

## (Department of Education-City Schools Division of BIÑAN CITY) Annual Procurement Plan for FY 2024 (FIRST SEMESTER OF CY 2024)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
R4A-BNN-2023-02	CY 2024 Repair of Classroom to be Used/Converted to School Clinic (DELA PAZ MAIN ELEM. SCHOOL)	DES MAIN learners and teachers	YES	Competitive Bidding	Dec. 27, 2023	Jan. 16, 2024	May 10, 2024	May 15, 2024	GoP	1,071,103.22	1,071,103.22		This endeavor aims to address the critical need for accessible and efficient health services
R4A-BNN-2023-03	CY 2024 Construction of School Clinic (SOUTHVILLE 5A INTEGRATED NATIONAL HIGH SCHOOL)	SOUTHVILLE 5A learners and teachers	YES	Competitive Bidding	Dec. 27, 2023	Jan. 16, 2024	May 10, 2024	May 15, 2024	GoP	3,612,913.97	3,612,913.97		This endeavor aims to address the critical need for accessible and efficient health services
R4A-BNN-04	CY 2024 Upgrade of Electrical System (BIÑAN ELEM. SCHOOL)	BES learners and teachers	YES	Competitive Bidding	Dec. 27, 2023	Jan. 16, 2024	May 14, 2024	May 20, 2024	GoP	16,787,346.89	16,787,346.89		positive impact on safety, efficiency, and the overall quality of the learning environment
2024-01-0001	Supply and Delivery of Food Packs with Catering Services for the Conduct of LIFTED	SDO employees	NO	Shopping	08/01/2024	10/01/2024	12/01/2024	23/01/2024	GoP	130,000.00	130,000.00		contribute to a more successful and appreciated workshop experience
2024-01-0002	Supply and Delivery of Training Materials for the Conduct of LIFTED	SDO employees	NO	Shopping	08/01/2024	10/01/2024	12/01/2024	23/01/2024	GoP	20,000.00	20,000.00		promote a culture of continuous learning, skill development, and employee engagement
2024-01-0003	Supply and Delivery of Training Supplies re: Upskilling of Kindergarten Teachers on Building Literacy, Numeracy, and Play-Based Approach as Strategy for Learning Recovery	Kindergarten Teachers	NO	Shopping	02/01/2024	03/01/2024	08/01/2024	08/01/2024	GoP	63,000.00	63,000.00		positive impact on workshop's success, professional development of teachers, overall reputation of Division Office
2024-01-0004	Supply and Delivery of Training Materials for ALS Training on Reading Assessment and Literacy Programs	ALS Teachers	NO	Shopping	02/01/2024	05/01/2024	08/01/2024	08/01/2024	GoP	30,000.00	30,000.00		contribute to the success of the program; enhance the professional development of educators; reinforce the Division's commitment to educational excellence

2024-01-0005	Supply and Delivery of Food Packs with Catering Services for the Division Training of ALS Teachers on Reading Assessments and Literacy Programs	ALS Teachers	NO	Shopping	08/01/2024	10/01/2024	15/01/2024	16/01/2024	GoP	50,000.00	50,000.00		contribute to the effectiveness of the program; fostering a positive work culture, demonstrate leadership support
2024-01-0006	Supply and Delivery of Food Packs with Catering Services for TA on the Crafting of School Facilities Preventive Maintenance Plan	AO II of schools	NO	Shopping	08/01/2024	09/01/2024	10/01/2024	11/01/2024	GoP	25,000.00	25,000.00		foster positive work culture, supporting professional development for a successful implementation of facility management
2024-01-0007	Supply and Delivery of Polo Shirts for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	03/01/2024	04/01/2024	10/01/2024	11/01/2024	GoP	68,250.00	68,250.00		contribute to a professional/cohesive image for the organization
2024-01-0008	Supply and Delivery of Food Packs for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	03/01/2024	04/01/2024	10/01/2024	11/01/2024	GoP	165,000.00	165,000.00		enhance participant satisfaction, making the workshop experience more enjoyable and comfortable
2024-01-0009	Procurement of Lease a Venue for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	03/01/2024	04/01/2024	10/01/2024	11/01/2024	GoP	25,000.00	25,000.00		make the opportunity more attractive to high-caliber speakers; enhance overall quality of workshop or training
2024-01-0010	Supply and Delivery of Training Materials for the Development of Public Service Continuity Plan	SDO employees	NO	Shopping	03/01/2024	04/01/2024	10/01/2024	11/01/2024	GoP	40,000.00	40,000.00		enhance the overall learning experience and demonstrate professionalism and commitment in delivering quality educational experience
2024-01-0011	Supply and Delivery of Food Packs with Catering Services for the Opening of Bids for CY 2024 BEFF Projects (EPA)	BAC, Secretariat, TWG, End-users	NO	Shopping	04/01/2024	05/01/2024	09/01/2024	10/01/2024	GoP	20,000.00	20,000.00		boost employee morale and well-being; fostering a positive work environment
2024-01-0012	Supply and Delivery of Food Packs with Catering Services for the Division Orientation on ADM Implementation for Public/Private Elem. And Sec. Schoolheads	Public/Private Elem. And Sec. Schoolheads	NO	Shopping	08/01/2024	09/01/2024	12/01/2024	15/01/2024	GoP	55,000.00	55,000.00		boost employee morale and well-being; fostering a positive work environment



