

ANNEX B

Department of Education - Tacloban City Division Procurement Monitoring Report as of July - December 2023

Code (PAP)	Procurement Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Adm/Part of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	FOOD VENUE & ACCOMMODATION: OPLAN KALUSOGAN SA DEPED PROGRAM IMPLEMENTATION REVIEW 2023	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 7, 2023			September 7, 2023						PHP 27,000.00			PHP 26,925.00				N/A	N/A	September 7, 2023	N/A	N/A	October 30, 2023	
	FOOD: CONFERENCE ON THE DISBURSEMENT AND LIQUIDATION OF SOCIO-CIVIC PROJECTS FUND FOR YOLANDA-AFFECTED PERSONNEL (BATCH 1 and 2) AND STATUS OF THE REQUEST FOR FUNDING OF DEPED EMPLOYEES WHO DID NOT RECEIVE THE YOLANDA FINANCIAL ASSISTANCE FOR GOVERNMENT EMPLOYEES	ODE0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 28, 2023			June 28, 2023						PHP 8,250.00			PHP 8,250.00				N/A	N/A	June 28, 2023	N/A	N/A	June 28, 2023	
	FOOD: PANDIBISYONG PAGBABANAY AT PALIHAN SA MABAKONG PAKAN NANG PAGTUTURO NG FLIPING GMIT AND AGID AT ORTOGRAFIYANG PAMBANSA	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 16, 2023			August 16, 2023						PHP 40,500.00			PHP 40,500.00				N/A	N/A	August 16, 2023	N/A	N/A	August 16, 2023	
	FFOOD: TURN-OVER OF DESKTOP COMPUTERS BY EASTWEST RURAL BANK TO SOO TACLOBAN CITY	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 13, 2023			July 13, 2023						PHP 2,650.00			PHP 1,465.00				N/A	N/A	July 13, 2023	N/A	N/A	July 14, 2023	
	FOOD ACTIVITIES 2023 BRIGADA ESQUELA PROGRAM IMPLEMENTATION	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 1, 2023			August 1, 2023						PHP 18,000.00			PHP 18,000.00				N/A	N/A	August 1, 2023	N/A	N/A	August 10, 2023	
	FOOD: CONDUCT OF ONE-DAY PRR ADJUSTMENT WORKSHOP FOR FISCAL YEAR 2023	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 1, 2023			August 1, 2023						PHP 6,750.00			PHP 6,300.00				N/A	N/A	August 1, 2023	N/A	N/A	August 3, 2023	
	FOOD: CONDUCT OF THE TWO DAY OFFICE PERFORMANCE COMMITTEE REVIEW FORM (OPRF) PERFORMANCE REVIEW AND PREP PROCESS WORKSHOP FOR CALENDAR YEAR 2023	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 1, 2023			August 1, 2023						PHP 27,000.00			PHP 25,500.00				N/A	N/A	August 1, 2023	N/A	N/A	August 9, 2023	
	FOOD: 2023 BRIGADA ESQUELA PROGRAM IMPLEMENTATION CLM DISTRIBUTION OF BRIGADA ESQUELA FUND	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2023			July 21, 2023						PHP 1,500.00			PHP 1,500.00				N/A	N/A	July 21, 2023	N/A	N/A	July 31, 2023	
	FOOD: PHYSICAL COUNT & CONDEMNATION OF SCHOOL PROPERTY IN THE DIVISION OF TACLOBAN CITY FOR THE FISCAL YEAR 2022-2023	ODE0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 19, 2023			July 19, 2023						PHP 7,600.00			PHP 7,620.00				N/A	N/A	July 19, 2023	N/A	N/A	July 31, 2023	
	FOOD & VENUE: 2ND QUARTER DIVISION MONITORING, EVALUATION AND ADJUSTMENT (DMA) CY 2023	SQC0	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 6, 2023			July 6, 2023						PHP 30,550.00			PHP 30,550.00				N/A	N/A	July 6, 2023	N/A	N/A	July 17, 2023	
	FOOD: TRAINING-WORKSHOP ON DEVELOPMENT OF INTERACTIVE KINDERGARTEN STORYBOOKS IN ARAY (CLUSTER 2)	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 8, 2023			June 8, 2023						PHP 18,000.00			PHP 18,000.00				N/A	N/A	June 8, 2023	N/A	N/A	June 27, 2023	
	FOOD: INTERVIEW OF QUALIFIED ATHLETES COACHES ASSISTANT COACHES AND CHAPERONS TO THE PRELIMINARY QUALIFYING MEET CLUSTER 3 AND 2023 PALARONG PAMBANSA	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 31, 2023			May 31, 2023						PHP 40,000.00			PHP 40,000.00				N/A	N/A	May 31, 2023	N/A	N/A	June 2, 2023	
	FOOD: URGENT MEETING OF THE UNIT HEADS WITH BSG OF SOO TACLOBAN CITY	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 19, 2023			May 19, 2023						PHP 3,000.00			PHP 3,000.00				N/A	N/A	May 19, 2023	N/A	N/A	May 22, 2023	

