

COMPLETED PROCUREMENT ACTIVITIES

| Code (UAC S/ PAP) | Procurement Program/Project                                                                                                                                      | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Advs/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | ABC (Php)  |            |
|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|-----------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     | Total      | MOOE       |
| 200000100017000   | 20GSA0001- Procurement of Diesel for use of Service Vehicles & Equipment at Maintenance Section, DPWH-INTECO, Laoag City                                         | Maintenance Section | No                                    | Shopping                | N/A                 | 1/20-22/2020    | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 95,700.00  | 95,700.00  |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
| 200000100017000   | 20GSA0002- Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INTECO, Laoag City                                     | Maintenance Section | No                                    | Shopping                | N/A                 | 1/20-22/2020    | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 87,150.00  | 87,150.00  |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
| 200000100017000   | 20GSA0003- Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INTECO, Laoag City                                | Maintenance Section | No                                    | Shopping                | N/A                 | 1/20-22/2020    | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 114,000.00 | 114,000.00 |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
| 200000100017000   | 20GSA0004 Supply & Delivery of Construction Materials for the Repair/Maintenance of Bituminous Pavement along Imandual Bridge II B0005212, Bacarra, Ilocos Norte | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020    | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 944,422.50 | 944,422.50 |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
|                   |                                                                                                                                                                  |                     |                                       |                         |                     |                 |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |
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| Code (UAC S/ PAP) | Procurement Program/Project                        | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity |            |                                               |                 |                  | Remarks (Explaining Changes from the App) |                      |                         |                     |            |            |    |
|-------------------|----------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|-----------------------------|------------|-----------------------------------------------|-----------------|------------------|-------------------------------------------|----------------------|-------------------------|---------------------|------------|------------|----|
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  | Bid Evaluation              | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed                         | Delivery/ Completion | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
| 200000100017000   | 20GSA0006-Rental-lease of equipment for use in the | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020                  | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020                                | 20                   |                         | Routine Maintenance | 143,236.80 | 143,236.80 |    |
|                   |                                                    |                     | Contract Cost (Php)                   |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     | Total                                 | MOOE                    |                     | CO             |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     | ₱140,050.00                           | ₱140,050.00             |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
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|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
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|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
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|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |
|                   |                                                    |                     |                                       |                         |                     |                |                    |                   | </               |                             |            |                                               |                 |                  |                                           |                      |                         |                     |            |            |    |

| Code (UAC Program/Project S/ PAF) | Procurement Program/Project                           | PMO/ End-user S/    | In this Early Procurement Activity | Mode of Procurement     | Actual Procurement Activity |                |                    |                   |                  |                |            |                                            |                 |                  | Remarks           |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|-----------------------------------|-------------------------------------------------------|---------------------|------------------------------------|-------------------------|-----------------------------|----------------|--------------------|-------------------|------------------|----------------|------------|--------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|------------|------|---------------------|--|--|--|--|----|--|--|--|--|-------------------------------------------|--|--|--|--|--|--|--|--|--|
|                                   |                                                       |                     |                                    |                         | Pre-Proc Conference         | Ady/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open 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                  |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
| 200000100017000                   | 20GSA0005-SUPPLY & Delivery of Construction Materials | Maintenance Section | No                                 | Small Value Procurement | N/A                         | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                 | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                    | Routine Maintenance     | 944,422.50      | 944,422.50 |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      | Contract Cost (Php) |  |  |  |  |    |  |  |  |  | Remarks (Explaining Changes from the APP) |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      | MOOE                |  |  |  |  | CO |  |  |  |  | List of Invited Observers                 |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      | Total               |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
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|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |
|                                   |                                                       |                     |                                    |                         |                             |                |                    |                   |                  |                |            |                                            |                 |                  |                   |                      |                         |                 |            |      |                     |  |  |  |  |    |  |  |  |  |                                           |  |  |  |  |  |  |  |  |  |

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| Code (UAC S/ PAP)                         | Procurement Program/Project                                                                                                     | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|----|
|                                           |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| 200000100017000                           | 20GCA0007 Supply & Cement for the Penetration Grade 60/70 (6t drums) for the Repair & Maintenance along MNR, INRECO, Laoag City | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 974,400.00 | 974,400.00 |    |
| Remarks (Explaining Changes from the APP) |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Total                                     |                                                                                                                                 |                     | MOOE                                  |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| CO                                        |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| List of invited Observers                 |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| COA                                       |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| RCI                                       |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Bantay                                    |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Lansimagan                                |                                                                                                                                 |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |

| Code (UAC S/ PAP)                         | Procurement Program/Project                                                                               | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|-------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|----|
|                                           |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| 200000100017000                           | 20GCA0008 Supply & Delivery of Asphalt Sealant for the Repair & Maintenance along MNR, INRECO, Laoag City | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 485,100.00 | 485,100.00 |    |
| Remarks (Explaining Changes from the APP) |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Total                                     |                                                                                                           |                     | MOOE                                  |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| CO                                        |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| List of invited Observers                 |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| COA                                       |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| RCI                                       |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Bantay                                    |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Lansimagan                                |                                                                                                           |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |

| Code (UAC S/ PAP)                         | Procurement Program/Project                                                                                                                                                                                | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|----|
|                                           |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| 200000100017000                           | 20GCA0009 Supply & Delivery of Emulsified Asphalt for the Repair & Maintenance along MNR, various Laoag City Roads, Laoag City, Sarrit-Fiddig-Sotona Road and Ilocos Norte-Apayao Road, INRECO, Laoag City | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 972,800.00 | 972,800.00 |    |
| Remarks (Explaining Changes from the APP) |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Total                                     |                                                                                                                                                                                                            |                     | MOOE                                  |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| CO                                        |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| List of invited Observers                 |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| COA                                       |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| RCI                                       |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Bantay                                    |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Lansimagan                                |                                                                                                                                                                                                            |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |

| Code (UAC S/ PAP)                         | Procurement Program/Project                                                                                                                             | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|-------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|----|
|                                           |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| 200000100017000                           | 20GCA0010 Supply & Delivery of Reflectorized Paint and Paint Products for use in the Repair and Maintenance of Concrete Bridge along INRECO, Laoag City | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 499,884.00 | 499,884.00 |    |
| Remarks (Explaining Changes from the APP) |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Total                                     |                                                                                                                                                         |                     | MOOE                                  |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| CO                                        |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| List of invited Observers                 |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| COA                                       |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| RCI                                       |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Bantay                                    |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Lansimagan                                |                                                                                                                                                         |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |

| Code (UAC S/ PAP)                         | Procurement Program/Project                                                                                                                    | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|----|
|                                           |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| 200000100017000                           | 20GCA0011 Supply & Delivery of Rubberized Traffic Paint Yellow for use along Manila North Road, Ilocos Norte First District Engineering Office | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020      | 02/14/2020       | 02/17/2020        | 7                       |                         | Routine Maintenance | 492,660.00 | 492,660.00 |    |
| Remarks (Explaining Changes from the APP) |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Total                                     |                                                                                                                                                |                     | MOOE                                  |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| CO                                        |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| List of invited Observers                 |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| COA                                       |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| RCI                                       |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Bantay                                    |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |
| Lansimagan                                |                                                                                                                                                |                     |                                       |                         |                     |                |                    |                   |                  |                |            |                                               |                 |                  |                   |                         |                         |                     |            |            |    |



