



ANNEX B

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	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		Delivery/Completion/Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
1	Acquisition of Toner, Brother	RO	Shopping	20,000.00	20,000.00	n/a	18,700.00	18,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
2	Acquisition of Various Supplies	FO/RO	Shopping	81,000.00	81,000.00	n/a	80,025.00	80,025.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
3	Acquisition of Office Supplies	FO/RO	Shopping	11,000.00	11,000.00	n/a	9,966.50	9,966.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
4	Acquisition of Various Supplies	FO/RO	Shopping	8,000.00	8,000.00	n/a	7,297.00	7,297.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
5	Acquisition of Various Supplies	FO/RO	Shopping	51,000.00	51,000.00	n/a	49,976.50	49,976.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	completed
<b>Total Alloted Budget of Procurement Activities</b>				<b>171,000.00</b>													
<b>Total Contract Price of Procurement Activites Conducted</b>				<b>165,965.00</b>													
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>				<b>5,035.00</b>													

Prepared by:

  
ERIC T. VILLEGAS  
Head, Property Section

Recommended for Approval:

  
for ARD JANETTE S. PADUA  
Chair, Bids and Awards Committee

Approved:

  
PERLITA S. SILVEDERIO  
Regional Director