FOOD ORIENTATION ON CLASSROOM OBSERVABLE INDICATORS (COI) DEMONSTRATION TEACHING AND LESSON PLAN AND NON-CLASSROOM OBSERVABLE INDICATORS (NCOI)	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 18, 2023	May 18, 2023	May 18-22, 2023	PHP 9,000.00	PHP 9,000.00	N/A	N/A	May 18, 2023	N/A	N/A	May 22, 2023
FOOD 2ND QUARTER DEPLOYMENT OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAM (RFCTACT) TO SCHOOLS DIVISION OF TAGLIGAN CITY	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 18, 2023	May 18, 2023	May 30-31, 2023	PHP 45,000.00	PHP 45,000.00	N/A	N/A	May 18, 2023	N/A	N/A	May 31, 2023
FOOD: EASTERN VISAYAS REGIONAL ATHLETIC ASSOCIATION (EVRAA) MEET 2023 - RBAC	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 20, 2023	April 20, 2023	April 21, 2023	PHP 18,000.00	PHP 17,000.00	N/A	N/A	April 20, 2023	N/A	N/A	April 21, 2023
FOOD PARTICIPATION TO THE 8TH ANNUAL NATIONAL COUNCIL MEETING (ANCM)	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 10, 2023	May 10, 2023	May 12, 2023	PHP 12,000.00	PHP 8,080.00	N/A	N/A	May 10, 2023	N/A	N/A	May 12, 2023
FOOD: 1ST QUARTER DEPLOYMENT OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAM	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	March 9, 2023	March 9, 2023		PHP 3,000.00	PHP 3,000.00	N/A	N/A	March 9, 2023	N/A	N/A	
SUPPLIES: DIVISION ORIENTATION AND WORKSHOP FOR PROGRAM RECOGNITION AND PROGRAM APPLICATION IN THE CONTINUING PROFESSIONAL DEVELOPMENT ACCREDITATION SYSTEM (CPDAS)	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 12, 2022	December 12, 2022		PHP 49,114.00	PHP 49,562.00	N/A	N/A	December 12, 2022	N/A	N/A	
SERVICES & SUPPLIES: IDS USED FROM SDO TAGLIGAN CITY PERSONNEL	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 7, 2023	September 7, 2023	September 22, 2023	PHP 30,000.00	PHP 30,000.00	N/A	N/A	September 7, 2023	N/A	N/A	September 22, 2023
MATERIALS: LAVATORY FOR SDO OFFICE FIXTURES AND FURNITURES IMPROVEMENTS	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 31, 2023	May 31, 2023	August 24, 2023	PHP 1,025.00	PHP 1,025.00	N/A	N/A	May 31, 2023	N/A	N/A	August 24, 2023
IT EQUIPMENT: PRINTER USED FOR PRINTING OF PROPERTY STICKER & OTHER DOCUMENTS FOR INVENTORY	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2023	July 10, 2023		PHP 30,000.00	PHP 26,658.00	N/A	N/A	July 10, 2023	N/A	N/A	
OFFICE EQUIPMENT: 1.5HP AIRCONDITIONING UNIT SPLIT TYPE	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2023	July 21, 2023		PHP 40,000.00	PHP 28,500.00	N/A	N/A	July 21, 2023	N/A	N/A	
OFFICE SUPPLIES: TRAINING FILIPINO	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	August 21-23, 2023	PHP 7,435.00	PHP 5,228.00	N/A	N/A	August 16, 2023	N/A	N/A	August 23, 2023
SUPPLIES: USED FOR BAC OFFICE	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 1, 2023	August 1, 2023		PHP 48,065.00	PHP 38,136.00	N/A	N/A	August 1, 2023	N/A	N/A	
SUPPLIES: 2023 BRIGADA ESKWELA PROGRAM IMPLEMENTATION	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2023	July 21, 2023	August 10, 2023	PHP 5,075.00	PHP 2,700.00	N/A	N/A	July 21, 2023	N/A	N/A	August 10, 2023
SUPPLIES: 2023 BRIGADA ESKWELA PROGRAM IMPLEMENTATION CLM DISTRIBUTION OF BRIGADA ESKWELA FUND	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2023	July 21, 2023	August 8, 2023	PHP 3,240.00	PHP 2,500.00	N/A	N/A	July 21, 2023	N/A	N/A	August 9, 2023
SUPPLY & INSTALLATION: 3 TONS FLOOR MOUNTED AIRCONDITIONING UNIT AT BUDGET UNIT	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 28, 2023	PHP 10,000.00	PHP 9,680.00	N/A	N/A	July 10, 2023	N/A	N/A	July 26, 2023
IT EQUIPMENT: USED FOR THE NEW ASSISTANT SCHOOLS DIVISION SUPERINTENDENT	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 12, 2023	July 12, 2023	July 17, 2023	PHP 49,500.00	PHP 43,969.00	N/A	N/A	July 12, 2023	N/A	N/A	July 17, 2023
REPAIR AND MAINTENANCE OF MITSUBISHI STRACK	0806	NO	Direct Contracting	N/A	N/A	N/A	N/A	July 11, 2023	July 11, 2023	July 12, 2023	PHP 28,399.48	PHP 26,399.48	N/A	N/A	July 11, 2023	N/A	N/A	July 12, 2023
