


Code (PAP)	Procurement Program Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of funds	ABC (Php)			Contract Cost			List of Invited Observer	Date of Receipt of Invitation											Remarks							
				Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conference	Ads/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/open of Bids	Bid Evaluation	Post Qual	Notice of award	Contract of Signing	Notice to Proceed		Contract Signing	Delivery/ Accept					
	Van rental for the OSDS Workshop for Review and Evaluation of FY 2022 Programs and Projects on December 13-15, 2022	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2022	12/15/2022	GAA	34,000.00	34,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental for the Executive Conference on Internationalization on November 25, 2022	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/25/2022	12/25/2022	HEDF	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for the monitoring and evaluation of the implementation of flexible learning and Student Affairs and Services	Technical Division	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/25/2022	12/25/2022	HEDF	40,000.00	40,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	


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