

ANNEX B

Department of Education - Division of Biñan City - Procurement Monitoring Report as of JUNE 30, 2023 (First Semester)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the			
				Pre- Proc Confer ence	Ads/P IB	Pre- bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Notic e of Awar d	Contract Signin g	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO		Pre- Eligibi lity Check	Sub/O pen of Bids	Bid Evalu ation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
COMPLETED PROCUREMENT ACTIVITIES																														
50203010	Procurement of 10 pcs. Self Inking Stamps	OSDS Personnel	Shopping												1/5/2023	1/5/2023	1/26/2023	1/26/2023	Division MOOE	5,000.00	5,000.00		4,860.00	4,860.00	COA-Inspection Officer-End-user					1/26/2023
50203050	Provision of Food-2023 Finalization of Calendar of Activities	SDO Personnel	Shopping												1/6/2023	1/6/2023	1/12/2023	1/12/2023	Division MOOE	31,000.00	31,000.00		30,000.00	30,000.00	COA-Inspection Officer-End-user					1/12/2023
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping												1/10/2023	1/10/2023	1/11/2023	1/11/2023	Division MOOE	2,800.00	2,800.00		2,450.00	2,450.00	COA-Inspection Officer-End-user					1/11/2023
50203050	Provision of Food-4th Qrt Management Review	SDO Personnel	Shopping												1/13/2023	1/13/2023	1/17/2023	1/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					1/17/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												1/13/2023	1/13/2023	1/18/2023	1/18/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					1/18/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												1/20/2023	1/20/2023	1/20/2023	1/20/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					1/20/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												1/27/2023	1/27/2023	1/27/2023	1/27/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					1/27/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												2/3/2023	2/3/2023	2/10/2023	2/10/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					2/10/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												2/10/2023	2/10/2023	2/17/2023	2/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					2/17/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												2/17/2023	2/17/2023	2/17/2023	2/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					2/17/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												2/24/2023	2/24/2023	3/3/2023	3/3/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					3/3/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												3/3/2023	3/3/2023	3/9/2023	3/9/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					3/9/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												3/10/2023	3/10/2023	3/10/2023	3/10/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					3/10/2023
50203050	Provision of Food-Project PASSED	SDO Personnel	Shopping												3/17/2023	3/17/2023	3/17/2023	3/17/2023	Division MOOE	6,000.00	6,000.00		5,000.00	5,000.00	COA-Inspection Officer-End-user					3/17/2023
50203990	Procurement of Training Materials for MT Professional Development Program 2.0	Master Teachers	Shopping												1/16/2023	1/16/2023	2/1/2023	2/1/2023	Sub-ARO	26,000.00	26,000.00		25,320.00	25,320.00	COA-Inspection Officer-End-user					2/1/2023
50203050	Provision of Food-Presentation of Division Learning Recovery/Continuity Plan	Chiefs, NQESH Passers, School Heads	Shopping												1/17/2023	1/17/2023	1/17/2023	1/17/2023	Division MOOE	11,000.00	11,000.00		10,500.00	10,500.00	COA-Inspection Officer-End-user					1/17/2023
50203010	Purchase of Supplies for the SGOD	SGOD Personnel	Shopping												1/24/2023	1/24/2023	1/24/2023	1/24/2023	Division MOOE	34,000.00	34,000.00		33,640.00	33,640.00	COA-Inspection Officer-End-user					1/24/2023
50299050	Lease of Venue-MT Professional Development Program 2.0	Master Teachers	Shopping												1/24/2023	1/24/2023	1/31/2023	1/31/2023	Sub-ARO	59,000.00	59,000.00		58,450.00	58,450.00	COA-Inspection Officer-End-user					1/31/2023