REPAIR AND MAINTENANCE OF TOYOTA INNOVA V 2802	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 10, 2023	July 10, 2023	July 11, 2023	PHP 6,860.00	PHP 6,860.00	N/A	N/A	July 10, 2023	N/A	N/A	July 11, 2023
REPAIR AND MAINTENANCE OF TOYOTA INNOVA V 2803	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 9, 2023	June 9, 2023	July 10, 2023	PHP 1,880.00	PHP 1,880.00	N/A	N/A	June 9, 2023	N/A	N/A	July 10, 2023
IT EQUIPMENT: USED FOR OROB / SDO OFFICE	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 23, 2023	June 23, 2023	July 13, 2023	PHP 45,000.00	PHP 41,400.00	N/A	N/A	June 23, 2023	N/A	N/A	July 13, 2023
SUPPLIES: FOR RECOGNITION AND GRADUATION FOR EXCELLENT STUDENT AWARDEE	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 23, 2023	June 23, 2023	July 3, 2023	PHP 14,760.00	PHP 12,450.00	N/A	N/A	June 23, 2023	N/A	N/A	July 3, 2023

SUPPLIES FOR RECOGNITION AND GRADUATION FOR EXCELLENT STUDENT AWARDEE	0602	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 23, 2023	June 23, 2023	July 3, 2023	PHP 19,650.00	PHP 16,780.00	N/A	N/A	June 23, 2023	N/A	N/A	July 3, 2023
REPAIR AND MAINTENANCE OF TOYOTA HIGHACE VAN	0606	NO	Direct Contracting	N/A	N/A	N/A	N/A	June 26, 2023	June 26, 2023	June 26, 2023	PHP 35,035.93	PHP 35,035.93	N/A	N/A	June 26, 2023	N/A	N/A	June 26, 2023
MATERIALS: LIVE-OUT RESEARCH ADVISERS' TRAINING ON MATHEMATICS INVESTIGATION AND MODELING	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	April 20, 2023	April 20, 2023	June 16, 2023	PHP 1,837.00	PHP 1,837.00	N/A	N/A	April 20, 2023	N/A	N/A	June 16, 2023
SUPPLIES, TRAINING ON HARMONIZED GENDER AND DEVELOPMENT GUIDELINES TO GENDER AND DEVELOPMENT (GAD) PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) IMPLEMENTERS	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 19, 2023	PHP 12,650.00	PHP 7,426.00	N/A	N/A	June 13, 2023	N/A	N/A	June 19, 2023
SUPPLIES: DIVISION SCHOOL PRESS CONFERENCE	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 22, 2023	May 22, 2023	June 16, 2023	PHP 12,060.00	PHP 12,060.00	N/A	N/A	May 22, 2023	N/A	N/A	June 16, 2023
MATERIALS: DIVISION PRESS CONFERENCE	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 29, 2023	May 29, 2023	June 16, 2023	PHP 7,048.00	PHP 7,048.00	N/A	N/A	May 29, 2023	N/A	N/A	June 16, 2023
SUPPLIES: DIVISION EVALUATIVE COMMITTEES AND DIFFERENT FORMS TO BE USED DURING THE RECRUITMENT EVALUATION AND SELECTION OF TEACHER APPLICANTS	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 5, 2023	June 6, 2023	June 28, 2023	PHP 6,800.00	PHP 6,230.00	N/A	N/A	June 5, 2023	N/A	N/A	June 23, 2023
REPAIR OF IT EQUIPMENT: ACER LAPTOP	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 2, 2023	June 2, 2023	June 19, 2023	PHP 9,000.00	PHP 9,000.00	N/A	N/A	June 2, 2023	N/A	N/A	June 19, 2023
IT EQUIPMENT USED FOR GENERAL SERVICES HEAD	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 2, 2023	June 2, 2023	June 22, 2023	PHP 45,000.00	PHP 43,600.00	N/A	N/A	June 2, 2023	N/A	N/A	June 22, 2023
MATERIALS: PARTICIPATION TO THE 66TH ANNUAL NATIONAL COUNCIL MEETING (ANCM)	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	May 9, 2023	May 9, 2023	June 13, 2023	PHP 2,400.00	PHP 2,400.00	N/A	N/A	May 9, 2023	N/A	N/A	June 13, 2023
FOOD, VENUE & ACCOMMODATION: IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC) FOR FY 2023	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 20, 2023	July 20, 2023	July 22-24, 2023	PHP 996,000.00	PHP 820,800.00	N/A	N/A	July 20, 2023	N/A	N/A	July 24, 2023
FOOD, VENUE & ACCOMMODATION: TRAINING ON HARMONIZED GENDER AND DEVELOPMENT GUIDELINES TO GENDER AND DEVELOPMENT (GAD) PROGRAMS, PROJECTS AND ACTIVITIES (PPAs) IMPLEMENTERS	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 13, 2023	June 13, 2023	June 19 - 21, 2023	PHP 972,000.00	PHP 873,440.00	N/A	N/A	June 13, 2023	N/A	N/A	June 21, 2023
