

Code (PAP)	Procurement Project	PMO/ End- User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	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	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
2022-SG-040	Supply and delivery of Concrete Joint Sealant for the Repair/Maintenance of various national roads of Batangas 2nd DEO (For the Fourth Quarter of FY 2022)	Maintenance Section	NO	NP-53.9 - Small Value Procurement	.	October 25, 2022		October 28, 2022	October 28, 2022							GoP	412,125.00	412,125.00							N/A	N/A	N/A	N/A	N/A	N/A	Pending on award due to insufficient funds
Total Alloted Budget of On-going Procurement Activities																		4,012,125.00													

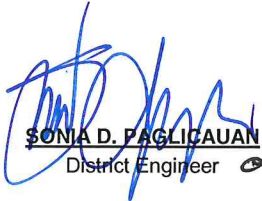
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