2024-01-0013	Supply and Delivery of Food Packs for the Conduct of Thinking Beyond: Crafting Assessment for Higher Order Thinking Skills	Public School Teachers	NO	Shopping	12/01/2024	15/01/2024	16/01/2024	17/01/2024	GoP	107,000.00	107,000.00		boost employee morale and well-being; fostering a positive work environment
2024-01-0014	Supply and Delivery of Food with Catering Services for the Orientation on Quality Workplace 5S Standard Procedures	QWP Team	NO	Shopping	03/01/2024	04/01/2024	09/01/2024	10/01/2024	GoP	42,000.00	42,000.00		boost employee morale and well-being; fostering a positive work environment
2024-01-0015	Supply and Delivery of One Lot NLRP Materials: Catch up Fridays	CID	NO	Shopping	10/01/2024	11/01/2024	16/01/2024	17/01/2024	GoP	40,000.00	40,000.00		organization is aligned with the DepEd or national education goals and priorities
2024-01-0016	Supply and Delivery of Supplies (Tshirts) for Project SANDATA	School DRRM Coordinators	NO	Shopping	10/01/2024	11/01/2024	16/01/2024	17/01/2024	GoP	40,000.00	40,000.00		promote the well-being of employees
2024-01-0017	Supply and Delivery of Food Packs with Catering Services for Project SANDATA	School DRRM Coordinators	NO	Shopping	10/01/2024	11/01/2024	16/01/2024	18/01/2024	GoP	54,000.00	54,000.00		promote the well-being of employees
2024-01-0018	Supply and Delivery of Food with Catering Services for the 1st Quarterly Management Committee Meeting	Schoolheads, top management	NO	Shopping	17/01/2024	18/01/2024	22/01/2024	23/01/2024	GoP	53,750.00	53,750.00		promote the well-being of employees
2024-01-0019	Supply and Delivery of Food with Catering Services for the Consultation Meeting on the Proposed Amendments of the Opening of Classes	Schoolheads, SDO officials	NO	Shopping	18/01/2024	19/01/2024	23/01/2024	24/01/2024	GoP	5,000.00	5,000.00		promote the well-being of employees

