

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Supply and delivery of materials for fabrication of tarpauline frame within BuCor premises	GSS	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	08-05-2025	15-05-2025	15-05-2025	27-05-2025	27-05-2025	Government of the Philippines (current year's budget)	131,650.00	131,650.00		107,880.00	107,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of steel cabinets for BBC, Legal, IAS, and Arta	LEGAL	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	05-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	28,400.00	28,400.00		23,920.00	23,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Installation of LAN for new building (DSSO) and CIW-Mindanao Reformation office	ICTU	No	NP-53.9 - Small Value Procurement	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	05-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	243,780.00	243,780.00		242,690.00	242,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of school supplies and arm chair for ALS PDL students	EDUC	No	Shopping 52.11(b) - Regular Office Supplies and	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	05-05-2025	15-05-2025	15-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	171,845.00	171,845.00		101,581.30	101,581.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of various office chairs and tables for DPPF offices	SUPPLY	No	Shopping 52.11(b) - Regular Office Supplies and	N/A	21-04-2025	N/A	N/A	25-04-2025	25-04-2025	N/A	30-04-2025	15-05-2025	16-05-2025	16-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	584,375.00	584,375.00		577,575.00	577,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of construction materials for the repair and extension of dorm 1 at DPPF Minicamp	GSS	No	Competitive Bidding	18-03-2025	25-03-2025	02-04-2025	14-04-2025	14-04-2025	15-04-2025	22-04-2025	08-05-2025	13-05-2025	28-05-2025	28-05-2025	10-06-2025	10-06-2025	Government of the Philippines (current year's budget)	1,804,905.00	1,804,905.00		1,260,880.00	1,260,880.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Completed
	LOT 1 - Supply and delivery of construction materials for the repair and extension of isolation building at RDC Dorm in CIW-Mindanao	GSS	No	Competitive Bidding	18-03-2025	25-03-2025	02-04-2025	15-04-2025	15-04-2025	15-04-2025	22-04-2025	08-05-2025	13-05-2025	28-05-2025	28-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	898,710.00	898,710.00		675,962.00	675,962.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Completed
	LOT 2 - Supply and delivery of construction materials for the improvement of 2 units room at guest house	GSS	No	Competitive Bidding	18-03-2025	25-03-2025	02-04-2025	15-04-2025	15-04-2025	15-04-2025	22-04-2025	08-05-2025	13-05-2025	28-05-2025	28-05-2025	For delivery	For delivery	Government of the Philippines (current year's budget)	667,680.00	667,680.00		603,583.00	603,583.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	25-03-2025	Ongoing Procurement Process
	Procurement of 2 Units Motor Vehicles (Utility Van)	GSS	No	Competitive Bidding	23-04-2025	30-04-2025	08-05-2025	20-05-2025	20-05-2025	26-05-2025	26-05-2025	30-05-2025	04-06-2025	16-06-2025	16-06-2025	27-06-2025	27-06-2025	Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00		2,890,000.00	2,890,000.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE INDUSTRY AND TAGUM COOPERATIVE	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	30-04-2025	Completed
	Procurement of POE switches for CCTV cameras	ICTU	No	NP-53.2 Emergency Cases	N/A	29-04-2025	N/A	N/A	02-05-2025	03-05-2025	N/A	08-05-2025	15-05-2025	27-05-2025	27-05-2025	30-05-2025	30-05-2025	Government of the Philippines (current year's budget)	13,800.00	13,800.00		13,605.00	13,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of sound system for DPPF Band	ICTU	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	15-05-2025	18-05-2025	02-06-2025	02-06-2025	17-05-2025	17-05-2025	Government of the Philippines (current year's budget)	495,400.00	495,400.00		493,340.00	493,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of various tools for maintenance and repair activity of General Services Section	GSS	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	N/A	08-05-2025	08-05-2025	N/A	15-05-2025	21-05-2025	30-05-2025	30-05-2025	Contract Extended	Contract Extended	Government of the Philippines (current year's budget)	262,165.00	262,165.00		249,468.48	249,468.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contract was extended
	Supply, delivery and installation of injector assembly for Hilux Patrol SAA-7828	GSS	No	NP-53.9 - Small Value Procurement	N/A	08-05-2028	N/A	N/A	13-05-2025	13-05-2025	N/A	15-05-2025	23-05-2025	03-06-2025	03-06-2025	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	64,400.00	64,400.00		64,400.00	64,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of materials for the repair and improvement of Office of the Acting Superintendent	GSS	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	15-05-2025	20-05-2025	28-05-2025	28-05-2025	06-06-2025	06-06-2025	Government of the Philippines (current year's budget)	49,995.00	49,995.00		49,956.00	49,956.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, delivery and installation of airconditioning units for various offices	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	08-05-2025	N/A	N/A	13-05-2025	13-05-2025	N/A	15-05-2025	18-05-2025	19-05-2025	19-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	743,375.00	743,375.00		557,542.00	557,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of materials for Annex Bldg. 1 office extension	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	N/A	20-05-2025	20-05-2025	N/A	23-05-2025	28-05-2025	05-06-2025	05-06-2025	19-06-2025	19-06-2025	Government of the Philippines (current year's budget)	49,632.00	49,632.00		48,675.00	48,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Total Allotted Budget of Procurement Activities																			59,049,516.23	59,049,516.23	0.00											
Total Contract Price of Procurement Activities Conducted																						56,898,330.17	56,898,330.17	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)																			2,151,186.06													