502030100	Purchase of Office Supplies	SDO Personnel	Small Value Procurement						1/24/2023	1/24/2023	3/3/2023	3/3/2023	Division MOOE	470,000.00	470,000.00	466,627.00	466,627.00	COA-Inspection Officer-End-user				3/3/2023	
50203050	Provision of Food-Division EXECOM	SDO Personnel	Shopping						1/19/2023	1/19/2023	1/20/2023	1/20/2023	Division MOOE	10,000.00	10,000.00	9,600.00	9,600.00	COA-Inspection Officer-End-user				1/20/2023	
50203050	Provision of Food-Enhanced School Heads Development Program 2.0 (7 days)	Program Mgmt Team, Participants	Shopping						1/20/2023	1/20/2023	2/6/2023	2/6/2023	Division MOOE	100,000.00	100,000.00	99,960.00	99,960.00	COA-Inspection Officer-End-user				2/6/2023	
502030100	Reconditioning of 46 pcs Fire Extinguishers for Safety Seal Renewal	SDO Personnel	Shopping						1/23/2023	1/23/2023	2/9/2023	2/9/2023	Division MOOE	33,000.00	33,000.00	32,200.00	32,200.00	COA-Inspection Officer-End-user				2/9/2023	
502030100	Purchase of Materials for Plumbing Work at Lib. Hub, Acctg, HR Bldg	SDO Personnel	Shopping						1/23/2023	1/23/2023	1/30/2023	1/30/2023	Division MOOE	5,000.00	5,000.00	4,650.00	4,650.00	COA-Inspection Officer-End-user				1/30/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						1/25/2023	1/25/2023	2/7/2023	2/7/2023	Division MOOE	2,500.00	2,500.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				2/7/2023	
50203050	Provision of Additional Food-MT Professional Development Program 2.0	Master Teachers	Shopping						1/27/2023	1/27/2023	1/31/2023	1/31/2023	Sub-ARO	64,000.00	64,000.00	63,750.00	63,750.00	COA-Inspection Officer-End-user				1/31/2023	
50203050	Provision of Food-Deliberation and Initial Evaluation of Docs of Applicants	HRMPSB	Shopping						1/25/2023	1/25/2023	1/26/2023	1/26/2023	Division MOOE	6,000.00	6,000.00	5,850.00	5,850.00	COA-Inspection Officer-End-user				1/26/2023	
50203050	Provision of Food-PNPKI and DMS Phase I Training	OSDS, TWG, SDO Personnel	Shopping						1/27/2023	1/27/2023	2/17/2023	2/17/2023	Division MOOE	17,000.00	17,000.00	16,500.00	16,500.00	COA-Inspection Officer-End-user				2/17/2023	
502030100	Purchase of Materials for the Additional MT Participants	Master Teachers	Shopping						1/27/2023	1/27/2023	2/2/2023	2/2/2023	Division MOOE	51,000.00	51,000.00	49,678.00	49,678.00	COA-Inspection Officer-End-user				2/2/2023	
502030100	Procurement of Essential Oil for Air Revitalizer	SDO Personnel	Shopping						1/27/2023	1/27/2023	2/8/2023	2/8/2023	Division MOOE	41,000.00	41,000.00	40,800.00	40,800.00	COA-Inspection Officer-End-user				2/8/2023	
502030100	Procurement of Additional Supplies for the Master Teachers - Professional Development Prog 2.0	Master Teachers	Shopping						2/2/2023	2/2/2023	2/6/2023	2/6/2023	Sub-ARO	22,000.00	22,000.00	20,000.00	20,000.00	COA-Inspection Officer-End-user				2/6/2023	
502030100	Provision of Transport Service-MT Professional Development Prog 2.0	Master Teachers	Shopping						2/2/2023	2/2/2023	2/6/2023	2/6/2023	Sub-ARO	36,000.00	36,000.00	35,000.00	35,000.00	COA-Inspection Officer-End-user				2/6/2023	
50203050	Provision of Food-2 day Development of Instructional Materials for Gr 3-10 Learners	SDO Select Personnel, Teachers	Shopping						2/6/2023	2/6/2023	2/9/2023	2/9/2023	Sub-ARO	200,000.00	200,000.00	199,200.00	199,200.00	COA-Inspection Officer-End-user				2/9/2023	
50203050	Provision of Food-Seminar Workshop on SIGHT	Science Teachers, Chief, EPS	Shopping						2/6/2023	2/6/2023	2/8/2023	2/8/2023	Division MOOE	70,000.00	70,000.00	69,525.00	69,525.00	COA-Inspection Officer-End-user				2/8/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						2/10/2023	2/10/2023	2/15/2023	2/15/2023	Division MOOE	2,500.00	2,500.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				2/15/2023	
50203050	Provision of Food-Re-echo of NQMS KMT Training	KMT Team Lead and Members	Shopping						2/10/2023	2/10/2023	2/20/2023	2/20/2023	Division MOOE	11,000.00	11,000.00	10,780.00	10,780.00	COA-Inspection Officer-End-user				2/20/2023	
50203050	Provision of Food-Ocular Inspection re: Renewal of Safety Seal	SDO Personnel	Shopping						2/10/2023	2/10/2023	2/15/2023	2/15/2023	Division MOOE	3,500.00	3,500.00	2,500.00	2,500.00	COA-Inspection Officer-End-user				2/15/2023	
502030100	Purchase of Materials in Preparation for Renewal of Safety Seal	General Services	Shopping						2/14/2023	2/14/2023	3/13/2023	3/13/2023	Division MOOE	50,506.00	50,506.00	49,020.00	49,020.00	COA-Inspection Officer-End-user				3/13/2023	
50203050	Provision of Food-Finalization of QUALITY	CID	Shopping						2/16/2023	2/16/2023	3/6/2023	3/6/2023	Division MOOE	20,000.00	20,000.00	18,450.00	18,450.00	COA-Inspection Officer-End-user				3/6/2023	
50203050	Provision of Food-Finalization of QUALITY	CID	Shopping						2/16/2023	2/16/2023	5/29/2023	5/29/2023	Division MOOE	20,000.00	20,000.00	18,450.00	18,450.00	COA-Inspection Officer-End-user				5/29/2023	

