

Schedule for Each Procurement Activity														Actual Procurement Activity														DC (P/P)		Contract Cost (P/P)		Date of Receipt of Invoicing					Delivery Completion	Remarks (Explaining changes from the APP)
FWO	End User	Mode of Procurement	Pre-Proc Centre/Office	Adv/Past of I&ES	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Certification of Price	Delivery Acceptance	Payment Process	Source of Funds	Total	MODE	CO	Total	MODE	CO	Cost of Invoiced Deliveries	Pre-Bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Completion	Remarks											
ACTIVITIES																																						
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Recommended for Approval by:

 JOSEPH A. CORADO
 Chairman, Bids and Awards Committee

APPROVED: *[Signature]*
SARAFEL S. MARIYAN
President/Manager of the Property