| Code (UAC S/ PAP)                         | Procurement Program/Project                                                                                                                    | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Actual Procurement Activity |                |                    |                   |                               |                |            |                                               |                                                  |                  |                   |                      | ABC (Php)               |                     |            |            |    |
|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|-----------------------------|----------------|--------------------|-------------------|-------------------------------|----------------|------------|-----------------------------------------------|--------------------------------------------------|------------------|-------------------|----------------------|-------------------------|---------------------|------------|------------|----|
|                                           |                                                                                                                                                |                     |                                       |                         | Pre-Proc Conference         | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids              | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award                                  | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|                                           |                                                                                                                                                |                     |                                       |                         |                             |                |                    |                   |                               |                |            |                                               |                                                  |                  |                   |                      |                         |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         |                             |                |                    |                   |                               |                |            |                                               |                                                  |                  |                   |                      |                         |                     |            |            |    |
| 200000100017000                           | Delivery of Rubberized Traffic Paint White and Paint Products for the Repainting of Centerline and Edge Line along NMR, Ilocos Norte, District | Maintenance Section | No                                    | Small Value Procurement | N/A                         | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020                    | 01/24/2020     | 01/27/2020 | 02/13/2020                                    | 02/13/2020                                       | 02/14/2020       | 02/17/2020        | 7                    |                         | Routine Maintenance | 488,960.00 | 488,960.00 |    |
| Remarks (Explaining Changes from the APP) |                                                                                                                                                |                     |                                       |                         |                             |                |                    |                   |                               |                |            |                                               |                                                  |                  |                   |                      |                         |                     |            |            |    |
| Contract Cost (Php)                       |                                                                                                                                                |                     |                                       |                         | List of Invited Observers   |                |                    |                   | Date of Receipt of Invitation |                |            |                                               | Delivery/ Completion/ Acceptance (If applicable) |                  |                   |                      |                         |                     |            |            |    |
| MOOE                                      |                                                                                                                                                |                     |                                       |                         | Pre-Bid Conference          |                |                    |                   | Sub/Open of Bids              |                |            |                                               | Post Qual                                        |                  |                   |                      |                         |                     |            |            |    |
| CO                                        |                                                                                                                                                |                     |                                       |                         | Eligibility Check           |                |                    |                   | Bid Evaluation                |                |            |                                               | Notice of Award                                  |                  |                   |                      |                         |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         | COA                         |                |                    |                   | 01/20/20                      |                |            |                                               | 01/21/20                                         |                  |                   |                      | 01/22/20                |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         | PCCI                        |                |                    |                   | 01/20/20                      |                |            |                                               | 01/21/20                                         |                  |                   |                      | 01/22/20                |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         | Bantay                      |                |                    |                   | 01/20/20                      |                |            |                                               | 01/21/20                                         |                  |                   |                      | 01/22/20                |                     |            |            |    |
|                                           |                                                                                                                                                |                     |                                       |                         | Lansangin                   |                |                    |                   | 01/20/20                      |                |            |                                               | 01/21/20                                         |                  |                   |                      | 01/22/20                |                     |            |            |    |

| Code (UAC Program/Project PAP) | Procurement                                                                                                                                  | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Actual Procurement Activity                      |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         | ABC (Php)                                 |       |      |    |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|--------------------------------------------------|----------------|--------------------|-------------------|------------------|----------------|------------|----------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------------|-------|------|----|
|                                |                                                                                                                                              |                     |                                       |                         | Pre-Proc Conference                              | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds                           | Total | MOOE | CO |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
| 200000100017000                | Lease of Equipment for the Removal of Landslide Debris (Clearing of Protection Wall Catcher) along Manila North Road, Pagayund, Ilocos Norte | Maintenance Section | No                                    | Small Value Procurement | N/A                                              | 1/20-22/2020   | N/A                | 01/23/2020        | 01/23/2020       | 01/24/2020     | 01/27/2020 | 02/13/2020                                   | 02/14/2020      | 02/17/2020       | 15                | Routine Maintenance  | 381,939.60              | 381,939.60                                |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
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|                                |                                                                                                                                              |                     |                                       |                         | Date of Receipt of Invitation                    |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         | Remarks (Explaining Changes from the APP) |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Pre-Bid Conference                               |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Eligibility Check                                |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Sub/Open of Bids                                 |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Bid Evaluation                                   |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Post Qual                                        |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Delivery/ Completion/ Acceptance (If applicable) |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Notice of Award                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Contract Signing                                 |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Notice to Proceed                                |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Delivery/ Completion                             |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Inspection & Acceptance                          |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Source of Funds                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | Total                                            |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | MOOE                                             |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         | CO                                               |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
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|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
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|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
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|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
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|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
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|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |
|                                |                                                                                                                                              |                     |                                       |                         |                                                  |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                                           |       |      |    |

| Code (UAC Program/Project PAP)                                                                                                                                                                                                              | PMO/ End-user       | Is this an Early Procurement Activity     | Mode of Procurement     | Pre-Proc Conference | Actual Procurement Activity |                    |                   |                  |                |            |                                               |                 |                  |                   | ABC (Php)            |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------------------------------|-------------------------|---------------------|-----------------------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------|-----------|-----------|----|--------------------------------------------------|--|--|--|--|--|--|--|--|--|
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     | Add/Post of IB              | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds     | Total     | MOOE      | CO |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
| 200CA00014-<br>Procurement of Tires 155 R 14 tubeless & Tire Valve for use in the Corrective Maintenance (Replacement of Worn Out Tires of Service Vehicle, Hi-lux Pick-up Toyota VN 50L with DPMVH Property No. HI-3405 Plaque No. SBP-955 | Maintenance Section | No                                        | Small Value Procurement | N/A                 | 1/28-30/2020                | N/A                | 01/31/2020        | 01/31/20         | 02/03/2020     | 02/04/2020 | 02/14/2020                                    | 02/14/2020      | 02/17/2020       | 02/18/2020        | 7                    |                         | Routine Maintenance | 21,904.00 | 21,904.00 |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    | Date of Receipt of Invitation                    |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    | Post Qual                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    | Delivery/ Completion/ Acceptance (If applicable) |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    | Notice of Award                                  |  |  |  |  |  |  |  |  |  |
| Contract Cost (Php)                                                                                                                                                                                                                         |                     | Remarks (Explaining Changes from the APP) |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
| Total                                                                                                                                                                                                                                       |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
| MOOE                                                                                                                                                                                                                                        |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
| CO                                                                                                                                                                                                                                          |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
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|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                             |                     |                                           |                         |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |           |           |    |                                                  |  |  |  |  |  |  |  |  |  |







| Code (UAC S/ PAP) | Procurement Program/Project                                                                                                                               | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Adh/Post of IB            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual  | Date of BAC Resolution/Recommending Award        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | ABC (Php)  | MOOE       | CO |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------|--------------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|------------|------------|----|
| 200000100017000   | 2000000022-Supply & Delivery of Reinforced Joint Products for the Painting of Concrete Pierapet along M8K, Ilocos Norte First District Engineering Office | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 2/24-26/2020              | N/A                | 02/21/2020        | 02/27/20         | 02/28/2020                    | 03/02/2020 | 03/05/2020                                       | 03/05/2020      | 03/06/2020       | 03/09/2020        | 7                       |                         | Routine Maintenance | 491,568.00 | 491,568.00 |    |
|                   |                                                                                                                                                           | Total               |                                       | MOOE                    | CO                  | List of invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Date of Receipt of Invitation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                 |                  |                   |                         |                         |                     |            |            |    |
|                   |                                                                                                                                                           |                     |                                       |                         |                     | COA                       | 02/24/20           | 02/24/20          | 02/24/20         | 02/25/20                      | 02/26/20   |                                                  |                 |                  |                   |                         |                         |                     |            |            |    |
|                   |                                                                                                                                                           |                     |                                       |                         |                     | PCCI                      | N/A                | 02/24/20          | 02/24/20         | 02/25/20                      | 02/26/20   |                                                  |                 |                  |                   |                         |                         |                     |            |            |    |
|                   |                                                                                                                                                           |                     |                                       |                         |                     | Banray                    | N/A                | 02/24/20          | 02/24/20         | 02/25/20                      | 02/26/20   |                                                  |                 |                  |                   |                         |                         |                     |            |            |    |
|                   |                                                                                                                                                           |                     |                                       |                         |                     | Lansidan                  | N/A                | 02/24/20          | 02/24/20         | 02/25/20                      | 02/26/20   |                                                  |                 |                  |                   |                         |                         |                     |            |            |    |
|                   |                                                                                                                                                           |                     |                                       |                         |                     |                           |                    |                   |                  |                               |            |                                                  |                 |                  |                   |                         |                         |                     |            |            |    |