50203050	Provision of Food-Division Roll-out of Basic Educ. M and E Framework	SDO Personnel	Shopping						2/17/2023	2/17/2023	2/23/2023	2/23/2023	Division MOOE	51,000.00	51,000.00	49,500.00	49,500.00	COA-Inspection Officer-End-user				2/23/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						2/23/2023	2/23/2023	3/2/2023	3/2/2023	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				3/2/2023	
50203050	Provision of Food-Virtual Coordination Meeting-English Coordinators	English Teachers, EPS	Shopping						2/17/2023	2/17/2023	2/20/2023	2/20/2023	Division MOOE	3,500.00	3,500.00	3,000.00	3,000.00	COA-Inspection Officer-End-user				2/20/2023	
50203050	Provision of Food-Virtual Coordination Meeting-English Coordinators	English Teachers, EPS	Shopping						2/17/2023	2/17/2023	3/13/2023	3/13/2023	Division MOOE	3,500.00	3,500.00	3,000.00	3,000.00	COA-Inspection Officer-End-user				3/13/2023	
502030100	Purchase of Materials for the Filipino Coordinators' Meeting	Filipino Coordinators, EPS	Shopping						2/22/2023	2/22/2023	3/21/2023	3/21/2023	Division MOOE	3,000.00	3,000.00	2,930.00	2,930.00	COA-Inspection Officer-End-user				3/21/2023	
50203050	Provision of Food-Virtual Meeting-School Heads, LR Coordinators, EPS	School Heads, LR Coord., EPS	Shopping						2/23/2023	2/23/2023	3/2/2023	3/2/2023	Division MOOE	2,500.00	2,500.00	2,000.00	2,000.00	COA-Inspection Officer-End-user				3/2/2023	
50203050	Provision of Food-Necrological Services-PSDS Clarita C. Rey	SDO Personnel	Shopping						2/23/2023	2/23/2023	2/27/2023	2/27/2023	Division MOOE	7,000.00	7,000.00	5,730.00	5,730.00	COA-Inspection Officer-End-user				2/27/2023	
502030100	Procurement of Toner Ink Black for Risograph	CID-LRMS	Shopping						2/28/2023	2/28/2023	3/15/2023	3/15/2023	Division MOOE	42,000.00	42,000.00	40,050.00	40,050.00	COA-Inspection Officer-End-user				3/15/2023	
502030100	Supply and Delivery of 15 pcs AVR	CID-LRMS	Shopping						2/28/2023	2/28/2023	3/22/2023	3/22/2023	Division MOOE	6,000.00	6,000.00	4,800.00	4,800.00	COA-Inspection Officer-End-user				3/22/2023	
50203050	Provision of Food-Workshop Prep and Conso Budget Proposals CY 2024	School Heads, Disbursing Officers	Shopping						2/28/2023	2/28/2023	3/2/2023	3/2/2023	Division MOOE	16,060.00	16,060.00	14,819.00	14,819.00	COA-Inspection Officer-End-user				3/2/2023	
502030100	Printing of Storybook - 300 copies	Kindergarten Teachers, LRMS	Shopping						3/6/2023	3/6/2023	3/10/2023	3/10/2023	Division MOOE	59,000.00	59,000.00	58,500.00	58,500.00	COA-Inspection Officer-End-user				3/10/2023	
50203050	Provision of Food-Sports One-Day League	Sports Coordinator	Shopping						3/3/2023	3/3/2023	3/30/2023	3/30/2023	Division MOOE	36,000.00	36,000.00	35,820.00	35,820.00	COA-Inspection Officer-End-user				3/30/2023	
502030100	Procurement of Accountable Forms for the Cash Unit	Cashier	Shopping						3/6/2023	3/6/2023	3/17/2023	3/17/2023	Division MOOE	5,000.00	5,000.00	4,100.00	4,100.00	COA-Inspection Officer-End-user				3/17/2023	
50203050	Provision of Food-BEIS Validation	BEIS Coordinator	Shopping						3/7/2023	3/7/2023	3/8/2023	3/8/2023	Division MOOE	31,000.00	31,000.00	30,000.00	30,000.00	COA-Inspection Officer-End-user				3/8/2023	
50203050	Purchase of Food-First Quarter MANCOM	School Heads, SDO Unit/Section Heads	Shopping						3/2/2023	3/2/2023	3/9/2023	3/9/2023	Division MOOE	9,000.00	9,000.00	8,380.00	8,380.00	COA-Inspection Officer-End-user				3/9/2023	
502030600	Purchase of Materials-Repair-Mitsubishi Strada	SDO Driver	Shopping						2/6/2023	2/6/2023	2/7/2023	2/7/2023	Division MOOE	9,000.00	9,000.00	8,141.00	8,141.00	COA-Inspection Officer-End-user				2/7/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						3/14/2023	3/14/2023	3/15/2023	3/15/2023	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				3/15/2023	
50203050	Provision of Food-Lunch-QMS Orientation for the Newly-Hired Personnel	SDO Personnel	Shopping						3/15/2023	3/15/2023	3/16/2023	3/16/2023	Division MOOE	5,000.00	5,000.00	4,750.00	4,750.00	COA-Inspection Officer-End-user				3/16/2023	
50203050	Purchase of Meal-Conduct of BEIS Validation Part II	BEIS Coordinator	Shopping						3/17/2023	3/17/2023	3/21/2023	3/21/2023	Division MOOE	31,000.00	31,000.00	30,000.00	30,000.00	COA-Inspection Officer-End-user				3/21/2023	
502030100	Purchase of Self Inking Stamps	Records Unit	Shopping						3/20/2023	3/20/2023	4/26/2023	4/26/2023	Division MOOE	5,000.00	5,000.00	4,190.00	4,190.00	COA-Inspection Officer-End-user				4/26/2023	
502990500	Lease of Venue-Division Capacity Building-ALAM	AO II - Schools, OSDS	Small Value Procurement						3/24/2023	3/24/2023	3/30/2023	3/30/2023	Division MOOE	380,000.00	380,000.00	372,600.00	372,600.00	COA-Inspection Officer-End-user				3/30/2023	

