







Code (HACS/PP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc Confidence	Approval of III	Pre-Proc Conf	Eligibility Check	Sanction of Bid	Final Evaluation	Actual Procurement Activity	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Sequence of Funds	Total	ASG (PP)	CD	Total	MODE	Contract Cost (PP)	CD	Total	MODE	CD	List of Vendor/Contractors	Date of Receipt of Invoice	Pre-Bid Conf	Eligibility Check	Sanction of Bid	Final Evaluation	Post Bid Evaluation	Delivery/Completion (Applicable)	Remarks (Explaining changes from the ASG)			
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	32,342.08	32,342.08		32,342.08	32,342.08		32,342.08	32,342.08														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	391.55	391.55		391.55	391.55		391.55	391.55														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	225.00	225.00		225.00	225.00		225.00	225.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	62,425.85	62,425.85		62,425.85	62,425.85		62,425.85	62,425.85														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	38,319.18	38,319.18		38,319.18	38,319.18		38,319.18	38,319.18														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	318,427.20	318,427.20		318,427.20	318,427.20		318,427.20	318,427.20														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	17,334.26	17,334.26		17,334.26	17,334.26		17,334.26	17,334.26														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	44,328.27	44,328.27		44,328.27	44,328.27		44,328.27	44,328.27														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	400.51	400.51		400.51	400.51		400.51	400.51														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	18,193.03	18,193.03		18,193.03	18,193.03		18,193.03	18,193.03														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	99,646.00	99,646.00		99,646.00	99,646.00		99,646.00	99,646.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	38,115.00	38,115.00		38,115.00	38,115.00		38,115.00	38,115.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	10,080.00	10,080.00		10,080.00	10,080.00		10,080.00	10,080.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	8,500.00	8,500.00		8,500.00	8,500.00		8,500.00	8,500.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	49,500.00	49,500.00		49,500.00	49,500.00		49,500.00	49,500.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	10,000.00	10,000.00		10,000.00	10,000.00		10,000.00	10,000.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	60,250.00	60,250.00		60,250.00	60,250.00		60,250.00	60,250.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	8,211.21	8,211.21		8,211.21	8,211.21		8,211.21	8,211.21														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	8,211.21	8,211.21		8,211.21	8,211.21		8,211.21	8,211.21														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	31,200.00	31,200.00		31,200.00	31,200.00		31,200.00	31,200.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	8,800.00	8,800.00		8,800.00	8,800.00		8,800.00	8,800.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	700.00	700.00		700.00	700.00		700.00	700.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	2,350.00	2,350.00		2,350.00	2,350.00		2,350.00	2,350.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	15,900.00	15,900.00		15,900.00	15,900.00		15,900.00	15,900.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	699.00	699.00		699.00	699.00		699.00	699.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	720.00	720.00		720.00	720.00		720.00	720.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	4,121.04	4,121.04		4,121.04	4,121.04		4,121.04	4,121.04														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	1,523.46	1,523.46		1,523.46	1,523.46		1,523.46	1,523.46														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	1,621.00	1,621.00		1,621.00	1,621.00		1,621.00	1,621.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	159.95	159.95		159.95	159.95		159.95	159.95														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	21,978.55	21,978.55		21,978.55	21,978.55		21,978.55	21,978.55														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	867.71	867.71		867.71	867.71		867.71	867.71														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	3,414.00	3,414.00		3,414.00	3,414.00		3,414.00	3,414.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	5,028.92	5,028.92		5,028.92	5,028.92		5,028.92	5,028.92														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	4,102.00	4,102.00		4,102.00	4,102.00		4,102.00	4,102.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	586.76	586.76		586.76	586.76		586.76	586.76														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	2,010.00	2,010.00		2,010.00	2,010.00		2,010.00	2,010.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	500.00	500.00		500.00	500.00		500.00	500.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	348,000.00	348,000.00		348,000.00	348,000.00		348,000.00	348,000.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	18,530.00	18,530.00		18,530.00	18,530.00		18,530.00	18,530.00														
50205040	Electricity	PHD IV B	2.5.3 Negotiation (DP 5.9 above 50k)												08/12/2020	52,103.49	52,103.49		52																		



Code (HACZ&F&M)	Procurement Program/Project	EMO End User	Mode of Procurement	Actual Procurement Activity				Source of Funds	ABC (P&P)		Contract Cost (P&P)		Level of Involvement/Observer	Date of Receipt of Evaluation			Remarks (For Change from the ABP)
				Final Conference	Admission of Bid	Final Bid	Final Bid		Final Bid	Final Bid	Final Bid	Final Bid		Final Bid	Final Bid	Final Bid	
5029901002	Marketing and Promotional	PHD IV B	Public Bidding					5029901002	809,565.00	809,565.00	809,565.00						
5029901003	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901003	25,685.11	25,685.11	25,685.11						
5029901004	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901004	50,137.54	50,137.54	50,137.54						
5029901005	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901005	31,714.64	31,714.64	31,714.64						
5029901006	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901006	31,715.34	31,715.34	31,715.34						
