ANNEX B

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Code	Procurement	PMO/	Is this an	Mode of						Actu	al Procureme	ent Activity						Source of
(PAP)	Project	End-User	Early Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds
COMPLETED	PROCUREMENT ACTIVITIES																l	
	Supplies and Materials for Instructional use in Bread and Pastry under Diploma Program	Technic al Unit	No	Shopping	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	Technic al Unit	No	Shopping	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	Technic al Unit	No	Shopping	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)	Technic al unit	No	Shopping	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	Technic al Unit	No	Shopping	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	Technic al Unit	No	Shopping	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	Technic al Unit	No	Shopping	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	Technic al Unit	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-14-2022	N/A	N/A	N/A			SSP

Supplies and Materials for APACC Application	Technic al Unit	No	Shopping	N/A	11-23-2022	N/A	N/A	N/A		SSP						
Supplies and materials for Repair of SSVTC FATS Phase-II	Technic al Unit	No	Shopping	N/A	11-23-2022	N/A	N/A	N/A		SSP						
Supplies and materials for the Labor Cost for the Repair of SSVTC FATS Phase-II	Technic al Unit	No	Shopping	N/A	11-23-2022	N/A	N/A	N/A		SSP						
Supplies and materials for Vermicomposting Facility	Technic al Unit	No	Shopping	N/A	11-23-2022	N/A	N/A	N/A		SSP						
Supplies and materials for the Labor Cost of Vermicomposting Facility	Technic al Unit	No	Shopping	N/A	11,23-2022	N/A	N/A	N/A		SSP						

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