


Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO					Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
GOP	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A			AWARDED		
GOP	202,500.00	202,500.00		202,500.00	202,500.00						N/A			AWARDED		
GOP	19,680.00	19,680.00		19,680.00	19,680.00						N/A			AWARDED		
	28,800.00	28,800.00		28,800.00	28,800.00						N/A			AWARDED		
GOP	825,000.00	825,000.00		825,000.00	825,000.00						N/A			AWARDED		
	150,000.00	150,000.00		150,000.00	150,000.00						N/A			AWARDED		
GOP	202,500.00	202,500.00		202,500.00	202,500.00						N/A			AWARDED		
GOP	550,000.00	550,000.00		550,000.00	550,000.00						N/A			AWARDED		
	150,000.00	150,000.00		150,000.00	150,000.00						N/A			AWARDED		
GOP	202,500.00	202,500.00		202,500.00	202,500.00						N/A			AWARDED		
GOP	550,000.00	550,000.00		550,000.00	550,000.00						N/A			AWARDED		
	150,000.00	150,000.00		150,000.00	150,000.00						N/A			AWARDED		

NEGOTIATED PROCUREMENT

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
17-0889	Newborn Hearing Screening Registry Card (for 3 months use)	ENT-HNS	Negotiated Procurement						N/A					5 working days	
17-0892	Rice, 50kgs/sack, whole grain, white, free from husk	Dietary	Negotiated Procurement						N/A					5 working days	

Prepared by:


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Recommending Approval:


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