| | T | | | - | | ONGOI | Code (PAP) | 1 |
|-----------|--|--|---|--|--|--------------------------------|---|--|
| < | - | 22GAAOGS-PROCUREMENT OF BATTERY 35MF FOR USE OF SERVICE VEHICLE IAB 3474 AT UPMO-FOMC, DWMH-INFDEO, LAOAG CITY | 22GAA0084-PROCUREMENT OF TURBO DESEL FOR USE OF VARIOUS SEWORE "ENFLICES AT PAANING AND DESIGN SECTION DEPM-HAPDEO, LAOMG CITY, ILDCOS NORTE | ZGAAOOSS-PROCUREMENT OF TURBO DIESEL PRE FOR USE OF SERVICE VEHICLES OF MAINTENANCE SECTION MAINTENANCE SECTION MAINTENANCE SECTION LAOAG CITY, ILDOCS NORTE | 22GAA0082-PROCUREMENT OF DIESEL FUEL FOR USE OF SERVICE VEHICLES OF SAMNTENANCE SECTION ASSIGNED AT DWN-HAVEGO, LADAG CITY, ROCCS NORTE | ONGOING PROCUREMENT ACTIVITIES | Procurement Project | |
| | - | OF UPMO- FCMC | OF PLAWNIN AT G & DESIGN | OF MAINTEN ANCE SECTION | OF MAINTEN ANCE SECTION | VITTES | PMO/End user | 1 |
| | | NO | No | 8 | N | | Early Procurement Activity | |
| | | SHOPPING | SHOPPING | SNIddOHS | SHIPPOPING | | Mode of Procuremen t | 100000000000000000000000000000000000000 |
| | | N/A | N/A | N/A | N/A 6/17-23/2022 | | Pre-Proc Conferen A | |
| | | 6/28-30/2022 | 6/28-30/2022 | 6/17-23/2022 | | | uds/Post of B | |
| | | N/N | N/A | N/N | N/A | | Pre-bid Conf | |
| | | | | 06/24/2022 | 06/24/2022 | | Ads/Post of B Pre-bid Conf Eligibility Check | |
| | | | | 06/24/2022 | 06/24/2022 | | Sub/Open of Bids | |
| | | | | 06/27/2022 | 06/27/2022 | | Bid Evaluation | Act |
| Occording | Total Alloted Budget of Ongoing Procurement Activities | | | 06/28/2022 | 06/28/2022 | | Post Qual | Actual Procurement Activity Date of RAC |
| | | | | | - | | Date of BAC Resolution Recommending Award | |
| | | | | | | | Date of BAC Resolution Recommending Notice of Award Award | |
| | | | | 19-71 | h tall | | Contract Signing | |
| | | | | | | | Notice to Proceed | |
| | get of Ongoing | | | | | | Delivery/ Completion | |
| | Procurement | | | | - | | Inspection & Acceptanc | |
| | Activities : | GAA FY 2022 | GAA FY 2022 | SR2022-02- 004128 | SR2022-02- 004128 | | Source of Funds | |
| | | 8,474.00 | 64,109.15 | 87,120.00 | 425,000.00 | | Total | |
| | | | | 87,120.00 | 425,000.00 | | BOOM | ABC (PhP) |
| | 9584,703.15 | 8,474.00 | 64,109.15 | | | | 8 | |
| | 03.15 | | | | | | Total | 0 |
| | | | | | | | моок | Contract Cost (PhP) |
| | | , | | | | | 8 | |
| 2 | | COA, PCAI, Bantay Lansangan, CCMI | COA, PCAL, Bantay Lansangan, CCM | COA, PCAI, Bantay Lansangan, CCMI | COA, PCAI, Bantay Lansangan, CCM1 | | List of invited Observers | |
| | > | N/A | N/A | N/A | N/A | | Pre-Bid Conf | |
| | | 06/28/2022 | 06/28/2022 | 06/21/2022 | 06/21/2022 | | Eligibility Check | Date of Reciept of Invitation |
| | | 06/28/2022 | 06/28/2022 | 05/21/2022 | 06/21/2022 | | Sub/Open of Bids | |
| | | 06/29/2022 | 06/29/2022 | 06/22/2022 | 06/22/3022 | | Bid Evaluation | |
| | | 06/30/2022 | 06/30/2022 | 06/23/2022 | 06/23/2022 | | Post Qual | |
| | | | | | | | Delivery/ Completion /Acceptance (# applicable) | |
| | | | | | | - | Status | |
| | | | | | | | which specific Cha | |
| | | | | | | | (Explaining Changes from the APP) | - |