FOOD, VENUE & ACCOMMODATION: TRAINING WORKSHOP ON DEVELOPMENT OF INTERACTIVE KINDERGARTEN STORYBOOKS IN WARAY (CLUSTER 3)	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 23, 2023	June 23, 2023	July 6-7, 2023	PHP 90,000.00	PHP 86,000.00	N/A	N/A	June 23, 2023	N/A	N/A	July 7, 2023
FOOD & VENUE: 4TH DIVISION MANAGEMENT COMMITTEE MEETING FOR PUBLIC SCHOOL ADMINISTRATORS CALENDAR YEAR 2023	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 27, 2023	June 27, 2023	July 5, 2023	PHP 88,000.00	PHP 88,000.00	N/A	N/A	June 27, 2023	N/A	N/A	July 5, 2023
FOOD, VENUE & ACCOMMODATION: DIVISION TRAINING WORKSHOP ON PEDAGOGIES AND DEVELOPMENT OF IM FOR MEP IMPLEMENTATION	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 19, 2023	July 19, 2023	July 26 - 28, 2023	PHP 90,000.00	PHP 86,000.00	N/A	N/A	July 19, 2023	N/A	N/A	July 28, 2023
FOOD & VENUE: 4TH DIVISION MANAGEMENT COMMITTEE MEETING CALENDAR YEAR 2023	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	August 17, 2023	PHP 88,000.00	PHP 87,450.00	N/A	N/A	August 11, 2023	N/A	N/A	August 17, 2023
FOOD, VENUE & ACCOMMODATION: WORKSHOP FOR FISCAL YEAR 2024 WORK AND FINANCIAL PLAN PREPARATIONS OF THE 3 FUNCTIONAL DIVISIONS. ONLINE RECORDING TO THE PMS. REVIEW & PRESENTATION OF THE 2023-2028 GDP	8000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	September 11-13, 2023	PHP 218,000.00	PHP 214,380.00	N/A	N/A	August 16, 2023	N/A	N/A	September 13, 2023
FOOD & VENUE: TRAINING WORKSHOP ON THE REDEVELOPMENT OF STORYBOOKS INTO ANIMATED & INTERACTIVE FORMAT (Phase 3 Quality Assurance of LRs)	0601	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	August 23 - 28, 2023	PHP 66,700.00	PHP 66,700.00	N/A	N/A	August 16, 2023	N/A	N/A	August 25, 2023

FOOD, VENUE & ACCOMMODATION: FINALIZATION WORKSHOP ON THE CRAFTING OF 8000s OPERATIONAL, MANUAL, PROCEDURES AND SYSTEMS	8000	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 16, 2023	August 16, 2023	September 21-23, 2023	PHP 80,000.00	PHP 79,500.00	N/A	N/A	August 16, 2023	N/A	N/A	September 23, 2023
FOOD, VENUE, ACCOMMODATION: TRAINING WORKSHOP ON THE REDEVELOPMENT OF STORYBOOKS INTO ANIMATED & INTERACTIVE FORMAT (Phase 1)	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 10, 2022	October 10, 2022	July 24-28, 2023	PHP 330,000.00	PHP 330,000.00	N/A	N/A	October 10, 2022	N/A	N/A	July 28, 2023
FOOD, VENUE & ACCOMMODATION: TRAINING WORKSHOP ON THE REDEVELOPMENT OF STORYBOOKS INTO ANIMATED & INTERACTIVE FORMAT (Phase 2)	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 10, 2022	October 10, 2022	August 7-11, 2023	PHP 350,000.00	PHP 350,000.00	N/A	N/A	October 10, 2022	N/A	N/A	August 11, 2023
SUPPLIES FOR ODS UNITS (1ST & 2ND QTR.)	0608	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	June 23, 2023	June 23, 2023	July 24, 2023	PHP 58,498.56	PHP 58,458.50	N/A	N/A	June 23, 2023	N/A	N/A	July 24, 2023
MATERIALS FOR IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC) FOR FY 2023 TO SCHOOLS DIVISION OFFICE	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 20, 2023	July 20, 2023	July 21, 2023	PHP 108,360.00	PHP 105,163.00	N/A	N/A	July 20, 2023	N/A	N/A	July 21, 2023
PROCUREMENT OF SERVICE FOR THE SEGREGATION, HANDLING & DELIVERY OF SELF-LEARNING MODULES FROM SEGREGATION IN THE DIVISION OFFICE TO THE DELIVERY ON ALL 60 SCHOOLS WITHIN THE DIVISION	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2023	July 21, 2023	August 10, 2023	PHP 238,418.00	PHP 212,440.32	N/A	N/A	July 21, 2023	N/A	N/A	August 10, 2023
PROCUREMENT OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP ON DEVELOPMENT OF INTERACTIVE KINDERGARTEN STORYBOOKS IN WANKY CLUSTER 1-4 (REPRODUCTION OF THE FINALIZED MATERIAL IN HAND COPIES FOR REPRODUCTION TO THE SCHOOLS)	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	July 21, 2023	July 21, 2023	August 31, 2023	PHP 173,750.00	PHP 170,650.00	N/A	N/A	July 21, 2023	N/A	N/A	August 31, 2023