2024-01-0020	Supply and Delivery of Polo Shirts, Tarpaulin, Ballpens, and Notebooks for ALS Literacy Mapping and Advocacy	PSDSs, ALS focal persons	NO	Shopping	06/02/2024	07/02/2024	08/02/2024	13/02/2024	GoP	30,000.00	30,000.00		promote the well-being of OSYs and OSYAs
2024-02-0021	Supply and Delivery of Essential Office Supplies and Materials for Use in the Normal Operations	SDO employees	NO	Shopping	25/01/2024	26/01/2024	30/01/2024	31/01/2024	GoP	175,000.00	175,000.00		promote the well-being of employees
2024-02-0022	Procurement of Purified Drinking Water for February 2024	SDO employees	NO	Shopping	06/02/2024	07/02/2024	09/02/2024	10/02/2024	GoP	2,800.00	2,800.00		replenishment of supplies to ensure uninterrupted workflow and productivity
2024-02-0023	Procurement of Lease a Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Division Capacity Building cum Workshop on Awareness Leading to Administrative and Accountability (ALAAIM) Management for Schoolheads and Non-Teaching Personnel	Schoolheads, AO II, ADAS	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/02/2024	06/02/2024	08/02/2024	GoP	701,500.00	701,500.00		to enhance the workshop, making it dynamic, to facilitate more fruitful discussions, achieve better outcomes
2024-02-0024	Supply and Delivery of Labor, Materials, Equipment, and Consumables for the Repair of 4 Classrooms of Langkiwa Elementary School	Langkiwa Elementary School	NO	NP-53.9 - Small Value Procurement	02/02/2024	02/02/2024	06/02/2024	07/02/2024	GoP	890,000.00	890,000.00		to address existing infrastructure issues, create a comfortable and functional space for both learners and teachers
2024-02-0025	Supply and Delivery of Labor, Materials, and Consumables for the Installation of Standard Black Tint for Vehicle Hyundai Starex Plate No. SJH200	SDO employees	NO	Shopping	02/02/2024	05/02/2024	06/02/2024	08/02/2024	GoP	7,000.00	7,000.00		to reduce glare and protect occupants from the sun's harmful UV rays.
2024-02-0026	Supply and Delivery of Labor, Materials, Equipment, and Consumables for the Repair of 6 Classrooms of Mamplasan National High School	Mamplasan National High School	NO	NP-53.9 - Small Value Procurement	12/02/2024	13/02/2024	15/02/2024	16/02/2024	GoP	970,000.00	970,000.00		to address existing infrastructure issues, create a comfortable and functional space for both learners and teachers



2024-02-0027	Supply and Delivery of Food with Catering Services for the Division Orientation cum Workshop on the Preparation/Consolidation of Budget Proposals for CY 2025	SDO Budget Officer, Accountant, Bookkeeper, Disbursing Officers	NO	Shopping	15/02/2024	16/02/2024	20/02/2024	21/02/2024	GoP	43,800.00	43,800.00		promote the well-being of the participants in the Division Orientation cum Workshop
02-0028	Procurement of Purified Drinking Water for February 2024	SDO employees	NO	Shopping	19/02/2024	20/02/2024	21/02/2024	27/02/2024	GoP	2,800.00	2,800.00		promote the well-being of employees
03-0029	Supply, Delivery, Installation, and Testing of IT Equipment Network Infrastructure at SDO HR Building and Network Infrastructure Enhancement	SDO employees	NO	small value procurement	19/02/2024	20/02/2024	21/02/2024	27/02/2024	GoP	380,000.00		380,000.00	enhance cybersecurity and fortify defenses against potential cyber attacks
03-0030	Supply, Delivery, Installation, and Termination, Training for the Project Reprogramming of PBX New Globe Landline in the System	SDO employees	NO	Shopping	28/02/2024	29/02/2024	04/03/2024	06/03/2024	GoP	16,000.00	16,000.00		improve internal communication within the SDO
03-0031	Supply and Delivery of Materials and Learning Kits for READING and MATH Camp	Reading and Math Public School Teachers	NO	NP-53.9 - Small Value Procurement	04/03/2024	05/03/2024	06/03/2024	07/03/2024	GoP	227,000.00	227,000.00		equip Reading and Math Camp with necessary knowledge and skills and attitudes
03-0032	Procurement of Purified Drinking Water for March 2024	SDO employees	NO	Shopping	04/03/2024	05/03/2024	06/03/2024	07/03/2024	GoP	2,800.00	2,800.00		promote the well-being of employees
03-0033	Supply and Delivery of Food Packs with Catering Services for the Dialogue/Exit Conference between COA and SDO Bifian City	COA personnel, SDO personnel	NO	Shopping	04/03/2024	05/03/2024	06/03/2024	07/03/2024	GoP	8,750.00	8,750.00		promote the well-being of employees