| Code (UAC S/ PAP) | Procurement Program/Project                                                       | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Adh/Post of IB            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual  | Date of BAC Resolution/Recommending Award        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds | ABC (Php)  | MOOE | CO |
|-------------------|-----------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------|---------------------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------|--------------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|-----------------|------------|------|----|
| 200000100017000   | 2000000023- Diesel for use of various Service Vehicles at DPWH-INTECO, Laoag City | Maintenance Section | No                                    | Shopping MOOE       | N/A                 | 3/4-6/2020                | N/A                | 03/09/2020        | 03/09/20         | 03/10/2020                    | 03/11/2020 | 03/16/2020                                       | 03/16/2020      | 03/18/2020       | 03/18/2020        | 7                       |                         | GAA 2020        | 197,680.00 |      |    |
|                   |                                                                                   | Total               |                                       | MOOE                | CO                  | List of invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Date of Receipt of Invitation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                   |                     |                                       |                     |                     | COA                       | 03/04/20           | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                   |                     |                                       |                     |                     | PCCI                      | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                   |                     |                                       |                     |                     | Banray                    | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                   |                     |                                       |                     |                     | Lansidan                  | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                   |                     |                                       |                     |                     |                           |                    |                   |                  |                               |            |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |

| Code (UAC S/ PAP) | Procurement Program/Project                                                                      | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Adh/Post of IB            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual  | Date of BAC Resolution/Recommending Award        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds | ABC (Php)  | MOOE | CO |
|-------------------|--------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------|---------------------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------|--------------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|-----------------|------------|------|----|
| 200000100017000   | 2000000024- Procurement of Diesel for use of various Service Vehicles at DPWH-INTECO, Laoag City | Maintenance Section | No                                    | Shopping MOOE       | N/A                 | 3/4-6/2020                | N/A                | 03/09/2020        | 03/09/20         | 03/10/2020                    | 03/11/2020 | 03/16/2020                                       | 03/16/2020      | 03/18/2020       | 03/18/2020        | 7                       |                         | GAA 2020        | 144,000.00 |      |    |
|                   |                                                                                                  | Total               |                                       | MOOE                | CO                  | List of invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Date of Receipt of Invitation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                                  |                     |                                       |                     |                     | COA                       | 03/04/20           | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                                  |                     |                                       |                     |                     | PCCI                      | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                                  |                     |                                       |                     |                     | Banray                    | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                                  |                     |                                       |                     |                     | Lansidan                  | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |
|                   |                                                                                                  |                     |                                       |                     |                     |                           |                    |                   |                  |                               |            |                                                  |                 |                  |                   |                         |                         |                 |            |      |    |

| Code (UAC S/ PAP) | Procurement Program/Project                                                                        | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Adh/Post of IB            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual  | Date of BAC Resolution/Recommending Award        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds | ABC (Php) | MOOE | CO |
|-------------------|----------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------|--------------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|-----------------|-----------|------|----|
| 200000100017000   | 2000000025- Procurement of Toner MX-237F and Developer AR-312IV for use at DPWH-INTECO, Laoag City | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 3/4-6/2020                | N/A                | 03/09/2020        | 03/09/20         | 03/10/2020                    | 03/11/2020 | 03/16/2020                                       | 03/16/2020      | 03/18/2020       | 03/18/2020        | 7                       |                         | GAA 2020        | 13,692.00 |      |    |
|                   |                                                                                                    | Total               |                                       | MOOE                    | CO                  | List of invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Date of Receipt of Invitation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                                                    |                     |                                       |                         |                     | COA                       | 03/04/20           | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                                                    |                     |                                       |                         |                     | PCCI                      | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                                                    |                     |                                       |                         |                     | Banray                    | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                                                    |                     |                                       |                         |                     | Lansidan                  | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                                                    |                     |                                       |                         |                     |                           |                    |                   |                  |                               |            |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |

| Code (UAC S/ PAP) | Procurement Program/Project                                                   | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Adh/Post of IB            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual  | Date of BAC Resolution/Recommending Award        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds | ABC (Php) | MOOE | CO |
|-------------------|-------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------|---------------------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------|--------------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|-----------------|-----------|------|----|
| 200000100017000   | 2000000026- Procurement of Office Supplies for use at DPWH-INTECO, Laoag City | Maintenance Section | No                                    | Shopping MOOE       | N/A                 | 3/4-6/2020                | N/A                | 03/09/2020        | 03/09/20         | 03/10/2020                    | 03/11/2020 | 03/16/2020                                       | 03/16/2020      | 03/18/2020       | 03/18/2020        | 7                       |                         | GAA 2020        | 39,336.00 |      |    |
|                   |                                                                               | Total               |                                       | MOOE                | CO                  | List of invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Date of Receipt of Invitation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                               |                     |                                       |                     |                     | COA                       | 03/04/20           | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                               |                     |                                       |                     |                     | PCCI                      | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                               |                     |                                       |                     |                     | Banray                    | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                               |                     |                                       |                     |                     | Lansidan                  | N/A                | 03/04/20          | 03/04/20         | 03/05/20                      | 03/06/20   |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |
|                   |                                                                               |                     |                                       |                     |                     |                           |                    |                   |                  |                               |            |                                                  |                 |                  |                   |                         |                         |                 |           |      |    |

| Code (UAC S/ PAP) | Procurement Program/Project                                                                                          | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Adh/Post of IB            | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                | Post Qual  | Date of BAC Resolution/Recommending Award        | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion/ n | Inspection & Acceptance | Source of Funds     | ABC (Php) | MOOE | CO |
|-------------------|----------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------|---------------------|---------------------------|--------------------|-------------------|------------------|-------------------------------|------------|--------------------------------------------------|-----------------|------------------|-------------------|-------------------------|-------------------------|---------------------|-----------|------|----|
| 200000100017000   | 2000000027- Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INTECO, Laoag City | Maintenance Section | No                                    | Shopping MOOE       | N/A                 | 3/13-15/2020              | N/A                | 03/16/2020        | 03/16/20         | 03/17/2020                    | 03/18/2020 | 05/12/2020                                       | 05/12/2020      | 05/13/2020       | 05/14/2020        | 7                       |                         | Routine Maintenance | 82,200.00 |      |    |
|                   |                                                                                                                      | Total               |                                       | MOOE                | CO                  | List of invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Date of Receipt of Invitation | Post Qual  | Delivery/ Completion/ Acceptance (If applicable) |                 |                  |                   |                         |                         |                     |           |      |    |
|                   |                                                                                                                      |                     |                                       |                     |                     | COA                       | 03/11/20           | 03/11/20          | 03/11/20         | 03/12/20                      | 03/13/20   |                                                  |                 |                  |                   |                         |                         |                     |           |      |    |
|                   |                                                                                                                      |                     |                                       |                     |                     | PCCI                      | N/A                | 03/11/20          | 03/11/20         | 03/12/20                      | 03/13/20   |                                                  |                 |                  |                   |                         |                         |                     |           |      |    |
|                   |                                                                                                                      |                     |                                       |                     |                     | Banray                    | N/A                | 03/11/20          | 03/11/20         | 03/12/20                      | 03/13/20   |                                                  |                 |                  |                   |                         |                         |                     |           |      |    |
|                   |                                                                                                                      |                     |                                       |                     |                     | Lansidan                  | N/A                | 03/11/20          | 03/11/20         | 03/12/20                      | 03/13/20   |                                                  |                 |                  |                   |                         |                         |                     |           |      |    |
|                   |                                                                                                                      |                     |                                       |                     |                     |                           |                    |                   |                  |                               |            |                                                  |                 |                  |                   |                         |                         |                     |           |      |    |