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Prepared by:

Ms Julie Joy B. Divinagracia
Head, BAC Secretariat

Recommended for Approval by:

CSUPT DIVINA S. CAMIÑA
BAC Chairperson

APPROVED:

CCINSP EDGARDO F. MENDOZA JR
Head of the Procuring Entity

Procurement Monitoring Report as of January to June FY 2025

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	Procurement of diesel and gasoline fuel for FY 2025	GSS	Yes	Competitive Bidding	25-09-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024	23-10-2024	28-10-2024	04-11-2024	17-01-2025	28-01-2025	28-01-2025			Government of the Philippines (current year's budget)	2,914,000.00	2,914,000.00		2,455,335.00	2,455,335.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALOG	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Others, please encode directly on the cell
	Procurement of lubricants, coolants, and brake fluid FY 2025	GSS	Yes	Competitive Bidding	25-09-2024	02-10-2024	10-10-2024	22-10-2024	22-10-2024	23-10-2024	28-10-2024	04-11-2024	16-01-2025	28-01-2025	28-01-2025	30-01-2025	30-01-2025	Government of the Philippines (current year's budget)	148,573.00	148,573.00		147,982.00	147,982.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALOG	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	02-10-2024	Completed
	Procurement of drugs and medicines for FY 2025	HWSS	Yes	Competitive Bidding	08-10-2024	09-10-2024	17-10-2024	29-10-2024	29-10-2024	30-10-2024	20-11-2024	20-11-2024	22-01-2025	10-02-2025	10-02-2025	26-03-2025	26-03-2025	Government of the Philippines (current year's budget)	41,177,495.00	41,177,495.00		40,989,598.00	40,989,598.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALOG	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	29-10-2024	Completed
	Procurement of medical supplies for FY 2025	HWSS	Yes	Competitive Bidding	08-10-2024	10-10-2024	18-10-2024	30-10-2024	30-10-2024	31-10-2024	04-11-2024	04-11-2024	16-01-2025	24-01-2025	24-01-2025	04-03-2025	04-03-2025	Government of the Philippines (current year's budget)	1,999,957.59	1,999,957.59		1,928,818.00	1,928,818.00		COMMISSION ON AUDIT STATE AUDITOR, REGION XI, PHILIPPINE CHAMBER OF COMMERCE, INDUSTRY AND TAGALOG	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	10-10-2024	Completed
	Supply and delivery of various office supplies	SUPPLY	No	Shopping (S2.10) - Regular Office Supplies and	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	04-02-2025	10-02-2025	10-02-2025	21-03-2025	21-02-2025	Government of the Philippines (current year's budget)	570,350.00	570,350.00		444,372.75	444,372.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of various janitorial supplies	SUPPLY	No	Shopping (S2.10) - Regular Office Supplies and	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	04-02-2025	10-02-2025	10-02-2025	21-03-2025	21-02-2025	Government of the Philippines (current year's budget)	86,200.00	86,200.00		80,540.00	80,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of toners with free use of photocopier machines	SUPPLY	No	Shopping (S2.10) - Regular Office Supplies and	N/A	16-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	10-01-2025	04-02-2025	04-02-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	269,250.00	269,250.00		269,250.00	269,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of 10 units brass cutter with nylon for DPPF and CIW-Mindanao ground maintenance	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	130,000.00	130,000.00		129,500.00	129,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of herbicide (weed killer) for ground maintenance	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	14-02-2025	14-02-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of water pumps and water tanks intended for DPPF and CIW-Mindanao	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	13-02-2025	13-02-2025	Government of the Philippines (current year's budget)	179,000.00	179,000.00		166,296.00	166,296.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of materials for fabrication of coffins	GSS	No	NP-53.9 - Small Value Procurement	N/A	15-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	30-01-2025	04-02-2025	04-02-2025	07-02-2025	07-02-2025	Government of the Philippines (current year's budget)	200,700.00	200,700.00		168,880.00	168,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of materials for construction of Superintendent's Gallery	GSS	No	NP-53.9 - Small Value Procurement	N/A	16-01-2025	N/A	N/A	22-01-2025	22-01-2025	N/A	28-01-2025	31-01-2025	04-02-2025	04-02-2025	06-03-2025	06-02-2025	Government of the Philippines (current year's budget)	47,020.00	47,020.00		46,650.00	46,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of