5029901007	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901007	452.99	452.99	452.99						
5029901008	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901008	18,909.58	18,909.58	18,909.58						
5029901009	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901009	36,143.88	36,143.88	36,143.88						
5029901010	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901010	56,746.57	56,746.57	56,746.57						
5029901011	Facility	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901011	112,500.00	112,500.00	112,500.00						
5029901012	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901012	121,400.00	121,400.00	121,400.00						
5029901013	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901013	14,000.00	14,000.00	14,000.00						
5029901014	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901014	30,000.00	30,000.00	30,000.00						
5029901015	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901015	148,900.00	148,900.00	148,900.00						
5029901016	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901016	63,868.00	63,868.00	63,868.00						
5029901017	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901017	900.00	900.00	900.00						
5029901018	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901018	13,119.35	13,119.35	13,119.35						
5029901019	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901019	15,920.00	15,920.00	15,920.00						
5029901020	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901020	15,899.68	15,899.68	15,899.68						
5029901021	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901021	314.30	314.30	314.30						
5029901022	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901022	8,899.09	8,899.09	8,899.09						
5029901023	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901023	3,887.15	3,887.15	3,887.15						
5029901024	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901024	2,703.44	2,703.44	2,703.44						
5029901025	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901025	3,601.80	3,601.80	3,601.80						
5029901026	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901026	17,825.22	17,825.22	17,825.22						
5029901027	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901027	15,481.25	15,481.25	15,481.25						
5029901028	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901028	8,696.60	8,696.60	8,696.60						
5029901029	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901029	12,717.75	12,717.75	12,717.75						
5029901030	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901030	4,000.00	4,000.00	4,000.00						
5029901031	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901031	1,663.18	1,663.18	1,663.18						
5029901032	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901032	4,121.04	4,121.04	4,121.04						
5029901033	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901033	2,199.00	2,199.00	2,199.00						
5029901034	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901034	8,960.00	8,960.00	8,960.00						
5029901035	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901035	1,118.81	1,118.81	1,118.81						
5029901036	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901036	8,960.00	8,960.00	8,960.00						
5029901037	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901037	1,496.81	1,496.81	1,496.81						
5029901038	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901038	8,960.00	8,960.00	8,960.00						
5029901039	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901039	2,210.81	2,210.81	2,210.81						
5029901040	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901040	8,960.00	8,960.00	8,960.00						
5029901041	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901041	1,790.81	1,790.81	1,790.81						
5029901042	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901042	8,960.00	8,960.00	8,960.00						
5029901043	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901043	1,496.81	1,496.81	1,496.81						
5029901044	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901044	8,960.00	8,960.00	8,960.00						
5029901045	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901045	1,314.81	1,314.81	1,314.81						
5029901046	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901046	275,000.00	275,000.00	275,000.00						
5029901047	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901047	2,000.00	2,000.00	2,000.00						
5029901048	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901048	149,892.75	149,892.75	149,892.75						
5029901049	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901049	34,332.12	34,332.12	34,332.12						
5029901050	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901050	34,332.12	34,332.12	34,332.12						
5029901051	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901051	34,332.12	34,332.12	34,332.12						
5029901052	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901052	34,332.12	34,332.12	34,332.12						
5029901053	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901053	34,332.12	34,332.12	34,332.12						
5029901054	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901054	34,332.12	34,332.12	34,332.12						
5029901055	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901055	34,332.12	34,332.12	34,332.12						
5029901056	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901056	99,666.00	99,666.00	99,666.00						
5029901057	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901057	315,122.88	315,122.88	315,122.88						
5029901058	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901058	38,115.00	38,115.00	38,115.00						
5029901059	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901059	182,316.00	182,316.00	182,316.00						
5029901060	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901060	182,316.00	182,316.00	182,316.00						
5029901061	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901061	34,332.12	34,332.12	34,332.12						
5029901062	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901062	34,332.12	34,332.12	34,332.12						
5029901063	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901063	2,548.00	2,548.00	2,548.00						
5029901064	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901064	2,548.00	2,548.00	2,548.00						
5029901065	Marketing and Promotional	PHD IV B	2.5.3 Negotiation (DP 5.1.9 above 50k)					5029901065	30,139,527.57	30,139,527.57	30,139,527.57						