| Code (UAC S/ PAP) | Procurement Program/Project                                                                                                 | PMO/ End-user                             | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Actual Procurement Activity |                    |                   |                  |                |            |                                           |                 |                  |                     | ABC (Php)            |                         |                        |                   |            |       |                  |  |          |                |  |          |           |  |          |                                                  |  |          |          |  |          |          |  |          |  |  |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------|---------------------|---------------------|-----------------------------|--------------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|---------------------|----------------------|-------------------------|------------------------|-------------------|------------|-------|------------------|--|----------|----------------|--|----------|-----------|--|----------|--------------------------------------------------|--|----------|----------|--|----------|----------|--|----------|--|--|
|                   |                                                                                                                             |                                           |                                       |                     |                     | Adv/Post of IB              | Pre-Bid Conference | Eligibility Check | Sub/Open 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    |                  |  |          |                |  |          |           |  |          |                                                  |  |          |          |  |          |          |  |          |  |  |
|                   |                                                                                                                             |                                           |                                       |                     |                     |                             |                    |                   |                  |                |            |                                           |                 |                  |                     |                      |                         |                        |                   |            |       |                  |  |          |                |  |          |           |  |          |                                                  |  |          |          |  |          |          |  |          |  |  |
| 200000100017000   | 20GSA0028-Procurement of Gasoline Extra for use of various Service Vehicles at Maintenance Section, DPWH-INTECO, Laoag City | Maintenance Section                       | No                                    | Shopping            | N/A                 | 3/13-15/2020                | N/A                | 03/16/2020        | 03/16/2020       | 03/11/2020     | 03/18/2020 | 05/12/2020                                | 05/12/2020      | 05/13/2020       | 05/14/2020          | 7                    |                         | Routine Maintenance or | 114,800.00        | 114,800.00 |       |                  |  |          |                |  |          |           |  |          |                                                  |  |          |          |  |          |          |  |          |  |  |
|                   |                                                                                                                             |                                           |                                       |                     |                     | List of Invited Observers   |                    |                   |                  |                |            |                                           |                 |                  |                     | Pre-Bid Conference   |                         |                        | Eligibility Check |            |       | Sub/Open of Bids |  |          | Bid Evaluation |  |          | Post Qual |  |          | Delivery/ Completion/ Acceptance (If applicable) |  |          |          |  |          |          |  |          |  |  |
|                   |                                                                                                                             |                                           |                                       |                     |                     | CO                          |                    |                   | MOOE             |                |            | Total                                     |                 |                  | Contract Cost (PHP) |                      |                         | Total                  |                   |            | MOOE  |                  |  | CO       |                |  |          |           |  |          |                                                  |  |          |          |  |          |          |  |          |  |  |
|                   |                                                                                                                             | Remarks (Explaining Changes from the APP) |                                       |                     |                     |                             |                    |                   |                  |                |            |                                           |                 |                  |                     |                      |                         |                        |                   |            | Total |                  |  | MOOE     |                |  | CO       |           |  |          |                                                  |  |          |          |  |          |          |  |          |  |  |
|                   |                                                                                                                             | COA                                       |                                       |                     |                     |                             |                    |                   |                  |                |            |                                           |                 |                  |                     |                      |                         |                        |                   |            | N/A   |                  |  | 03/11/20 |                |  | 03/11/20 |           |  | 03/11/20 |                                                  |  | 03/11/20 |          |  | 03/11/20 |          |  | 03/11/20 |  |  |
|                   |                                                                                                                             | PCCI                                      |                                       |                     |                     |                             |                    |                   |                  |                |            |                                           |                 |                  |                     |                      |                         |                        |                   |            | N/A   |                  |  | 03/11/20 |                |  | 03/11/20 |           |  | 03/11/20 |                                                  |  | 03/11/20 |          |  | 03/11/20 |          |  | 03/11/20 |  |  |
| Bantay Lansmanan  |                                                                                                                             |                                           |                                       |                     |                     |                             |                    |                   |                  |                |            |                                           |                 |                  |                     |                      |                         |                        | N/A               |            |       | 03/11/20         |  |          | 03/11/20       |  |          | 03/11/20  |  |          | 03/11/20                                         |  |          | 03/11/20 |  |          | 03/11/20 |  |          |  |  |

| Code (UAC S/ PAP)                                                                                                                 | Procurement Program/Project | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement | Actual Procurement Activity |                |                    |                   |                  |                |            |                                           |                 |                  | ABC (Php)         |                     |                         |                 |            |      |                                           |  |  |  |  |  |  |  |  |  |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|---------------------------------------|---------------------|-----------------------------|----------------|--------------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|------------|------|-------------------------------------------|--|--|--|--|--|--|--|--|--|
|                                                                                                                                   |                             |               |                                       |                     | Pre-Proc Conference         | Adv/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open 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                                        |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      |                                           |  |  |  |  |  |  |  |  |  |
| 20GSA0029-Procurement of Diesel for use of various Service Vehicles and Equipment at Maintenance Section, DPWH-INTECO, Laoag City | Maintenance Section         | No            | Shopping                              | N/A                 | 3/13-15/2020                | N/A            | 03/16/2020         | 03/16/2020        | 03/17/2020       | 03/18/2020     | 05/12/2020 | 05/12/2020                                | 05/13/2020      | 05/14/2020       | 7                 |                     | Routine Maintenance or  | 258,300.00      | 258,300.00 |      |                                           |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      | Date of Receipt of Invitation             |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      | Remarks (Explaining Changes from the APP) |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      | Total                                     |  |  |  |  |  |  |  |  |  |
|                                                                                                                                   |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      | MOOE                                      |  |  |  |  |  |  |  |  |  |
| CO                                                                                                                                |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      |                                           |  |  |  |  |  |  |  |  |  |
| 200000100017000                                                                                                                   |                             |               |                                       |                     |                             |                |                    |                   |                  |                |            |                                           |                 |                  |                   |                     |                         |                 |            |      |                                           |  |  |  |  |  |  |  |  |  |

| Code (UAC S/ PAP) | Procurement Program/Project                                                                                            | PMO/ End-user       | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Actual Procurement Activity |                    |                   |                  |                |            |                                               |                 |                  |                   | ABC (Php)            |                         |                     |            |            |    |
|-------------------|------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|---------------------|---------------------|-----------------------------|--------------------|-------------------|------------------|----------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|---------------------|------------|------------|----|
|                   |                                                                                                                        |                     |                                       |                     |                     | Adv/Post of IB              | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds     | Total      | MOOE       | CO |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
| 200000100017000   | Procurement of Gasoline Unleaded for use of Grasscutters and Chainsaws at Maintenance Section, DPWH-INTECO, Laoag City | Maintenance Section | No                                    | Shopping            | N/A                 | 3/13-15/2020                | N/A                | 03/16/2020        | 03/16/2020       | 03/17/2020     | 03/18/2020 | 05/12/2020                                    | 05/12/2020      | 05/13/2020       | 05/14/2020        | 7                    |                         | Routine Maintenance | 225,200.00 | 225,200.00 |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |
|                   |                                                                                                                        |                     |                                       |                     |                     |                             |                    |                   |                  |                |            |                                               |                 |                  |                   |                      |                         |                     |            |            |    |

