

Code (PAP)	Procurement Project	PMO/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	Actual Procurement Activity				ABC (PHP)				Contract Cost (PHP)		List of Invited Observers	Date of Receipt of Invitation			Unenvy Complete n/ Acceptanc e		
											Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES																											
	Milk Feeding Program - Balingao, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/5/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,643,040.00		1,525,680.00						
	Milk Feeding Program - Calamba, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/5/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,733,760.00		1,609,920.00						
	Milk Feeding Program - Concepcion, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/20/2023	10/2/2023	10/4/2023	10/16/2023	11/13/2023	11/28/2023		GoP	831,600.00		831,600.00						
	Milk Feeding Program - Lopez Jaena, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/5/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,716,560.00		2,522,520.00						
	Milk Feeding Program - Oroquieta City, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/20/2023	10/2/2023	10/4/2023	10/16/2023	11/13/2023	11/28/2023		GoP	3,074,400.00		3,074,400.00						
	Milk Feeding Program - Panason, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/20/2023	10/2/2023	10/4/2023	10/16/2023	11/13/2023	11/28/2023		GoP	1,323,000.00		1,323,000.00						
	Milk Feeding Program - Sapang Dalaga, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/20/2023	10/2/2023	10/4/2023	10/16/2023	11/13/2023	11/28/2023		GoP	2,872,800.00		2,872,800.00						
	Milk Feeding Program - Sinabuban, Misamis Occidental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/20/2023	10/2/2023	10/4/2023	10/16/2023	11/13/2023	11/28/2023		GoP	1,353,240.00		1,353,240.00						
	Milk Feeding Program - Mahinog, Camiguin	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	11/20/2023	11/20/2023	11/21/2023		GoP	1,224,720.00		1,224,720.00						
	Milk Feeding Program - Sagay, Camiguin	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	11/20/2023	11/20/2023	11/21/2023		GoP	1,209,600.00		1,123,200.00						
	Milk Feeding Program - Magaysay, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/21/2023	10/2/2023	10/6/2023	9/4/2023	11/22/2023	11/28/2023		GoP	1,252,440.00		1,162,980.00						
	Milk Feeding Program - Salvador, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/21/2023	10/2/2023	10/6/2023	9/4/2023	11/22/2023	11/28/2023		GoP	3,760,000.00		3,510,000.00						
	Milk Feeding Program - Sepad, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/21/2023	10/2/2023	10/6/2023	9/4/2023	11/22/2023	11/28/2023		GoP	3,528,000.00		3,276,000.00						
	Milk Feeding Program - Sultan Naga Dimaporo, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/21/2023	10/2/2023	10/6/2023	9/4/2023	11/22/2023	11/28/2023		GoP	4,788,000.00		4,446,000.00						
	Milk Feeding Program - Tangkai, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/21/2023	10/2/2023	10/6/2023	9/4/2023	11/22/2023	11/28/2023		GoP	2,268,000.00		2,106,000.00						
	Milk Feeding Program - Balingao, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,260,000.00		1,170,000.00						
	Milk Feeding Program - Binuangan, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,015,560.00		943,020.00						
	Milk Feeding Program - Kiloquiuan, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,142,000.00		1,998,000.00						
	Milk Feeding Program - Lagulong, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,016,000.00		1,872,000.00						
	Milk Feeding Program - Magaysay, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	5,352,480.00		4,970,160.00						
	Milk Feeding Program - Medina, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,210,040.00		2,052,180.00						
	Milk Feeding Program - Salay, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,915,640.00		2,707,380.00						
	Milk Feeding Program - Sugbongcogon, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,222,200.00		1,134,800.00						
	Milk Feeding Program - Talsayan, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,128,400.00		1,977,300.00						
	Milk Feeding Program - Alubijid, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,401,560.00		2,230,020.00						
	Milk Feeding Program - El Salvador City, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	6,156,360.00		5,716,620.00						
	Milk Feeding Program - Gigaon, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,799,720.00		2,599,740.00						
	Milk Feeding Program - Lagundiran, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,958,040.00		1,818,180.00						
	Milk Feeding Program - Libertad, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,809,360.00		1,680,120.00						
	Milk Feeding Program - Manticao, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,864,800.00		1,731,600.00						
	Milk Feeding Program - Naawan, Misamis Oriental	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,454,040.00		1,350,180.00						
	Milk Feeding Program - Kuawagan, Lanao del Norte	SFP	No	Community Participation		10/4/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	2,008,440.00		1,864,980.00						
	Milk Feeding Program - Unamon, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,824,480.00		1,694,160.00						
	Milk Feeding Program - Maigo, Lanao del Norte	SFP	No	Community Participation		8/24/2023		9/11/2023	9/11/2023	9/18/2023	9/19/2023	10/2/2023	10/4/2023	10/16/2023	11/17/2023	11/28/2023		GoP	1,320,480.00		1,226,160.00						

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