

Main procurement monitoring table with columns: Code (FAT), Procurement Project, PRM/ Bid-Over, Is this an E-Procurement Activity, Mode of Procurement, Pre-Proc Conference, Ad/Post of B, Pa-Bid Conf, Eligibility Check, Sub/Qual of Bid, Bid Evaluation, Post-Qual, Date of SAC Selection, Notice of Award, Contract Signed, Notice to Proceed, Delivery/Dispatch in, Inspection & Acceptance, Source of Funds, ABC (PRP), Contract Cost (PRP), and Date of Receipt of Invoice. Includes summary rows at the bottom.

Underspend Budget Project were located. Reconciliation of Procurement Activities Continue To be Done. Other Items Report. Total Contract Cost

Summary row with values for Total Contract Cost, ABC (PRP), and Contract Cost (PRP).

Detailed procurement monitoring table with columns: PRM/ Bid-Over, Is this an E-Procurement Activity, Mode of Procurement, Pre-Proc Conference, Ad/Post of B, Pa-Bid Conf, Eligibility Check, Sub/Qual of Bid, Bid Evaluation, Post-Qual, Date of SAC Selection, Notice of Award, Contract Signed, Notice to Proceed, Delivery/Dispatch in, Inspection & Acceptance, Source of Funds, ABC (PRP), Contract Cost (PRP), and Date of Receipt of Invoice. Includes a summary row at the bottom.

Table with columns: Code (FAP), Procurement Project, FPO/ Bid-Invit, Is this an Early Procurement Activity?, Mode of Procurement, Pre-Proc Conference, Advs/Post of IS, Pa-Bid Conf, Eligibility Check, Sub/Opn of Bids, B/E Evaluation, Post Qual, Date of BAC Recommendation Award, Notice of Award, Contract Signing, Notice to Proceed, Delivery/Completion, Inspection & Acceptance, Source of Funds, ABC (RFI), Contract Cost (PWP), Date of Receipt of Invoicing, Remarks. Includes rows for various procurement projects like 'REPAIR AND MAINTENANCE OF LIGHTING SYSTEMS' and 'REPAIR AND MAINTENANCE OF SECURITY SERVICES FOR JAMES EARL RAY CENTER'.

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