

Main procurement monitoring table with columns: Code (PAP), Procurement Project, PHO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, 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, Source of Funds, AEC (USD) [Total, MOOE, CO], Contract Cost (PHP) [Total2, MOOE2, CO3], Date of Receipt of Invitation [Pre-bid Conf4, Eligibility Check5, Sub/Open of Bids6, Bid Evaluation7, Post Qual8], Delivery/Completion/Acceptance (if applicable), Remarks. Includes a summary row at the bottom.

ONGOING PROCUREMENT ACTIVITIES table with columns: Code (PAP), Procurement Project, PHO/End-User, Is this an Early Procurement Activity?, Mode of Procurement, 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, Source of Funds, AEC (USD) [Total, MOOE, CO], Contract Cost (PHP) [Total2, MOOE2, CO3], Date of Receipt of Invitation [Pre-bid Conf4, Eligibility Check5, Sub/Open of Bids6, Bid Evaluation7, Post Qual8], Delivery/Completion/Acceptance (if applicable), Remarks.

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