








Code (PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of ITB/ RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

Prepared by:

  
**LEAH MAE M. CLEMENTE**  
Chairperson, Branch Bids and Awards Committee  
(BBAC), CF-Malate

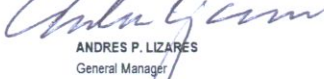
Checked and verified by:

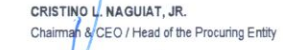
  
**VIDAL T. CABIGON JR.**  
Officer-In-Charge/Vice-President  
Bids and Awards Services Department

Approved by:

**JORGE V. SARMIENTO**  
President and Chief Operating Officer

Noted by:

  
**ANDRES P. LIZARES**  
General Manager

  
**CRISTINO L. NAGUIAT, JR.**  
Chairman & CEO / Head of the Procuring Entity