| Code (UAC S/ PAP)                                                                                                | Procurement Program/Project | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Adv/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity |            |                                               |                 | Contract Signing |                   | Inspection & Acceptance | Source of Funds | ABC (Php)               |           |                                           |    |  |  |  |  |  |  |  |  |
|------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|-----------------------------|------------|-----------------------------------------------|-----------------|------------------|-------------------|-------------------------|-----------------|-------------------------|-----------|-------------------------------------------|----|--|--|--|--|--|--|--|--|
|                                                                                                                  |                             |               |                                       |                         |                     |                |                    |                   |                  | Bid Evaluation              | Post Qual  | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing | Notice to Proceed |                         |                 | Delivery/ Completion/ n | Total     | MOOE                                      | CO |  |  |  |  |  |  |  |  |
| 20GSA0031-Procurement of Cleaner Blade (RCH) for use at BAC Office & Accounting Section, DPWH-INTECO, Laoag City | DPWH-INTECO                 | 98,643.60     | No                                    | Small Value Procurement | N/A                 | 3/13-15/2020   | N/A                | 03/16/2020        | 03/16/2020       | 03/11/2020                  | 03/18/2020 | 05/12/2020                                    | 05/12/2020      | 05/13/2020       | 05/14/2020        | 7                       | GAA 2020        | 9,000.00                | 99,000.00 |                                           |    |  |  |  |  |  |  |  |  |
|                                                                                                                  |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           | Remarks (Explaining Changes from the APP) |    |  |  |  |  |  |  |  |  |
|                                                                                                                  |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           | Total                                     |    |  |  |  |  |  |  |  |  |
|                                                                                                                  |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           | MOOE                                      |    |  |  |  |  |  |  |  |  |
|                                                                                                                  |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           | CO                                        |    |  |  |  |  |  |  |  |  |
| 98,643.60                                                                                                        |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| Lansamam                                                                                                         |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| Bantay                                                                                                           |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |
| N/A                                                                                                              |                             |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                               |                 |                  |                   |                         |                 |                         |           |                                           |    |  |  |  |  |  |  |  |  |

| ABC (Php)                      |               |                                       |                     |                             |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |
|--------------------------------|---------------|---------------------------------------|---------------------|-----------------------------|----------------|--------------------|---------------------------|--------------------|-------------------|------------------|-----------------------------------------------|-----------------|--------------------------------------------------|-------------------------------------------|--|--|--|--|-------------------|----------------------|
| Code (UAC Program/Project PAP) | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement | Actual Procurement Activity |                |                    |                           |                    |                   |                  |                                               |                 |                                                  | Remarks (Explaining Changes from the APP) |  |  |  |  |                   |                      |
|                                |               |                                       |                     | Pre-Proc Conference         | Adv/Post of IB | Pre-Bid Conference | Eligibility Check         | Sub/Open of Bids   | Bid Evaluation    | Post Qual        | Date of BAC Resolution/ Recommendation/ Award | Notice of Award | Contract Signing                                 |                                           |  |  |  |  | Notice to Proceed | Delivery/ Completion |
|                                |               |                                       |                     | Contract Cost (Php)         |                |                    | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation                                | Post Qual       | Delivery/ Completion/ Acceptance (If applicable) |                                           |  |  |  |  |                   |                      |
| 20GSA0032                      | Total         |                                       | MOOE                | CO                          |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |
|                                |               |                                       | COA                 |                             |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |
|                                |               |                                       | PCC                 |                             |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |
|                                |               |                                       | Bantay              |                             |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |
|                                |               |                                       | Lansanapan          |                             |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |
| CANCELLED                      |               |                                       |                     |                             |                |                    |                           |                    |                   |                  |                                               |                 |                                                  |                                           |  |  |  |  |                   |                      |



| Code (UIC Program/Project P&P)                                                                                                                                                                         | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference        | Eligibility Check  | Sub/Open of Bids  | Actual Procurement Activity |                               |                                            |                                                  |                                           | Contract Signing | Notice to Proceed | Delivery/ Completion/ Inspection & Acceptance | Source of Funds | ABC (Php)  |      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------|-------------------------|---------------------|----------------|---------------------------|--------------------|-------------------|-----------------------------|-------------------------------|--------------------------------------------|--------------------------------------------------|-------------------------------------------|------------------|-------------------|-----------------------------------------------|-----------------|------------|------|
|                                                                                                                                                                                                        |               |                                       |                         |                     |                |                           |                    |                   | Bid Evaluation              | Post Qual                     | Date of BAC Resolution/ Recommending Award | Notice of Award                                  | Remarks (Explaining Changes from the APP) |                  |                   |                                               |                 | Total      | MOOE |
|                                                                                                                                                                                                        |               |                                       |                         |                     |                |                           |                    |                   |                             |                               |                                            |                                                  |                                           |                  |                   |                                               |                 |            |      |
| 20C6A0033-Procurement of Oil Filter (C307, C111, MB100), Fuel Filter (F193, MB100), Air Filter (FAS 8950, MB100) Brake Pad and Brake Shoe for use of various Service Vehicles, DPWH-INPECO, Laoag City | DPWH-INPECO   | No                                    | Small Value Procurement | N/A                 | 3/13-15/2020   | N/A                       | 03/16/2020         | 03/16/20          | 03/17/2020                  | 03/18/2020                    | 05/12/2020                                 | 05/12/2020                                       | 05/13/2020                                | 05/14/2020       |                   | GAA 2020                                      | 67,584.00       | 967,584.00 |      |
| Total                                                                                                                                                                                                  |               | MOOE                                  |                         | CO                  |                | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids            | Date of Receipt of Invitation | Post Qual                                  | Delivery/ Completion/ Acceptance (If applicable) |                                           |                  |                   |                                               |                 |            |      |
|                                                                                                                                                                                                        |               |                                       |                         |                     |                | COA                       | N/A                | 03/11/20          | 03/11/20                    | 03/12/20                      | 03/13/20                                   |                                                  |                                           |                  |                   |                                               |                 |            |      |
|                                                                                                                                                                                                        |               |                                       |                         |                     |                | PCCI                      | N/A                | 03/11/20          | 03/11/20                    | 03/12/20                      | 03/13/20                                   |                                                  |                                           |                  |                   |                                               |                 |            |      |
|                                                                                                                                                                                                        |               |                                       |                         |                     |                | Bantay Lanasagan          | N/A                | 03/11/20          | 03/11/20                    | 03/12/20                      | 03/13/20                                   |                                                  |                                           |                  |                   |                                               |                 |            |      |

