

Main data table with columns: Code (PMO), Procurement Project, PMO/End-User, Is this an New Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Add/Post of IB, Pre-IB Cont, Eligibility Check, Sub/Type of Bid, Bid Evaluation, Post Qual, Date of AOC Issuance, Notice of Award, Contract Signed, Notice to Proceed, Delivery Completion, Inspection & Acceptance, Source of Funds, ABC (PAP), Contract Cost (PAP), List of Insured Observers, Pre-IB Conf, Eligibility Check, Sub/Type of Bid, Bid Evaluation, Post Qual, Delivery/Completion (if available), Remarks (Explaining changes from the APP).

Prepared by: GIN DEZ Co-Head Secretariat

SHAH TAJAN Co-Head Secretariat

Recommended for Approval by: [Signature]

APPROVED: ATTY. MA SA L. DOCTOR Head of the Procuring Entity