

Code (PNP)	Procurement Project	PNP/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PNP)			Contract Cost (PNP)			Date of Receipt of Invoice/Item						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Adm/Post of IB	Pre-BID Cost	Eligibility Check	Sub/Eval of BID	Bid Evaluation	Post Qual	State of BAC Resolutions/Recommendations	Notice of Award	Contract Signing	Notice by Procured	Delivery/Completion		Inspection & Acceptance	Total	NGDE	CD	Total	NGDE	CD	List of Invited Observers	Pre-Bid Cost	Eligibility Check	Sub/Eval of Bid	Bid Evaluation	