	
		9. Contract Signing	N/A								9	9. Delivery/Acceptance		
		10. Notice to Proceed	N/A								4			
		11. Delivery/Completion					rat en 1676							
		10 Accentance Tumour		-					-		T			

	Modeof	Proc	urement Moni	Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS	ABC (Bha)	ter (January	to June 2011	s) GOODS	1	+ ~ [
Code (PAP) Procurement Program/Project	Procurement	Actual Procurement Activity	Funds	Total	MODE	8	Total	MOOE MOOE			Date of Receipt of Invitation	Remarks (Explaining changes from the APP)
-017	Shopping	1. Pre-Proc. Conference	CY 2018	14,320.00	14,320.00		-	14,320.00	0	TACI 2	1. Pre-Proc. Conference	
Goods calibration of HI-4681/SCK-882		2. Ads/Post of IAEB	RA 10964						PICE		2. Pre-bid Conference	
Toyota Land Cruiser		3. Pre-bid Conference	GAA 2018						NGO		3. Eligibility Check	
		4. Eligibility Check	REGULAR						-	4. Sub/C	4. Sub/Open of Bids	
		5. Sub/Open of bids	MOOE							5. Bid E	5. Bid Evaluation	
		6. Bid Evaluation	1101101							6 Post 0		
		7. Post Qual.	1							7 Notice of A	7 Notice of Award	
		8. Notice of Award								8. Contra	8. Contract Signing	
		9. Contract Signing					_			0 Delive	- la manhanna	
		10 Notice to Proceed								9. Delive	9. Delivery/Acceptance	
		11 Delivery/Completion						-				
		12 Annual Completion	1			rgan - h						
	2	T2. Acceptance/ I utiliover										
018-03-018 Procurement of -1200- Diesel	Direct	1. Pre-Proc. Conference	CY 2018	68,724.46	68,724.46			68,724.46	COA	1. Pre-Pi	1. Pre-Proc. Conference	
Goods Free etc., for use of DPWH INV	Contracting	2. Ads/Post of IAEB	RA 10964						PICE	2. Pre-bi	2. Pre-bid Conference	
		3. Pre-bld Conference	GAA 2018						NGO	3. Eligibi	3. Eligibility Check	
		4. Eligibility Check	REGULAR							4. Sub/C	4. Sub/Open of Bids	
		5. Sub/Open of bids	MOOE							5. Bid Evaluation	aluation	
		6. Bld Evaluation	1101101							6. Post Qual.	ual.	
		7. Post Qual.								7. Notice	7. Notice of Award	
		8. Notice of Award								B. Contra	8. Contract Signing	
		9. Contract Signing								9. Delive	9. Deliverv/Acceptance	
		10. Notice to Proceed									.]/	
		11. Delivery/Completion							-			
		12. Acceptance/Turnover										
018-03-019 Procurement of -1- pc. Fan	Shopping	1. Pre-Proc. Conference	CY 2018	19,480.00	19,480.00			19,480.00	COA	1. Pre-Pr	1. Pre-Proc. Conference	
Goods biade etc., for use of various		2. Ads/Post of IAEB	RA 10964		1			-	PICE	2. Pre-bi	2. Pre-bid Conference	
		3. Pre-bid Conference	GAA 2018						NGO	3. Eliaibi	3. Eliaibility Check	
		4. Eligibility Check	REGULAR							4. Sub/C	4. Sub/Open of Bids	
		5. Sub/Open of bids	MOOE							5 Bid Evaluation	aliation	
		6. Bld Evaluation	1101101							6 Post Olial		
		7. Post Qual.								7 Notice	7 Notice of Award	
19		8. Notice of Award								8. Contra	8. Contract Signing	
		9. Contract Signing								9. Delive	9. Delivery/Acceptance	
		10. Notice to Proceed						1				
		11. Delivery/Completion										
		12. Acceptance/Turnover										
018-03-020 Procurement of -36- ltr. Ultron	Shopping	1. Pre-Proc. Conference	CY 2018	33,048.00	33,048.00	_	_	33,048.00	COA	1. Pre-Pr	1. Pre-Proc. Conference	
		2. Ads/Post of IAEB	RA 10964					-	PICE	2 Pre-hi	1 Conference	
and equipment		3. Pre-bid Conference	GAA 2018				ł		NRO	2 Flinihi	2 Flinibility Check	
1		4. Eligibility Check	REGULAR							4 Cit/0	ten of Bido	
		5. Sub/Open of bids	MOOE							n pid pid	5 Bid Evolution	
		6. Bid Evaluation	1101101					1		S. DIU EVAIUAUUII	aiuauoii	
		7 Post Olial								D. POSt Qual.	udi.	
		/. Post Qual.								7. Notice	7. Notice of Award	
		8. NOUCE OF AWARD	1							8. Contra	Contract Signing	
		y. Contract signing	I							9. Delive	9. Delivery/Acceptance	
		14 Deliverational and a second	- 						-,			
		13 Accentance/Transmit										
	-	12. Acceptance/Turnover										

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Next AdANy Source of trained support Trained trained support Trained trained support Trained trained support Notice of Next Ad Nex			Procui	ement Moni	Procurement Monitoring Report for 1st Semester (January to June 2018) GOODS	or 1st Semes	ter (Januar)	to June 2018) GOODS				
1.3.3 Bindbard, S., Live, Rein, S., Sandona, J. Marker, Califorence 10, Marker, Sandona, J. S		Procurement	Actual Procurement Activity	Source of Funds	_	ABC (Php)	8		dt Cost (Php)		nvited	Date of Receipt of Inv	 Remarks (Explaining changes from the APP)
antradius d'investionnes Antradius d'investionnes Market d'investionnes		Shopping	1. Pre-Proc. Conference	CY 2018	14,320.00	14,320.00			14,320.00	-	1.	e-Proc. Conference	
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Remarks (Explaining changes from the APP)	Date of Receipt of Invitation	List of Invited Observers	8	Contract Cost (Php) MOOE	Total	8	ABC (Php) MOOE	Total	Source of Funds		Actual Procurement Activity	Mode of Procurement	Procurement Program/Project	Code (PAP) Pro
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Submitted by: