

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (Pnp)			Contract Cost (Pnp)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Accept	ABC (Pnp)			Contract Cost (Pnp)			Date of Receipt of Invitation							
																		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Date of BAC Resolution Recommendation Award
COMPLETED PROCUREMENT ACTIVITIES 2024																															
100000100001000	Catering Services (Conduct of Training Rollout of the CMPD Module & Integration w/the Cost Estimation Application (Feb 13-16 & 20-23, 2024) (PR No. 2024-01-17 dated 01-23-2024)	ADM DIV.	NO	Small Value					03/13/2024			03/14/2024	04/01/2024		05/24/2024	05/24/2024	RA11975 REG 2024 CURRENT MOOE GAA2024-100000100001000 50202010-02	172,667.50			168,000.00										
100000100001000	Catering Services Inclusive for One (1) day (PR No. 2024-02-036 dated 02/13/2024)	ADM DIV.	NO	Small Value					02/20/2024			02/21/2024	02/21/2024		02/27/2024	02/27/2024	RA11975 REGULAR 2024 CURRENT MOOE GAA2024-100000100001000 50202010-02	34,875.00			31,500.00										
100000100001000	Catering Services for Two (2) days (PR No. 2024-03-045 dated 03/05/2024)	EMD	NO	Small Value					03/13/2024			03/14/2024	03/18/2024		03/20/2024	30/20/2024	RA11975 REGULAR 2024 CURRENT MOOE GAA2024-100000100001000 50202010-02	78,000.00			72,000.00										
300105200608000	Catering Services with Accommodation for 2 days (PR No. 2024-03-048 dated 03-06-2024)	ADM DIV.	NO	Small Value					04/19/2024			04/19/2024	04/22/2024		05/02/2024	05/02/2024	RA11936 EXTENDED REGULAR 2023 CONTI. CO-EAO SR2023-06-011294 EXT	335,266.51			276,990.00 46,369.00 323,359.00										
200000100131000	Catering Services for Results Monitoring and Evaluation (RME) Training Module 1 including Traffic Data Collection (2 Batches) March 22-23, 2024 (Packed Meals for Field Personnel)-1st Batch and April 16-18, 20242nd Batch (PR No. 2024-03-049 dated 03-11-2024)	PDD	NO	Small Value					03/18/2024			03/19/2024	03/20/2024		04/18/2024	04/18/2024	RA11936 EXT REG 2023 CONTINUING SR2023-10-014193	137,000.00			123,000.00										
310305101818000	Catering Services for one day Provision of Breakfast, Lunch and PM Snack) including venue (Coordination Meeting, Gagekeeping for the National ...) (PR No. 2024-03-073 dated 03-26-2024)	QAHD	NO	Small Value					04/01/2024			04/02/2024	04/03/2024		04/05/2024	04/05/2024	RA 11936 EXTENDED REG 2023 CONT. SR2023-01-002834 EXT P007133791LZ	35,700.00			33,750.00										
300105200608000	Catering Services for 3 days-Provision of AM Snack, Lunch, PM Snack) (Seminar on Project Documentation on May 7-9, 2024) (PR No. 2024-04-091 dated 04-04-2024)	ADM DIV.	NO	Small Value					04/29/2024			04/30/2024	05/06/2024		05/14/2024	05/14/2024	RA 11936 EXTENDED REGULAR 2023 CONTINUING SR2023-06-011294 EXT	97,500.00			90,000.00										
310201101261000	Catering Services Training on Preliminary Geohazard Assessment, Geological and Geotechnical Investigations and Analysis with Computer Application (PR No. 2024-05-106 dated 05-09-2024)	PDD	NO	Small Value					05/22/2024			05/22/2024	05/22/2024		05/31/2024	05/31/2024	RA 11975 REGULAR 2024 CURRENT SR2024-01-006828 DATED 01/30/2024	239,982.05			231,000.00										
																		1,130,991.06			1,395,968.00										