

Code (PAP)	Procurement Project	PMO/End-User	Is Procurement an Early Procurement Item	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)				List of Interested Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Funds	Total	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Evalua	Bid tion	Post Qual		Deliver y/Complete (if applies)
5027996003	200 pax Food and Venue for Press Conference and Partner's Presentation	PAU	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	4/11/2024	4/4/2024	4/12/2024	ON - GOING		Corporate Budget	150 000.00	150 000.00	N/A	142 000	142 000	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Food and Venue for Scribes in LHIO Koronadal	PAU	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	4/11/2024	4/4/2024	4/12/2024	ON - GOING		Corporate Budget	32 250.00	32 250.00	N/A	30 530.00	30 530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Food and Venue for Media Forum in Koronadal City	PAU	NP 53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	4/11/2024	4/4/2024	4/12/2024	ON - GOING		Corporate Budget	75 000.00	75 000.00	N/A	71 000.00	71 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	21 pax Meals (Lunch and 2 snacks) for the conduct of Regional Accreditation Committee (RAC) and/or HCPPAS	AOAS	NP 53.9 NO Small Value Procurement	N/A	9/4/2024	N/A	N/A	N/A	N/A	N/A	4/17/2024	4/23/2024	4/25/2024	4/29/2024	ON - GOING		Corporate Budget	153 000.00	153 000.00	N/A	151 200.00	151 200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Meals for the conduct of Primary Care Social Mobilization and Marketing Campaign (PCSMKC)	LHIO GM	NP 53.9 NO Small Value Procurement	N/A	3/13/2024	N/A	N/A	N/A	N/A	N/A	3/20/2024	3/26/24	3/31/24	3/31/24			Corporate Budget	637 500.00	637 500.00	N/A	637 500.00	637 500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Rental of Lights, Sounds and LED Vial for the conduct of PCSMMC	FOD	NP 53.9 NO Small Value Procurement	N/A	4/20/2024	N/A	N/A	N/A	N/A	N/A	3/20/2024	3/26/24	3/31/24	3/31/24			Corporate Budget	60 000.00	60 000.00	N/A	60 000.00	60 000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Meals for National Women's Month LHIO GSC	LHIO GM	NP 53.9 NO Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2024	5/17/2024	5/16/2024	5/23/2024	ON - GOING		Corporate Budget	7 250.00	7 250.00	N/A	7 250.00	7 250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Meals for Collaboration Meeting of FOD and ITMS	FOD	NP 53.9 NO Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	4/11/2024	4/24/2024	4/26/2024	ON - GOING		Corporate Budget	39 000.00	39 000.00	N/A	35 700.00	35 700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Meals for Performance Review & Check Point Meeting	FOD	NP 53.9 NO Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2024	4/25/2024	5/3/2024	5/8/2024	ON - GOING		Corporate Budget	39 000.00	39 000.00	N/A	35 700.00	35 700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5027996003	Meals for the culmination of National Women's Month	HRU	NP 53.9 NO Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2024	3/27/2024	3/25/2024	3/27/2024	4/17/2024	4/17/2024	Corporate Budget	39 000.00	39 000.00	N/A	35 720.00	35 720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

