

Code (PNR)	Procurement Project	PMO/Lead-User	Is this an Procurement Activity?	Mode of Procurement	Actual Procurement Activities										ABC (PNR)					Contract Cost (PNR)				Date of Receipt of Invoice						Remarks
					Pre-Bid Conference	Ask/Post of Pre-bid Conf	Eligibility of Bids	Qualification of Bids	Bid	Final Qual	Date of BAC Reevaluation Award	Notice of Award	Contract Signing	Notice to Proceed	Subsidiary Completion	Completion Acceptance	Source of Funds	Total	MOORE	CO	Total	MOORE	CO	List of Invited Bidders	Pre-bid Eligibility Conf	Bid/ Evaluation	Bid	Final Acceptance (if applicable)	Delivery/ (Outstanding change from the 2023)	
13100100000000	Procurement of Training of Trainers	1074 PNR	Yes	Pre-Bid - End Value	Yes	27-06-2023	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Department of the Health Services	125,000.00						Yes	Yes	Yes	Yes	Yes	Outgoing Procurement	
13100100000000	Procurement of Data Repair for Employee Evaluation	BAC PNR	Yes	Pre-Bid - End Value	Yes		Yes	Yes	Yes	Yes		Yes	Yes	Yes			Department of the Health Services	24,000.00	24,000.00					Yes	Yes	Yes	Yes	Yes	Outgoing Procurement	
13100100000000	Procurement of 100,000,000 Computers for Request	BAC PNR	Yes	Pre-Bid - End Value	Yes	26-06-2023	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Department of the Health Services	125,000.00						Yes	Yes	Yes	Yes	Yes	Outgoing Procurement	
13100100000000	Procurement of 100,000,000 Computers for Request	BAC PNR	Yes	Pre-Bid - End Value	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Department of the Health Services	125,000.00						Yes	Yes	Yes	Yes	Yes	Outgoing Procurement	
13100100000000	Procurement of 100,000,000 Computers for Request	BAC PNR	Yes	Pre-Bid - End Value	Yes		Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			Department of the Health Services	125,000.00						Yes	Yes	Yes	Yes	Yes	Outgoing Procurement	
Total Actual Budget of the year procurement activities																		440,000.00	440,000.00											

Prepared by:

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09 JUL 2025

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