502990500	Lease of Venue-2023 Division GAD-Candelaria Zambales	SDO Personnel	Small Value Procurement						3/20/2023	3/20/2023	5/4/2023	5/4/2023	Division MOOE	445,000.00	445,000.00	444,000.00	444,000.00	COA-Inspection Officer-End-user				5/4/2023	
502990500	Transport Service-2023 Division GAD	SDO Personnel	Shopping						3/23/2023	3/23/2023	5/4/2023	5/4/2023	Division MOOE	167,000.00	167,000.00	166,500.00	166,500.00	COA-Inspection Officer-End-user				5/4/2023	
50203050	Provision of Food-Conduct of Division One-Day Sports League	SDO Personnel	Shopping						3/3/2023	3/3/2023	3/30/2023	3/30/2023	Sub-ARO	140,000.00	140,000.00	137,500.00	137,500.00	COA-Inspection Officer-End-user				3/30/2023	
50203050	Provision of Food-First Quarter MANCOM	OSDS, School Heads	Shopping						3/8/2023	3/8/2023	3/9/2023	3/9/2023	Division MOOE	28,000.00	28,000.00	27,462.00	27,462.00	COA-Inspection Officer-End-user				3/9/2023	
502030100	Purchase of Sports Equipment for One-Day Sports League	SDO Personnel	Shopping						3/3/2023	3/3/2023	3/30/2023	3/30/2023	Sub-ARO	12,500.00	12,500.00	11,813.00	11,813.00	COA-Inspection Officer-End-user				3/30/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						3/24/2023	3/24/2023	3/30/2023	3/30/2023	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				3/30/2023	
50203050	Provision of Food-Necrological Services-PSDS Delfina Antipolo	SDO Personnel	Shopping						4/11/2023	4/11/2023	4/13/2023	4/13/2023	Division MOOE	6,000.00	6,000.00	5,740.00	5,740.00	COA-Inspection Officer-End-user				4/13/2023	
50203050	Purchase of Meal-Turn over Ceremony of SDS	SDO Personnel	Shopping						4/5/2023	4/5/2023	4/12/2023	4/12/2023	Division MOOE	20,000.00	20,000.00	19,100.00	19,100.00	COA-Inspection Officer-End-user				4/12/2023	
50203050	Provision of Food-QMR Benchmarking from Camarines Sur Officials	SDO Personnel, Camarines Sur Officials	Shopping						3/31/2023	3/31/2023	4/13/2023	4/13/2023	Division MOOE	12,000.00	12,000.00	11,000.00	11,000.00	COA-Inspection Officer-End-user				4/13/2023	
502030900	Purchase of Supplies for the Repair of DepEd Toyota Hiace Commuter	SDO Driver	Shopping						3/10/2023	3/10/2023	4/25/2023	4/25/2023	Division MOOE	12,000.00	12,000.00	11,260.50	11,260.50	COA-Inspection Officer-End-user				4/25/2023	
502040100	Purchase of Self Inking Stamps	OSDS Personnel	Shopping						4/18/2023	4/18/2023	4/27/2023	4/27/2023	Division MOOE	2,400.00	2,400.00	1,950.00	1,950.00	COA-Inspection Officer-End-user				4/27/2023	