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| Code<br>(UAC<br>S/<br>PAP) | Procurement<br>Program/<br>Project                                                           | PMO/ End-user | Is this a<br>Early<br>Procurement<br>Activity | Mode of<br>Procurement | Pre-Proc<br>Conference | Advs/Post of IB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion<br>n | Inspection<br>&<br>Acceptance | Source of<br>Funds | ABC (Php) |      |            |                                              |  |
|----------------------------|----------------------------------------------------------------------------------------------|---------------|-----------------------------------------------|------------------------|------------------------|-----------------|-----------------------|----------------------|---------------------|----------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|------------------------------|-------------------------------|--------------------|-----------|------|------------|----------------------------------------------|--|
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    | Total     | MOOE | CO         |                                              |  |
| 300204100439000.EAO        | 20GSA0051-<br>Procurement of<br>Janitorial Supplies for<br>use at DPWH-INTECO,<br>Laoag City | P41,005.00    | No                                            | Shipping               | N/A                    | 6/3-5/2020      | N/A                   | 06/08/2020           | 06/08/2020          | 06/09/2020     | 06/10/2020 | 06/10/2020                                          | 06/16/2020         | 06/17/2020          | 06/18/2020           | 7                            |                               | GSA 2020           | 44,972.40 |      | P44,972.40 |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            | Remarks<br>(Explaining Changes from the APP) |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            | Total                                        |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            | MOOE                                         |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            | CO                                           |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
|                            |                                                                                              |               |                                               |                        |                        |                 |                       |                      |                     |                |            |                                                     |                    |                     |                      |                              |                               |                    |           |      |            |                                              |  |
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| Procurement Program/Project (UAC S/ PAP)                                           | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity |            |                                        |                 |            | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE       | CO                  |      |    |                           |                    |                   |                  |                |           |                                                  |     |            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
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|                                                                                    |               |                                       |                     |                     |                |                    |                   |                  | Bid Evaluation              | Post Qual  | Date of BAC Resolution/ Recommendation | Notice of Award | Post Qual  |                  |                   |                      |                         |                 |       |            |                     |      |    |                           |                    |                   |                  |                |           |                                                  |     |            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
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| 20GSA0052-<br>Procurement of Office Supplies for use at<br>DPWH-INTECO, Laoag City |               | No                                    | Shipping            | N/A                 | 6/3-5/2020     | N/A                | 06/08/2020        | 06/08/2020       | 06/09/2020                  | 06/10/2020 | 06/16/2020                             | 06/18/2020      | 06/17/2020 | 06/18/2020       | 7                 |                      | GSA 2020                | 68,794.00       |       | P68,794.00 |                     |      |    |                           |                    |                   |                  |                |           |                                                  |     |            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                                                                    |               |                                       |                     |                     |                |                    |                   |                  |                             |            |                                        |                 |            |                  |                   |                      |                         |                 |       |            | Contract Cost (Php) | MOOE | CO | Uses of limited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) |     |            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                                                                    |               |                                       |                     |                     |                |                    |                   |                  |                             |            |                                        |                 |            |                  |                   |                      |                         |                 |       |            |                     |      |    |                           |                    |                   |                  |                |           |                                                  | N/A | P63,635.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
|                                                                                    |               |                                       |                     |                     |                |                    |                   |                  |                             |            |                                        |                 |            |                  |                   |                      |                         |                 |       |            |                     |      |    |                           |                    |                   |                  |                |           |                                                  |     |            |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

| Code (UAC S/ PAP) | Procurement Program/Project | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Advs/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Actual Procurement Activity   |                                              |                 | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (Php) |      |    |
|-------------------|-----------------------------|---------------|---------------------------------------|---------------------|---------------------|-----------------|--------------------|-------------------|------------------|----------------|-------------------------------|----------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------|----|
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                | Post Qual                     | Date of BAC Resolution/ Recommendation Award | Notice of Award |                  |                   |                      |                         |                 | Total     | MOOE |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      | CO |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                | Date of Receipt of Invitation |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
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|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 |           |      |    |
|                   |                             |               |                                       |                     |                     |                 |                    |                   |                  |                |                               |                                              |                 |                  |                   |                      |                         |                 | </        |      |    |

| Code<br>(UAC<br>S/)<br>Program/Project<br>(PAP)    | PMO/ End-user                                                                                                                                                          | Is this<br>Early<br>Procurement<br>Activity | Mode of<br>Procurement | Pre-Proc<br>Conference     | Adv/Post of IB | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open<br>of Bids | Bid Evaluation | Actual Procurement Activity   |            |                                                     |                    | Contract<br>Signing | Notice to<br>Proceed | Delivery/<br>Completion | Inspection<br>&<br>Acceptance | Source of<br>Funds | Total     | MOOE | CO                  |    |                              |                       |                      |                     |                |           |                                                    |
|----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|------------------------|----------------------------|----------------|-----------------------|----------------------|---------------------|----------------|-------------------------------|------------|-----------------------------------------------------|--------------------|---------------------|----------------------|-------------------------|-------------------------------|--------------------|-----------|------|---------------------|----|------------------------------|-----------------------|----------------------|---------------------|----------------|-----------|----------------------------------------------------|
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                | Date of Receipt of Invitation | Post Qual  | Date of BAC<br>Resolution/<br>Recommending<br>Award | Notice of<br>Award |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
| 200000100017000                                    | 20GSA0054-<br>Maintenance of<br>M2014 Toner, Drum<br>and Developer and<br>Cleaner Blade 3039-<br>3389 for use at<br>Maintenance Section,<br>DPWH-INTECO, Laoag<br>City | Maintenance<br>Section                      | No                     | Small Value<br>Procurement | N/A            | 6/3-5/2020            | N/A                  | 06/08/2020          | 06/08/2020     | 06/09/2020                    | 06/10/2020 | 06/16/2020                                          | 06/17/2020         | 06/18/2020          | 7                    |                         | Routine<br>Maintenance<br>CP  | 24,100.00          | 24,100.00 |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      | Contract Cost (Php) | CO | List of Invited<br>Observers | Pre-Bid<br>Conference | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual | Delivery Completion/<br>Acceptance (if applicable) |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
| Total                                              | MOOE                                                                                                                                                                   |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
| Maintenance Section,<br>DPWH-INTECO, Laoag<br>City | P23,021.00                                                                                                                                                             | P23,021.00                                  |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
|                                                    |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |
| Remarks<br>(Explaining Changes from the APP)       |                                                                                                                                                                        |                                             |                        |                            |                |                       |                      |                     |                |                               |            |                                                     |                    |                     |                      |                         |                               |                    |           |      |                     |    |                              |                       |                      |                     |                |           |                                                    |

| ABC (Php)                 |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |
|---------------------------|---------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|-----------------------------|------------|----------------------------------------|-----------------|-------------------------------|------------------|------------------|-------------------|-----------------------------------|-----------------|-------|------|-------------------------------------------|-------------------|--------------------|---------------------------|
| Code (UAC S/ PAV)         | Procurement Program/Project                                                                                         | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Adv/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Actual Procurement Activity |            |                                        |                 |                               |                  | Contract Signing | Notice to Proceed | Delivery/ Inspection & Acceptance | Source of Funds | Total | MOOE | CO                                        |                   |                    |                           |
|                           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  | Bid Evaluation              | Post Qual  | Date of BAC Resolution/ Recommendation | Notice of Award | Date of Receipt of Invitation | Sub/Open of Bids |                  |                   |                                   |                 |       |      |                                           | Eligibility Check | Pre-Bid Conference | List of Invited Observers |
|                           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |
| 300104213693000.EAO       | 20GSA0055- Procurement of Spare Parts (Toyota Hilux Pick up) for use of Service Vehicles at DPWH-INTECO, Laoag City | P11,625.00    | No                                    | Small Value Procurement | N/A                 | 6/3-5/2020     | N/A                | 06/08/2020        | 06/08/2020       | 06/09/2020                  | 06/10/2020 | 06/16/2020                             | 06/16/2020      | 06/17/2020                    | 06/18/2020       | 7                |                   | GSA 2020                          | 13,942.50       |       |      |                                           |                   |                    |                           |
|                           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      | Contract Cost (Php)                       |                   |                    |                           |
|                           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      | MOOE                                      |                   | CO                 |                           |
|                           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      | Total                                     |                   | P11,625.00         |                           |
|                           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      | Remarks (Explaining Changes from the APP) |                   |                    |                           |
| List of Invited Observers |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |
| Pre-Bid Conference        |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |
| COA                       |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |
| PCI                       |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |
| Bantay Lantawan           |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                             |            |                                        |                 |                               |                  |                  |                   |                                   |                 |       |      |                                           |                   |                    |                           |