FOOD & VENUE: REGIONAL DIVISION-BASED COACHING ON THE REVISED SBM FRAMEWORK ASSESSMENT PROCESS AND TOOL (APAT)	8000	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 2, 2023	October 2, 2023	October 9-11, 2-2023	PHP 178,500.00	PHP 178,500.00	N/A	N/A	October 2, 2023	N/A	N/A	October 11, 2023
FOOD, DIVISION TRAINING ON THE USE OF COMPENDIUM OF TEACHING AND LEARNING RESOURCES ON FILIPINO-SPANISH LANGUAGE	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 8, 2023	December 8, 2023	December 8-9, 2023	PHP 152,000.00	PHP 144,400.00	N/A	N/A	December 8, 2023	N/A	N/A	December 9, 2023
FOOD, VENUE & ACCOMMODATION: CAPACITY BUILDING OF GRADE 7 & 8 TEACHERS IN ENGLISH, SCIENCE AND MATHEMATICS ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC)	CID	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 7, 2023	November 7, 2023	November 23-26, 2023	PHP 900,000.00	PHP 895,900.00	N/A	N/A	November 7, 2023	N/A	N/A	November 28, 2023
FOOD, 8th REVIEW, UPDATING & ALIGNMENT TO MATATAG BASIC EDUCATION AGENCIA'S PREPARATIONS FOR FISCAL YEAR 2024 WFP OF ALL PUBLIC SCHOOLS	8000	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 24, 2023	October 24, 2023	November 13-16, 2023	PHP 152,000.00	PHP 150,100.00	N/A	N/A	October 24, 2023	N/A	N/A	November 16, 2023
FOOD, VENUE & ACCOMMODATION: YEAR-END CONFERENCE WITH ELEMENTARY SCHOOLS ADMINISTRATIVE OFFICERS I, CUM CAPACITY BUILDING AND PERFORMANCE REVIEW AND EVALUATION	0608	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 21, 2023	August 21, 2023	December 12-14, 2023	PHP 282,000.00	PHP 282,000.00	N/A	N/A	August 21, 2023	N/A	N/A	December 14, 2023
FOOD, VENUE & ACCOMMODATION: 4TH QUARTER FINANCE CONFERENCE	0608	NO	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2023	October 11, 2023	November 22 - December 1, 2023	PHP 274,960.00	PHP 274,960.00	N/A	N/A	October 11, 2023	N/A	N/A	December 1, 2023

FOOD & VENUE THE UPROLLING OF KEY STAGE 1 TEACHERS & SCHOOLS - HEADING ON THE EARLY LANGUAGE LITERACY & NUMERACY WITH FOCUS ON THE SCIENCE OF READING & KEY STRATEGIES ON TEACHING EARLY GRADES MATHEMATICS	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 24, 2023	October 24, 2023	November 30, December 1 & 7-8, 2023	PHP 396,250.00	PHP 396,250.00	N/A	N/A	October 24, 2023	N/A	N/A	December 6, 2023
Procurement of Food Venue & Accommodation SCHOOL BASED FEEDING PROGRAM ORIENTATION TRAINING SEMINAR ON NUTRITIOUS FOOD PRODUCTS AND MILK COMPONENT AND SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION REVIEW (PRI) ON NUTRITIOUS FOOD PRODUCT AND MILK COMPONENT	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2023	October 11, 2023	October 21 & 23, 2023	PHP 408,000.00	PHP 404,840.00	N/A	N/A	October 11, 2023	N/A	N/A	October 23, 2023
PROCUREMENT OF FOOD 2023 WORLD TEACHERS DAY CELEBRATION	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 2, 2023	October 2, 2023	October 5, 2023	PHP 73,200.00	PHP 72,590.00	N/A	N/A	October 2, 2023	N/A	N/A	October 5, 2023
IT EQUIPMENT FOR THE NEW ADMINISTRATIVE OFFICER I	0803	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 21, 2023	September 21, 2023	October 9, 2023	PHP 674,250.00	PHP 665,850.00	N/A	N/A	September 21, 2023	N/A	N/A	October 9, 2023
PROCUREMENT OF FOOD & VENUE DIVISION ORIENTATION AND WORKSHOP FOR PROGRAM RECOGNITION AND PROGRAM APPLICATION IN THE CONTINUING PROFESSIONAL DEVELOPMENT ACCREDITATION SYSTEMS (CPDAS)	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 10, 2022	October 10, 2022	October 5, 2023	PHP 424,800.00	PHP 388,045.00	N/A	N/A	October 10, 2022	N/A	N/A	October 5, 2023
PROCUREMENT OF FOOD: UPROLLING OF SRED AND RECEIVING TEACHERS ON INCLUSIVE EDUCATION CURR INDIVIDUALIZED EDUCATION PROGRAM DEVELOPMENT FOR LEARNERS WITH DISABILITIES	CID	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	August 9 - 10, 2023	PHP 120,000.00	PHP 120,000.00	N/A	N/A	August 8, 2023	N/A	N/A	August 10, 2023
SUPPLY DIVISION ROLL-OUT ON HIGHER-ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES FOR MATHEMATICS, SCIENCE AND ENGLISH TEACHERS (GRADE 7-10)	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 24, 2023	October 24, 2023	December 14, 2023	PHP 80,500.00	PHP 80,390.00	N/A	N/A	October 24, 2023	N/A	N/A	December 14, 2023