50203050	Procurement of Meals - Conduct of Emergency Meeting for Modular Distance Learning	SDO Officials	Shopping						4/24/2023	4/24/2023	4/24/2023	4/24/2023	Division MOOE	3,000.00	3,000.00	2,800.00	2,800.00	COA-Inspection Officer-End-user				4/24/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						4/4/2023	4/4/2023	4/18/2023	4/18/2023	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				4/18/2023	
502990500	Lease of Venue-Writeshop of QMS Documents in Preparation for Surveillance Audit	SDO Personnel	Small Value Procurement						4/28/2023	4/28/2023	5/3/2023	5/3/2023	Division MOOE	256,000.00	256,000.00	255,584.00	255,584.00	COA-Inspection Officer-End-user				5/3/2023	
502030100	Dismantling and Reinstallation of one unit Aircon at Records Section	Records Unit	Shopping						5/8/2023	5/8/2023	5/29/2023	5/29/2023	Division MOOE	6,500.00	6,500.00	6,000.00	6,000.00	COA-Inspection Officer-End-user				5/29/2023	
502030100	Transport Service-Writeshop on QMS Documents in Preparation for Surveillance Audit cum MR	SDO Officials	Shopping						4/28/2023	4/28/2023	5/9/2023	5/9/2023	Division MOOE	17,000.00	17,000.00	16,000.00	16,000.00	COA-Inspection Officer-End-user				5/9/2023	
502030100	Procurement of Electrical Supplies-Faulty Circuit Breakers	General Services	Shopping						5/11/2023	5/11/2023	5/25/2023	5/25/2023	Division MOOE	40,000.00	40,000.00	38,513.00	38,513.00	COA-Inspection Officer-End-user				5/25/2023	
502030100	Purchase of Essential Hardware Supplies-Walk Pavement at Personnel Office	General Services	Shopping						5/11/2023	5/11/2023	6/8/2023	6/8/2023	Division MOOE	16,000.00	16,000.00	15,605.00	15,605.00	COA-Inspection Officer-End-user				6/8/2023	
502040100	Provision of Purified Drinking Water-70 pcs	SDO Personnel	Shopping						5/12/2023	5/12/2023	6/13/2023	6/13/2023	Division MOOE	2,800.00	2,800.00	2,450.00	2,450.00	COA-Inspection Officer-End-user				6/13/2023	
502030100	Supply and Delivery of Computer Components for Repair of Computers-ALS	ALS Teachers	Shopping						5/16/2023	5/16/2023	6/8/2023	6/8/2023	Division MOOE	35,000.00	35,000.00	33,800.00	33,800.00	COA-Inspection Officer-End-user				6/8/2023	
502030700	Purchase of Essential Medicines and Supplies	Health Section	Shopping						5/17/2023	5/17/2023	6/8/2023	6/8/2023	Sub-ARO	31,000.00	31,000.00	29,900.00	29,900.00	COA-Inspection Officer-End-user				6/8/2023	

ON-GOING PROCUREMENT ACTIVITIES																		

Total Allotted Budget of On-going Procurement Activities

0.00

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Prepared by:


SYLVIA S. TANAEI
BAC Secretariat/AO IV

Recommended for Approval by:


ARIEL M. BABANTOG
BAC Vice Chairperson/AO V

APPROVED:


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Head of the Procuring Entity (HoPE)/SDS