[illegible][illegible][illegible]

| Code (UIC S/ PAP)     | Procurement Program/Project                                                                                         | PMO/ End-user | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Add/Post of IB | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution/ Recommendation Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | ABC (Php) | MOOE | CO |                     |      |                           |                           |                    |                   |                  |                |                                                  |                                                  |                   |                      |                         |                         |                 |           |           |      |      |     |     |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |    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|-----------------------|---------------------------------------------------------------------------------------------------------------------|---------------|---------------------------------------|-------------------------|---------------------|----------------|--------------------|-------------------|------------------|----------------|------------|----------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-------|-----------|------|----|---------------------|------|---------------------------|---------------------------|--------------------|-------------------|------------------|----------------|--------------------------------------------------|--------------------------------------------------|-------------------|----------------------|-------------------------|-------------------------|-----------------|-----------|-----------|------|------|-----|-----|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------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|                       |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                 |       |           |      |    | Contract Cost (Php) | CO   | List of Invited Observers | Pre-Bid Conference        | Eligibility Check  | Sub/Open of Bids  | Bid Evaluation   | Post Qual      | Delivery/ Completion/ Acceptance (If applicable) | Contract Signing                                 | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds         | Total           | ABC (Php) | MOOE      | CO   |      |     |     |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |    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        |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
|                       |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                 |       |           |      |    |                     |      |                           |                           |                    |                   |                  |                |                                                  |                                                  |                   |                      |                         |                         |                 |           |           |      | MOOE |     |     |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |    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        |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
| 32010221006040000.EAO | Procurement of links, Flash Drive, External Hard Drive and USB Mouse for use at UPROM-FCMC, DPWH-INTDCO, Laoag City | UPROM-FCMC    | No                                    | Small Value Procurement | N/A                 | 6/3-5/2020     | N/A                | 06/08/2020        | 06/08/2020       | 06/09/2020     | 06/10/2020 | 06/16/2020                                   | 06/17/2020      | 06/18/2020       | 7                 |                      | GAA 2020                | 124,591.16      |       |           |      |    |                     |      |                           |                           |                    |                   |                  |                |                                                  |                                                  |                   |                      |                         |                         |                 |           |           |      |      |     |     |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
|                       |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                 |       |           |      |    | Total               | MOOE | CO                        | List of Invited Observers | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual                                        | Delivery/ Completion/ Acceptance (If applicable) | Contract Signing  | Notice to Proceed    | Delivery/ Completion    | Inspection & Acceptance | Source of Funds | Total     | ABC (Php) | MOOE | CO   |     |     |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |            |
|                       |                                                                                                                     |               |                                       |                         |                     |                |                    |                   |                  |                |            |                                              |                 |                  |                   |                      |                         |                 |       |           |      |    |                     |      |                           |                           |                    |                   |                  |                |                                                  |                                                  |                   |                      |                         |                         |                 |           |           |      |      | COA | N/A | 06/03/2020 | 06/04/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 | 06/05/2020 |



| Procurement Code (UAC S/ PAP)                                                                                      |  | PMO/ End-user             | Is this Early Procurement Activity | Mode of Procurement | Pre-Proc Conference | Add/post of IB            | Pre-Bid Conference | Eligibility Check  | Actual Procurement Activity |                   |            |                                           |                 |                  |                   |                      |                         |                                                  | ABC (Php)  |             |    |
|--------------------------------------------------------------------------------------------------------------------|--|---------------------------|------------------------------------|---------------------|---------------------|---------------------------|--------------------|--------------------|-----------------------------|-------------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|--------------------------------------------------|------------|-------------|----|
|                                                                                                                    |  |                           |                                    |                     |                     |                           |                    |                    | Sub/Open 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 |
|                                                                                                                    |  |                           |                                    |                     |                     |                           |                    |                    |                             |                   |            |                                           |                 |                  |                   |                      |                         |                                                  |            |             |    |
| 20GCA0061-<br>Procurement of Toner (RICOH) and links for use of Planning & Design Section, DPWH-INTECO, Laoag City |  | Planning & Design Section | No                                 | Shopping            | N/A                 | 6/9-11/2020               | N/A                | 06/15/2020         | 06/16/2020                  | 06/17/2020        | 06/17/2020 | 06/23/2020                                | 06/23/2020      | 06/24/2020       | 06/25/2020        | 7                    |                         | PCE 2020                                         | 321,165.17 | ₱321,165.17 |    |
| Remarks<br>(Explaining Changes from the APP)                                                                       |  |                           |                                    |                     |                     |                           |                    |                    |                             |                   |            |                                           |                 |                  |                   |                      |                         |                                                  |            |             |    |
|                                                                                                                    |  | Total                     |                                    | Contract Cost (Php) |                     | List of Invited Observers |                    | Pre-Bid Conference |                             | Eligibility Check |            | Sub/Open of Bids                          |                 | Bid Evaluation   |                   | Post Qual            |                         | Delivery/ Completion/ Acceptance (if applicable) |            |             |    |
|                                                                                                                    |  |                           |                                    | MOOE                |                     | CO                        |                    | N/A                |                             | 06/10/2020        |            | 06/11/2020                                |                 | 06/12/2020       |                   | 06/12/2020           |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            | ₱304,591.28                               |                 | ₱304,591.28      |                   | ₱304,591.28          |                         |                                                  |            |             |    |
|                                                                                                                    |  |                           |                                    |                     |                     | ₱304,591.28               |                    | ₱304,591.28        |                             | ₱304,591.28       |            |                                           |                 |                  |                   |                      |                         |                                                  |            |             |    |

|                                                                                                                              |                              |      |                   |            |            |                              |            |                       |            |                      |  |                 |   |                |          |              |  |                                                     |  |  |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------|------|-------------------|------------|------------|------------------------------|------------|-----------------------|------------|----------------------|--|-----------------|---|----------------|----------|--------------|--|-----------------------------------------------------|--|--|
| 20GCA0063-<br>Procurement of One (1)<br>unit COMS Reference<br>Station and One (1)<br>unit GNSS RTK Rover<br>with Controller | Planning &<br>Design Section | No   | Public<br>Bidding | 06/02/2020 | 6/3-9/2020 | 06/10/2020                   | 06/22/2020 | 06/22/2020            | 06/23/2020 | 06/24/2020           |  |                 | 7 |                | PCE 2020 | 5,500,000.00 |  | ₱5,500,000.00                                       |  |  |
|                                                                                                                              | Contract Cost (Php)          |      |                   |            |            |                              |            |                       |            |                      |  |                 |   |                |          |              |  |                                                     |  |  |
|                                                                                                                              | Total                        | MOOE |                   | CO         |            | List of Invited<br>Observers |            | Pre-Bid<br>Conference |            | Eligibility<br>Check |  | Sub/Open<br>Bid |   | Bid Evaluation |          | Post Qual    |  | Delivery/ Completion/<br>Acceptance (If applicable) |  |  |
|                                                                                                                              |                              |      |                   |            |            | COA                          |            | 06/02/2020            |            | 06/05/2020           |  | 06/11/2020      |   | 06/17/2020     |          | 06/19/2020   |  | 06/19/2020                                          |  |  |
|                                                                                                                              |                              |      |                   |            |            | 06/05/2020                   |            | 06/11/2020            |            | 06/17/2020           |  | 06/18/2020      |   | 06/19/2020     |          | 06/19/2020   |  | 06/19/2020                                          |  |  |
|                                                                                                                              |                              |      |                   |            |            | 06/05/2020                   |            | 06/11/2020            |            | 06/17/2020           |  | 06/18/2020      |   | 06/19/2020     |          | 06/19/2020   |  | 06/19/2020                                          |  |  |
| Remarks<br>(Explaining Changes from the APP)                                                                                 |                              |      |                   |            |            |                              |            |                       |            |                      |  |                 |   |                |          |              |  |                                                     |  |  |