PROCUREMENT OF PRINTING MATERIALS OF OTHER RESOURCES FOR THE REPRODUCTION OF EOGY READING PROGRAM FOR GRADES 3-3	CID	NO	Direct Contracting	N/A	N/A	N/A	N/A	September 25, 2023	September 25, 2023	October 17, 2023	PHP 366,400.00	PHP 366,400.00	N/A	N/A	September 25, 2023	N/A	N/A	October 17, 2023
IT EQUIPMENT: COMPUTER TABLET (APPLE IPOD WPI 256GB) FOR SBFF POOL PERSON	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2023	October 11, 2023	October 25, 2023	PHP 70,000.00	PHP 69,890.00	N/A	N/A	October 11, 2023	N/A	N/A	October 25, 2023
LAPTOP WITH NUMERIC KEY PAD - ACER ASPIRE 3 A315-54-7268 NOTEBOOK	0806	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 21, 2023	September 21, 2023	October 9, 2023	PHP 674,250.00	PHP 665,850.00	N/A	N/A	September 21, 2023	N/A	N/A	October 9, 2023
PROCUREMENT OF SUPPLY & REPAIR SERVICES, PROPOSED EXTENSION/REPAIR OF ACDB OFFICE AND REPAIRING OF FINANCE/ACCOUNTING	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 21, 2023	September 21, 2023	October 9, 2023	PHP 119,823.43	PHP 116,873.02	N/A	N/A	September 21, 2023	N/A	N/A	October 9, 2023
PROCUREMENT OF FOOD & VENUE 3RD QUARTER PROGRAM IMPLEMENTATION REVIEW / DIVISION MONITORING, EVALUATION AND ADJUSTMENTS (DMEA) CY 2023	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 2, 2023	October 2, 2023	October 13, 2023	PHP 30,550.00	PHP 30,550.00	N/A	N/A	October 2, 2023	N/A	N/A	October 13, 2023
FOOD AND VENUE ACTIVITY: CONDUCT OF SCHOOL PARENT-TEACHERS ASSOCIATION (SPTA) PRESIDENT'S GENERAL ASSEMBLY/ CUM ELECTION OF CITY FEDERATED PTA-OFFICERS FOR S.Y. 2023-2024	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2023	October 11, 2023	October 26, 2023	PHP 42,000.00	PHP 41,830.00	N/A	N/A	October 11, 2023	N/A	N/A	October 26, 2023
FOOD: PROVISION OF 1 LUNCH & 2 SNACKS FOR THE PARTICIPANTS FOR ON OCTOBER 24, 2023	9000	NO	NP-03.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	October 24, 2023	PHP 6,750.00	PHP 6,825.00	N/A	N/A	October 18, 2023	N/A	N/A	October 24, 2023

FOOD 2 DAY GRABTING OF BOP TEMPLATE FOR QUALITY ASSURANCE MEMBERS	8000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	November 9-10, 2023	PHP 22,800.00	PHP 21,750.00	N/A	N/A	October 18, 2023	N/A	N/A	November 10, 2023
CSC TECHNICAL ASSISTANCE ON RE PRIME HRM	0806	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 23, 2023	October 23, 2023	October 24, 2023	PHP 8,000.00	PHP 8,000.00	N/A	N/A	October 23, 2023	N/A	N/A	October 24, 2023
PROCUREMENT OF FOOD RESITTING OF THE UPSKILLING OF DISTRICT SUPERVISORS AND SCHOOL HEADS ON INCLUSIVE EDUCATION (BATCH 3)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 28, 2023	November 28, 2023	December 7, 2023	PHP 28,000.00	PHP 28,000.00	N/A	N/A	November 28, 2023	N/A	N/A	December 7, 2023
FOOD UPSKILLING OF DISTRICT SUPERVISOR AND SCHOOL HEADS INCLUDE EDUCATION CLM ORIENTATION ON THE K-12 TRANSITION CURRICULUM FOR LEARNERS WITH DISABILITIES (BATCH 2)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 9, 2022	November 9, 2022	November 28, 2022	PHP 35,100.00	PHP 34,750.00	N/A	N/A	November 9, 2022	N/A	N/A	November 28, 2022
PROCUREMENT OF FOODS AND VENUE PROGRAM IMPLEMENTATION REVIEW	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	December 6, 2023	December 6, 2023	December 11, 2023	PHP 25,000.00	PHP 19,000.00	N/A	N/A	December 6, 2023	N/A	N/A	December 11, 2023
PROCUREMENT OF FOOD 3RD QUARTER DEPLOYMENT OF REGIONAL FIELD TECHNICAL ASSISTANCE COMPOSITE TEAMS (RFCTA) TO SCHOOLS DIVISION OF TACLOBAN CITY FOR MONITORING AND EVALUATION	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 10, 2023	November 10, 2023	November 13, 2023	PHP 21,200.00	PHP 21,200.00	N/A	N/A	November 10, 2023	N/A	N/A	November 13, 2023