03-0034	Supply and Delivery of Food buffet style with Catering Services for the Coordination Meeting re: RAAM	LGU personnel, SDO personnel	NO	Shopping	04/03/2024	05/03/2024	06/03/2024	07/03/2024	GoP	41,000.00	41,000.00		promote the well-being of employees
03-0036	Supply and Delivery of 46 pcs Tarpaulin Signage for the Updated Contact Information for SBFP Regional Hotlines	SDO, Schools	NO	Shopping	04/03/2024	05/03/2024	06/03/2024	07/03/2024	GoP	25,300.00	25,300.00		Updated regional hotlines will serve as a point of contact for inquiries, assistance, reporting
03-0037	Supply and Delivery of Food with Catering Services for the Conduct of PAEC Tour	SDO, Schools	NO	Shopping	13/03/2024	14/03/2024	18/03/2024	19/03/2024	GoP	27,000.00	27,000.00		promote the well-being of employees
03-0039	Supply and Delivery of Food with Catering Services for the Observance of Fire Prevention Month 2024	LGU personnel, SDO personnel	NO	Shopping	13/03/2024	14/03/2024	18/03/2024	19/03/2024	GoP	9,000.00	9,000.00		raise awareness about the causes/consequences of fires
03-0038	Supply and Delivery of One (1) Lot of Pasteurized Milk for the Implementation of SBFP	26 public elementary schools	NO	NP-53.12 Community Participation	11/03/2024	18/03/2024	21/03/2024	22/03/2024	GoP	3,899,240.00	3,899,240.00		address the undernutrition among learners from Kindergarten to Grade 6
03-0040	Procurement of Purified Drinking Water for March 2024	SDO employees	NO	Shopping	21/03/2024	21/03/2024	21/03/2024	22/03/2024	GoP	2,800.00	2,800.00		promote the well-being of employees
03-0041	Provision of Food Packs with Catering Services for the Orientation of DIMEA and SMEA	SDO employees; Schoolheads	NO	Shopping	15/03/2024	18/03/2024	21/03/2024	22/03/2024	GoP	40,000.00	40,000.00		promote the well-being of employees
03-0042	Supply and Delivery of DRRM Devices/Equipment in Observance of Fire Prevention Month 2024	SDO employees	NO	Shopping	11/03/2024	13/03/2024	14/03/2024	14/03/2024	GoP	11,200.00	11,200.00		raise awareness about the causes/consequences of fires



04-0043	Provision of Purified Drinking Water APRIL (1st Batch)	SDO employees	NO	Shopping	April 1, 2024	April 3, 2024	April 4, 2024	April 4, 2024	GoP	2,800.00	2,800.00		raise awareness about the causes/consequences of fires
04-0044	Supply and Delivery of Food for the Participants in the Finalization Meeting in Preparation for RAAM 2024	Committees, LGU personnel	NO	Shopping	April 1, 2024	April 3, 2024	April 4, 2024	April 4, 2024	GoP	12,000.00	12,000.00		raise awareness about the causes/consequences of fires
04-0045	Provision of Food with Catering Services for the NSBI SY 2023-2024	AO II, School Property Custodians, EBEIS/LIS Coordinators	NO	Shopping	April 8, 2024	April 9, 2024	April 10, 2024	April 10, 2024	GoP	41,800.00	41,800.00		for accurate and valid data collection for the NSBI
04-0046	Provision of Food - Conduct of Orientation on Milk Component of SBFP	AO II, School heads, PSDS	NO	Shopping	April 4, 2024	April 9, 2024	April 11, 2024	April 11, 2024	GoP	55,000.00	55,000.00		to orient the schools on the implementation of SBFP Milk Component
04-0047	Supply and Delivery of Supplies for the Division Training of School Trainers on MATATAG Curriculum Implementation	Public School Teachers, School Leaders	NO	Shopping	April 4, 2024	April 9, 2024	April 11, 2024	April 11, 2024	GoP	50,000.00	50,000.00		to equip the public school teachers and school leaders with necessary knowledge and skills and competencies
04-0048	Supply, Delivery, and Testing of ICT Supplies and Devices for the Monitoring and Repair and Maintenance of out of warranty DCP Packages	SDO ICT	NO	Shopping	April 11, 2024	April 11, 2024	April 12, 2024	April 12, 2024	GoP	50,000.00	50,000.00		to meet various needs in the ICT Office; improving system performance, providing storage and backup solutions
04-0049	Provision of Food with Catering Services for the Division Orientation on Learner Government Election and Appointment Code (LGEAC)	School heads	NO	Shopping	April 11, 2024	April 12, 2024	April 15, 2024	April 15, 2024	GoP	10,800.00	10,800.00		to meet various needs in the ICT Office; improving system performance, providing storage and backup solutions