| Code (IADC S/ PAB)                           |  | Procurement Program/Project                                                                     | PMO/ End-user | Is this Early Procurement Activity | Mode of Procurement     | Actual Procurement Activity |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      | ABC (P/B)               |                 |           |            |
|----------------------------------------------|--|-------------------------------------------------------------------------------------------------|---------------|------------------------------------|-------------------------|-----------------------------|---------------|--------------------|-------------------|------------------|----------------|------------|-------------------------------------------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-----------|------------|
|                                              |  |                                                                                                 |               |                                    |                         | Pre-Proc Conference         | Add/Post of B | Pre-Bid Conference | Eligibility Check | Sub/Open 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                                                                                              |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 | MOOE             | CO                |                      |                         |                 |           |            |
| Contract Cost (P/B)                          |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| Total                                        |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| MOOE                                         |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| CO                                           |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| List of Invited Observers                    |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| Pre-Bid Conference                           |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| COA                                          |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| PCI                                          |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| Barney                                       |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| Lanaran                                      |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |
| 200000100620000                              |  | 20GCA0063-<br>Procurement of T-shirt for use in Womens Day Celebration, DPWH-INTECO, Laoag City | DPWH-INTECO   | No                                 | Small Value Procurement | N/A                         | 6/9-11/2020   | N/A                | 06/15/2020        | 06/15/2020       | 06/16/2020     | 06/17/2020 | 06/23/2020                                | 06/23/2020      | 06/24/2020       | 06/25/2020        | 7                    |                         | GAA 2020        | 33,600.00 | ₱33,600.00 |
| Remarks<br>(Explaining Changes from the APP) |  |                                                                                                 |               |                                    |                         |                             |               |                    |                   |                  |                |            |                                           |                 |                  |                   |                      |                         |                 |           |            |

| Code (UAC Program/Project S/ PAF)                                                                                                             |    | Procurement             | PMO/ End-user | Is this Early Procurement Activity | Mode of Procurement | Actual Procurement Activity |               |                    |                   |                   |                |                  |                        |                               |                  |                     | ABC [Php]            |                                                  |                 |                                           |      |    |
|-----------------------------------------------------------------------------------------------------------------------------------------------|----|-------------------------|---------------|------------------------------------|---------------------|-----------------------------|---------------|--------------------|-------------------|-------------------|----------------|------------------|------------------------|-------------------------------|------------------|---------------------|----------------------|--------------------------------------------------|-----------------|-------------------------------------------|------|----|
|                                                                                                                                               |    |                         |               |                                    |                     | Pre-Proc Conference         | Add/Post of B | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids  | Bid Evaluation | Post Qual        | Date of BAC Resolution | Notice of Award               | Contract Signing | Notice to Proceed   | Delivery/ Completion | Inspection & Acceptance                          | Source of Funds | Total                                     | MOOE | CO |
|                                                                                                                                               |    |                         |               |                                    |                     |                             |               |                    |                   |                   |                |                  |                        |                               |                  |                     |                      |                                                  |                 |                                           |      |    |
|                                                                                                                                               |    |                         |               |                                    |                     |                             |               |                    |                   |                   |                |                  |                        |                               |                  |                     |                      |                                                  |                 |                                           |      |    |
| Maintenance Section                                                                                                                           | No | Small Value Procurement | N/A           | 6/9-11/2020                        | N/A                 | 06/15/2020                  | 06/15/2020    | 06/16/2020         | 06/17/2020        | 06/23/2020        | 06/23/2020     | 06/24/2020       | 06/25/2020             | 7                             |                  | Routine Maintenance | 407,085.00           | 407,085.00                                       |                 |                                           |      |    |
| For use in the Repair/Maintenance of Slope Protection along Laoag-Balabac Road, SOA1461Z KO4821807-KO4821867, KO4841065-KO4841091, Laoag City |    | MOOE                    |               | CO                                 |                     | List of Invited Observers   |               | Pre-Bid Conference |                   | Eligibility Check |                | Sub/Open of Bids |                        | Date of Receipt of Invitation |                  | Post Qual           |                      | Delivery/ Completion/ Acceptance (If applicable) |                 | Remarks (Explaining Changes from the APP) |      |    |
|                                                                                                                                               |    |                         |               |                                    |                     | COA                         |               | N/A                |                   | 06/10/2020        |                | 06/11/2020       |                        | 06/12/2020                    |                  |                     |                      |                                                  |                 |                                           |      |    |
|                                                                                                                                               |    |                         |               |                                    |                     | PCCI                        |               | N/A                |                   | 06/10/2020        |                | 06/11/2020       |                        | 06/12/2020                    |                  |                     |                      |                                                  |                 |                                           |      |    |
|                                                                                                                                               |    |                         |               |                                    |                     | Bantay Lantawan             |               | N/A                |                   | 06/10/2020        |                | 06/11/2020       |                        | 06/12/2020                    |                  |                     |                      |                                                  |                 |                                           |      |    |
| 200000100017000                                                                                                                               |    |                         |               |                                    |                     |                             |               |                    |                   |                   |                |                  |                        |                               |                  |                     |                      |                                                  |                 |                                           |      |    |

| Code (UAC Program/Project)                                                                                                                                                           | PMO / End-user      | Is this an Early Procurement Activity | Mode of Procurement     | Pre-Proc Conference | Actual Procurement Activity |                    |                   |                  |                |            |                        |                 |                   |      | Contract Signing | Notice to Proceed   | Delivery/ Completion                         | Inspection & Acceptance | Source of Funds | ABC (Php) |                                                  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|---------------------------------------|-------------------------|---------------------|-----------------------------|--------------------|-------------------|------------------|----------------|------------|------------------------|-----------------|-------------------|------|------------------|---------------------|----------------------------------------------|-------------------------|-----------------|-----------|--------------------------------------------------|--|
|                                                                                                                                                                                      |                     |                                       |                         |                     | Adv/Post of B               | Pre-Bid Conference | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual  | Date of BAC Resolution | Notice of Award | Total             | MOOE |                  |                     |                                              |                         |                 | CO        |                                                  |  |
| 200000100017000<br><br>20GCA0064-Labor Repair/Maintenance of Slope Protection along Laoag-Balabac Road, SOA1461Z, KO4821807-KO4821867, KO4841065-KO4841091, Laoag City, Ilocos Norte | Maintenance Section | No                                    | Small Value Procurement | N/A                 | 6/24-26/2020                | N/A                | 06/29/2020        | 06/29/2020       | 06/30/2020     | 06/30/2020 | 06/30/2020             | 06/30/2020      | 7                 |      |                  | Routine Maintenance | 111,736.72                                   | 111,736.72              | 90.00           |           |                                                  |  |
|                                                                                                                                                                                      |                     |                                       |                         |                     | List of Invited Observers   |                    |                   |                  |                |            |                        |                 |                   |      |                  |                     | Remarks<br>(Explaining Changes from the APP) |                         |                 |           |                                                  |  |
|                                                                                                                                                                                      |                     |                                       |                         |                     | Total                       |                    | MOOE              |                  | CO             |            | Pre-Bid Conference     |                 | Eligibility Check |      | Sub/Open of Bids |                     | Bid Evaluation                               |                         | Post Qual       |           | Delivery/ Completion/ Acceptance (If applicable) |  |
|                                                                                                                                                                                      |                     |                                       |                         |                     |                             |                    |                   |                  |                |            | COA                    |                 | PCA               |      | PCA              |                     | PCA                                          |                         | PCA             |           | PCA                                              |  |
|                                                                                                                                                                                      |                     |                                       |                         |                     |                             |                    |                   |                  |                |            | Bantay Lansanap        |                 | N/A               |      | 06/24/2020       |                     | 06/25/2020                                   |                         | 06/25/2020      |           | 06/25/2020                                       |  |