PROCUREMENT OF MATERIALS FOR UPSKILLING OF SPED AND RECEIVING TEACHERS ON INCLUSIVE EDUCATION CLM (INDIVIDUALIZED EDUCATION) PROGRAM DEVELOPMENT FOR LEARNERS WITH DISABILITIES	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	September 22, 2023	PHP 7,440.00	PHP 6,918.00	N/A	N/A	August 8, 2023	N/A	N/A	September 22, 2023
PURPOSE FOR REPAIR OF TOYOTA INNOVA V282	0806	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	October 26, 2023	PHP 21,870.00	PHP 19,350.00	N/A	N/A	October 18, 2023	N/A	N/A	October 26, 2023
PROCUREMENT OF OFFICE EQUIPMENT: USE FOR THE OFFICE OF THE ASSISTANT SCHOOLS DIVISION SUPERINTENDENT	0806	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 10, 2023	October 10, 2023	October 25, 2023	PHP 17,790.00	PHP 17,180.00	N/A	N/A	October 10, 2023	N/A	N/A	October 25, 2023
PROCUREMENT OF CLEANING OF ACU SERVICES: PERIODIC CLEANING OF AIRCONDITIONING UNITS IN THE OFFICE OF THE SCHOOLS DIVISION SUPERINTENDENT (OSDS)	0806	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 1, 2023	September 1, 2023	October 16, 2023	PHP 11,100.00	PHP 11,100.00	N/A	N/A	September 1, 2023	N/A	N/A	October 16, 2023
4 DRAWER STEEL CABINET W LOCK	8000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 2, 2023	October 2, 2023	October 25, 2023	PHP 14,600.00	PHP 8,000.00	N/A	N/A	October 2, 2023	N/A	N/A	October 25, 2023
SUPPLIES USE FOR SCHOOL BASED FEEDING PROGRAM ORIENTATION TRAINING SEMINAR ON NUTRITIOUS FOOD PRODUCTS AND MIX COMPONENT AND SCHOOL BASED FEEDING PROGRAM IMPLEMENTATION REVIEW (PIR) ON NUTRITIOUS FOOD PRODUCTS AND MIX COMPONENT	8000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 2, 2023	October 2, 2023	October 17, 2023	PHP 13,860.00	PHP 10,340.00	N/A	N/A	October 2, 2023	N/A	N/A	October 17, 2023
PROCUREMENT OF IT EQUIPMENT FOR CURRICULUM IMPLEMENTATION DIVISION (CID)	CID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 11, 2023	October 11, 2023	October 11, 2023	PHP 50,000.00	PHP 47,588.00	N/A	N/A	October 11, 2023	N/A	N/A	October 11, 2023
FOR FILING ACCOUNTING FILES	0806	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	September 21, 2023	September 21, 2023	September 21, 2023	PHP 23,000.00	PHP 10,280.00	N/A	N/A	September 21, 2023	N/A	N/A	September 21, 2023
USED FOR REPLENISHMENT OF SUPPLIES OF SCHOOL DENTAL HEALTH CARE PROGRAM	8000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	November 29, 2023	PHP 31,236.40	PHP 8,618.00	N/A	N/A	October 18, 2023	N/A	N/A	November 29, 2023
USED FOR REPLENISHMENT OF SUPPLIES OF SCHOOL DENTAL HEALTH CARE PROGRAM	8000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	November 29, 2023	PHP 31,236.40	PHP 10,362.00	N/A	N/A	October 18, 2023	N/A	N/A	November 29, 2023
USED FOR REPLENISHMENT OF SUPPLIES OF SCHOOL DENTAL HEALTH CARE PROGRAM	8000	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	October 18, 2023	October 18, 2023	November 29, 2023	PHP 31,236.40	PHP 1,864.00	N/A	N/A	October 18, 2023	N/A	N/A	November 29, 2023
REPAIR AND MAINTENANCE OF TOYOTA INNOVA V 2882 (2016 YEAR MODEL)	0806	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	November 28, 2023	November 28, 2023	November 29, 2023	PHP 10,000.00	PHP 8,223.00	N/A	N/A	November 28, 2023	N/A	N/A	November 29, 2023

1	PROCUREMENT OF MATERIALS: RESETTING OF THE UPDOLLING OF DISTRICT SUPERVISORS AND SCHOOL HEADS ON INCLUSIVE EDUCATION (BATCH)	CO	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	December 5, 2023		December 5, 2023				PHP 1,630.00		PHP 1,107.00			
	PROCUREMENT OF PRINTING MATERIALS FOR THE PRINTING OF DEVELOPED CONTEXTUALIZED FLIPBOOK STORYBOOKS FOR KINDERGARTEN LEARNERS	CO	NO	NP-ESB - Small Value Procurement	N/A	N/A	N/A	N/A	November 28, 2023		November 28, 2023				PHP 12,690.00		PHP 11,750.00			
	PROCUREMENT OF TRAINING SUPPLIES: DIVISION TRAINING ON THE USE OF COMPREHENSIVE OF TEACHING AND LEARNING RESOURCES ON FILIPINO SIGN LANGUAGE	CO	NO	NP-ESB - Two Fold Bidding	N/A	N/A	N/A	N/A	December 6, 2023		December 6, 2023				PHP 7,880.00		PHP 4,613.00			