04-0050	Supply and Delivery of Essential Supplies for the Souvenir Committee of RAAM 2024	SDO Binan, Guests	NO	Shopping	April 1, 2024	April 2, 2024	April 4, 2024	April 4, 2024	GoP	25,000.00	25,000.00		to take part in the forthcoming RAAM 2024
04-0051	Provision of Purified Drinking Water for April 2nd Batch	SDO personnel	NO	Shopping	April 16, 2024	April 17, 2024	April 17, 2024	April 8, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water
04-0052	Provision of Food for the Workshop on Accomplishment of BEIS SY 2023-2024	SDO personnel	NO	Shopping	April 22, 2024	April 23, 2024	April 23, 2024	April 24, 2024	GoP	55,000.00	55,000.00		to ensure the accuracy and validity of data encoded in the BEIS
05-0053	Procurement of #140 Polo Shirts with DepEd Embroidery for SDO Employees	SDO personnel	NO	Shopping	April 25, 2024	April 26, 2024	May 2, 2024	May 3, 2024	GoP	70,000.00	70,000.00		to fulfill the identified need for standardized attire within the organization
05-0054	Supply and Delivery of One Lot Supplies/Materials for the Division Rollout of ABC+ Project	Division Core Management Team	NO	Shopping	April 30, 2024	May 2, 2024	May 2, 2024	May 3, 2024	GoP	45,000.00	45,000.00		to capacitate school leaders in instructional leadership
05-0056	Supply and Delivery of Food Packs with Catering Services for the Orientation and Training on Intranet based LMS	School ICT Coordinators, select personnel CID, SGOB	NO	Shopping	April 29, 2024	02-May-24	May 2, 2024	May 3, 2024	GoP	37,950.00	37,950.00		to critique and improve the developed Intranet based LMS
05-0057	Provision of Food for 2024 World Book and Copyright Day	TWG from Central Office, Guests	NO	Shopping	April 24, 2024	April 29, 2024	April 30, 2024	April 30, 2024	GoP	7,500.00	7,500.00		to promote a healthy reading culture among Filipino learners, teachers and community members
05-0058	Provision of Food for the Administration of 2024 Southeast Asia-PLM Main Survey	learners and parents	NO	Shopping	April 30, 2024	May 2, 2024	May 3, 2024	May 6, 2024	GoP	3,740.00	3,740.00		to evaluate the learning outcomes of Grade 5 learners in reading, writing, mathematics and global citizenship
05-0059	Supply and Delivery of 70 pcs carboy Purified Drinking Water (May)	SDO employees	NO	Shopping	April 30, 2024	May 2, 2024	May 3, 2024	May 6, 2024	GoP	2,800.00	2,800.00		to ensure SDO Binan City employees shall be provided with clean and safe drinking water



05-0060	Supply and Delivery of Food Packs for the Division Checking of Documents and Monitoring of the Joint Delivery Voucher Program (JDVP)	Regional Office Officials, TVL Educ. Prog. Supervisor, School Heads, JDVP focal	NO	Shopping	May 6, 2024	May 7, 2024	May 8, 2024	May 8, 2024	GoP	12,250.00	12,250.00		to monitor and evaluate the implementation of JDVP and provide technical assistance in the preparation of required documents
05-0061	Supply, Delivery and Testing of #75 pcs Fire Extinguishers for SDO and Public Schools	Schools and SDO	NO	Shopping	May 7, 2024	May 9, 2024	May 10, 2024	May 14, 2024	GoP	46,500.00	46,500.00		to bolster the safety and security measures of public schools, fostering a resilient environment capable of effectively responding to fire emergencies
05-0062	Procurement of Labor, Materials, and Testing for Periodic Maintenance Services-DepEd Service Vehicle Mitsubishi Strada Pickup Plate No. KON 592	SDO	NO	Shopping	May 7, 2024	May 8, 2024	May 8, 2024	May 10, 2024	GoP	20,000.00	20,000.00		to restore the equipment to its optimal running condition
05-0063	Supply and Delivery of Food with Catering Services-Orientation on Improving Illustrations and Storybook Writing Skills of Teachers on Reassuring Youngsters' Achievement (ISTORYA)	LRMS, Writers, Illustrators	NO	Shopping	May 8, 2024	May 13, 2024	May 14, 2024	May 16, 2024	GoP	57,120.00	57,120.00		for the participants and boost their well-being
05-0064	Supply and Delivery of Food Packs with Catering Services for the May 17, 2024 Literary Festival and Book Expo: Exploring World: Stories, Ideas, and Experiences	PSDS, EPS, Schoolheads, select reading teachers, key stage 1-4 learners	NO	Shopping	May 8, 2024	May 13, 2024	May 13, 2024	May 14, 2024	GoP	51,000.00	51,000.00		food subsisten of the participants to keep them in good shape
05-0065	Supply and Delivery of Food Packs for the CID Call for Application for LC Volunteers	incumbent public school teachers	NO	Shopping	May 13, 2024	May 14, 2024	May 17, 2024	May 17, 2024	GoP	85,000.00	85,000.00		committees for learning camp volunteers shall evaluate the application forms

