

id Services

ABC (PhP)				Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	Pre-Proc Conf		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
991,750.00	-	991,750.00	991,724.00	-	991,724.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	N / A	June 17, 2019	June 17, 2019	-	-	-	
526,500.00	-	526,500.00	524,025.00	-	524,025.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	N / A	Aug 07, 2019	Aug 07, 2019	-	-	-	
2,992,800.00	-	2,992,800.00	2,987,640.00	-	2,987,640.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	Sep. 05, 2019	Sep. 18, 2019	Sep. 18, 2019	-	-	-	
2,299,900.05	-	2,299,900.05	2,284,662.00	-	2,284,662.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	Sep. 05, 2019	Sep. 18, 2019	Sep. 18, 2019	-	-	-	
1,114,650.00	-	1,114,650.00	1,114,470.25	-	1,114,470.25	Resident Auditor VACC Reg1 Representative LCCI President	N / A	Sep. 05, 2019	Sep. 16, 2019	Sep. 16, 2019	-	-	-	
739,960.00	-	739,960.00	581,397.30	-	581,397.30	Resident Auditor VACC Reg1 Representative LCCI President	N / A	Sep. 05, 2019	Sep. 16, 2019	Sep. 16, 2019	-	-	-	
1,318,510.00	-	1,318,510.00	1,317,931.00	-	1,317,931.00	Resident Auditor VACC Reg1 Representative LCCI President	N / A	Sep. 26, 2019	Oct. 09, 2019	Oct. 09, 2019	-	-	-	
					9,984,070.05									
					9,801,849.55									
					182,220.50									