	PROCUREMENT OF TELEVISION SET TO AID IN THE LITERACY & NUMERACY INSTRUCTIONS ON KEY STAGE 1 LEARNERS	CO	NO	Competitive Bidding	April 19, 2023	May 11, 2023	May 18, 2023	May 30, 2023	May 30, 2023	May 30, 2023	June 23, 2023	June 23, 2023	July 7, 2023	August 11, 2023	August 18, 2023	Special Purpose Fund	PHP 1,045,000.00	PHP 635,690.00	COA	May 18, 2023 May 30, 2023 May 30, 2023 May 30, 2023 June 23, 2023
	School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (88,880 Packed - Brown Rice Choose Nully Fruit Bar)	9000	NO	Competitive Bidding	June 13, 2023	June 18, 2023	June 23, 2023	July 6, 2023	July 6, 2023	July 7, 2023	July 12, 2023	July 27, 2023	August 1, 2023	September 18, 2023	September 21, 2023	Special Purpose Fund	PHP 1,779,408.00	PHP 1,631,124.00	COA	June 23, 2023 July 6, 2023 July 6, 2023 July 7, 2023 July 12, 2023 December 6, 2023
	School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (125,172 Packed - Commercial Powdered Milk)	9000	NO	Competitive Bidding	June 13, 2023	June 18, 2023	June 23, 2023	July 6, 2023	July 6, 2023	July 7, 2023	July 12, 2023	July 27, 2023	August 1, 2023	September 18, 2023	September 21, 2023	Special Purpose Fund	PHP 3,152,406.00	PHP 1,769,124.26	COA	June 23, 2023 July 6, 2023 July 6, 2023 July 7, 2023 July 12, 2023 November 13, 2023
	School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (88,880 Packed - Congee Chicken Ameal Casserole)	9000	NO	Competitive Bidding	June 13, 2023	June 18, 2023	June 23, 2023	July 6, 2023	July 6, 2023	July 7, 2023	July 12, 2023	July 27, 2023	August 1, 2023	September 18, 2023	September 21, 2023	Special Purpose Fund	PHP 1,780,438.00	PHP 1,722,071.62	COA	June 23, 2023 July 6, 2023 July 6, 2023 July 7, 2023 July 12, 2023 December 7, 2023
	School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (114,780 Packed - Eggplant)	9000	NO	Competitive Bidding	June 13, 2023	June 16, 2023	June 23, 2023	July 6, 2023	July 6, 2023	July 7, 2023	July 12, 2023	July 27, 2023	August 1, 2023	September 18, 2023	September 21, 2023	Special Purpose Fund	PHP 2,965,680.00	PHP 2,627,822.00	COA	June 23, 2023 July 6, 2023 July 6, 2023 July 7, 2023 July 12, 2023 December 6, 2023
	School-Based Feeding Program (SBFP) For F.Y. 2023-2024 (104,348 Packed - Ito-Furried Rice)	9000	NO	Competitive Bidding	June 13, 2023	June 16, 2023	June 23, 2023	July 6, 2023	July 6, 2023	July 7, 2023	July 27, 2023	August 26, 2023	September 1, 2023	September 21, 2023	September 29, 2023	Special Purpose Fund	PHP 1,678,264.00	PHP 1,677,220.52	COA	June 23, 2023 July 6, 2023 July 6, 2023 July 7, 2023 July 27, 2023 December 4, 2023
	Proposed Construction of Group Handicrafting Facility for Elementary (Coton AI) - with Counter with The Frish) and Proposed New Construction of 1 Unit (1) Storey School Clinic at Camarines Elementary School, Tacloban City	9000	NO	Competitive Bidding	October 30, 2023	November 7, 2023	November 15, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023					Special Purpose Fund	PHP 3,206,854.91		COA, School Heads	November 15, 2023 November 28, 2023 November 28, 2023 November 28, 2023 November 28, 2023
	Upgrading of Electrical System (Overhead System) at Dr. AP Belar Memorial School, Tacloban City	9000	NO	Competitive Bidding	October 30, 2023	November 7, 2023	November 15, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023					Special Purpose Fund	PHP 1,750,534.40		COA, School Heads	November 15, 2023 November 28, 2023 November 28, 2023 November 28, 2023 November 28, 2023
Total Contract Price of Procurement Activities Conducted																PHP 28,078,435.91				PHP 20,548,091.57
Total Savings (Total Allotted Budget - Total Contract Price)																			PHP 7,530,374.34	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																				
Total Allotted Budget of On-going Procurement Activities																			₱0.00	

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APPROVED:  
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