

Code (PA #)	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 RAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MO OE	CO	Total		MO OE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
ONGOING PROCUREMENT ACTIVITIES																														
1	Procurement for the Supply and Door-To-Door Delivery of School Furniture under the CY 2022 BEFF School Furniture Program Lot-1	ESSD	NO	Competitive Bidding	8/28/23	9/3/23	09/11/2023	09/28/23	09/28/23	09/28/23	10/4/23	10/06/2023	10/11/2023	10/18/23	10/26/23	on-going	N/A	OSEC-8-23-4587	80,437,500.00	80,437,500.00	53,273,756.25	53,273,756.25	COA, NEDA, GWATCH, PPSTA, PCCI	09/11/2023	09/28/23	09/28/23	09/28/23	10/4/23	on-going	ON-GOING
2	Procurement for the Supply and Door-To-Door Delivery of School Furniture under the CY 2022 BEFF School Furniture Program Lot-2	ESSD	NO	Competitive Bidding	8/28/23	9/3/23	09/11/2023	09/28/23	09/28/23	09/28/23	10/4/23	10/06/2023	10/11/2023	10/18/23	10/26/23	on-going	N/A	OSEC-8-23-4587	82,985,300.00	82,985,300.00	54,361,826.49	54,361,826.49	COA, NEDA, GWATCH, PPSTA, PCCI	09/11/2023	09/28/23	09/28/23	09/28/23	10/4/23	on-going	ON-GOING
3	Procurement for the Supply and Door-To-Door Delivery of School Furniture under the CY 2023 BEFF School Furniture Program	ESSD	NO	Competitive Bidding	8/28/23	9/3/23	09/11/2023	09/28/23	09/28/23	09/28/23	10/4/23	10/06/2023	10/11/2023	10/18/23	10/26/23	on-going	N/A	OSEC-8-23-4605	54,698,040.00	54,698,040.00	36,226,513.11	36,226,513.11	COA, NEDA, GWATCH, PPSTA, PCCI	09/11/2023	09/28/23	09/28/23	09/28/23	10/4/23	on-going	ON-GOING
Total Allotted Budget of On-going Procurement Activities					Total Allotted Budget of On-going Procurement Activities													144,462,095.85												

Prepared by:


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Recommended for Approval by:


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