05-0066	Procurement of Lease of a Venue with Board and Lodging Services Inclusive of Food and Accommodation for the Document Review on QMS Operations Manual	SDO employees	NO	NP-53.9 - Small Value Procurement	May 13, 2024	May 14, 2024	May 14, 2024	May 20, 2024	GoP	210,000.00	210,000.00		in preparation for the surveillance audit, review and revise QMS operations manual forms, templates
05-0067	Procurement of Transport Service for the 2024 Division GAD Activity	SDO employees	NO	NP-53.9 - Small Value Procurement	May 20, 2024	May 22, 2024	May 23, 2024	May 28, 2024	GoP	308,050.00	308,050.00		to promote gender equality and ensure both men and women have equal opportunities
05-0068	Procurement of Accommodation with Meals for the Division GAD 2024	SDO employees	NO	NP-53.9 - Small Value Procurement	May 20, 2024	May 22, 2024	May 23, 2024	May 28, 2024	GoP	611,050.00	611,050.00		to provide a comfortable, convenient, and cohesive environment
05-0069	Supply and Delivery of Food Packs with Catering Services for the 3-day Division wide Roll-out of ELLN focusing on Science of Reading	SDO TWG, select public school teachers	NO	Shopping	May 16, 2024	May 17, 2024	May 22, 2024	May 23, 2024	GoP	57,000.00	57,000.00		to upskill reading coordinators' capacity to use a knowledge based pedagogy to become effective reading teachers
05-0070	Procurement of VAN RENTAL for transport of SDO Personnel to Attend QMS Operations Manual and Planning Documents Review at The Bayleaf Hotel	SDO personnel	NO	Shopping	May 13, 2024	May 14, 2024	May 14, 2024	May 20, 2024	GoP	8,000.00	8,000.00		to provide transportation for SDO personnel attending a two-day Division Activity in Cavite, ensuring all attendees can travel safely and conveniently
05-0071	Supply, Delivery, Installation, and Commissioning of Centralized Management System for Access Point - SDO Library Hub	CID-LRMS	NO	NP-53.9 - Small Value Procurement	May 23, 2024	May 24, 2024	May 27, 2024	May 28, 2024	GoP	170,000.00	170,000.00		to improve Wifi accessibility and network performance across the library; facilitate efficient network management thru centralized hardware controller
05-0072	Procurement of Purified Drinking Water for May 2024	SDO personnel	NO	Shopping	May 23, 2024	May 24, 2024	May 27, 2024	May 28, 2024	GoP	2,800.00	2,800.00		to ensure the provision of clean and safe drinking water



[illegible]



[illegible]



[illegible]



			NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.7 Highly Technical Consultants	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.8 Defense Cooperation Agreement	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.9 - Small Value Procurement	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.11 NGO Participation	Indicate Date	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.12 Community Participation	N/A	N/A	Indicate Date	Indicate Date		0			
			NO	NP-53.13 UN Agencies, Int'l Organizations or International Financial	N/A	N/A	Indicate Date	Indicate Date		0			

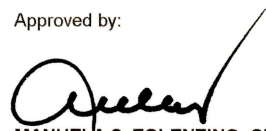
Prepared by:

Certified Funds Available/Certified Appropriate Funds Available

Approved by:

  
 SYLVIA S. TANAEL  
 AO IV-Property and Supply Unit

  
 DARWIN S. MALAPAYA  
 AO V - Budget Officer

  
 MANUELA S. TOLENTINO, CESO V  
 Schools Division Superintendent