

ANNEX B

er

,

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|---|---|----------------|--|---------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| | Supplies and Materials for Instructional use in Bread and Pastry under Diploma Program | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 08-30-2022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for Instructional and Assessment in EIM NC-III | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 09-262022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for Instructional and Assessment of Farmers Field School Batch 1 | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10/10/2022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for Instructional and Assessment use in FOP NC-II (3 BATCHES) | Technical unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10-24-2022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for Admin Office | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/09/2022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for Instructional and Assessment of Farmers Field School Batch 2 | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/07/2022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for Instructional in Trainers Methodology-I | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11/02/2022 | N/A | N/A | N/A | | SSP |
| | Supplies and Materials for EIM NC-II National Assessment | Technical Unit | No | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-14-2022 | N/A | N/A | N/A | | SSP |