spare parts and materials intended for preventive maintenance of government issued vehicles	GSS	No	NP-53.9 - Small Value Procurement	N/A	07-02-2025	N/A	N/A	11-02-2025	11-02-2025	N/A	14-02-2025	20-02-2025	09-03-2025	09-03-2025	17-03-2025	17-03-2025	Government of the Philippines (current year's budget)	596,750.00	596,750.00		593,280.00	593,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of materials for upgrading of dental consultation room into x-ray facility	GSS	No	NP-53.9 - Small Value Procurement	N/A	08-02-2025	N/A	N/A	11-02-2025	11-02-2025	N/A	14-02-2025	20-02-2025	27-02-2025	27-02-2025	07-03-2025	07-03-2025	Government of the Philippines (current year's budget)	302,837.00	302,837.00		301,008.00	301,008.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of high speed scanners	ICTU	No	Shopping (S2.10) - Regular Office Supplies and	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	31-03-2025	07-04-2025	07-04-2025	24-04-2025	24-04-2025	Government of the Philippines (current year's budget)	101,145.00	101,145.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of t-shirts for Womens Month celebration 2025	GAD	No	NP-53.9 - Small Value Procurement	N/A	21-02-2025	N/A	N/A	24-02-2025	24-02-2025	N/A	27-02-2025	28-02-2025	05-03-2025	05-03-2025	05-03-2025	05-03-2025	Government of the Philippines (current year's budget)	72,450.00	72,450.00		72,450.00	72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of marine plywood as replacement for damage bunkbeds	GSS	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	25-03-2025	09-04-2025	09-04-2025	08-04-2025	08-04-2025	Government of the Philippines (current year's budget)	300,000.00	300,000.00		254,000.00	254,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, delivery and installation of tempered glass door at administrative building	GSS	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	26-03-2025	09-04-2025	09-04-2025	19-04-2025	19-04-2025	Government of the Philippines (current year's budget)	40,000.00	40,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of various electrical and plumbing materials for FY 2025	GSS	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	26-03-2025	09-04-2025	09-04-2025	11-04-2025	11-04-2025	Government of the Philippines (current year's budget)	302,670.00	302,670.00		273,802.00	273,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Repair and maintenance of handheld radio	ICTU	No	NP-53.9 - Small Value Procurement	N/A	11-03-2025	N/A	N/A	14-03-2025	14-03-2025	N/A	20-03-2025	28-03-2025	01-04-2025	02-04-2025	17-04-2025	17-04-2025	Government of the Philippines (current year's budget)	49,150.00	49,150.00		49,150.00	49,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of materials for customized office tables for PDs	GSS	No	NP-53.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	11-04-2025	23-04-2025	02-05-2025	02-05-2025	16-05-2025	16-05-2025	Government of the Philippines (current year's budget)	49,773.00	49,773.00		49,773.00	49,773.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of inkjet printers	ICTU	No	NP-53.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	14-04-2025	23-04-2025	09-05-2025	09-05-2025	21-05-2025	21-05-2025	Government of the Philippines (current year's budget)	102,960.00	102,960.00		98,464.00	98,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Procurement of DSLR camera and camera stabilizer for PIO use	PIO	No	NP-53.9 - Small Value Procurement	N/A	01-04-2025	N/A	N/A	04-04-2025	04-04-2025	N/A	14-04-2025	23-04-2025	01-05-2025	02-05-2025	19-05-2025	19-05-2025	Government of the Philippines (current year's budget)	79,123.64	79,123.64		79,123.64	79,123.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, delivery and installation of 2 units CCTV cameras	ICTU	No	NP-53.2 - Emergency Cases	N/A	07-04-2025	N/A	N/A	10-04-2025	10-04-2025	N/A	16-04-2025	21-04-2025	28-04-2025	28-04-2025	30-04-2025	30-04-2025	Government of the Philippines (current year's budget)	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply and delivery of storage box for various offices	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	17-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	23-04-2025	05-05-2025	05-05-2025	05-05-2025	02-06-2025	02-06-2025	Government of the Philippines (current year's budget)	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Supply, delivery and installation of window blinds for DPPF various offices	SUPPLY	No	NP-53.9 - Small Value Procurement	N/A	17-04-2025	N/A	N/A	21-04-2025	21-04-2025	N/A	23-04-2025	09-05-2025	09-05-2025	09-05-2025	28-05-2025	28-05-2025	Government of the Philippines (current year's budget)	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed