

ANNEX B
Department of Education - Division of Biñan City - Procurement Monitoring Report as of JUNE, 2024 (First Semester of CY 2024)

Code (UACS/PAP)	Procurement/Program/Project	PMO/ User	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 original plan)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																		
5020305000	FY 2023 Supply and Delivery of Nutritious Food Products for the Incoming Kindergarten and Grades 1-6 Wasted/Severely Wasted Learners in Public Schools	SGOD-Health Unit		Public Bidding	7/18/2023	7/20-27/2023	28/07/2023	09/08/2023	8/9/2023	8/9/2023	8/10-11/2023	8/14-16/2023	8/17-18/2023	8/22-24/2023	2/20/2024	2/20/2024	Sub-ARO No. RO-4A-23-0212	10,881,600.00	10,881,600.00			9,400,800.00	9,400,800.00			AYRENA N. ESTREMOS State Auditor III OIC-Audit Team Leader Commission on Audit Sta. Cruz, Laguna FRANK GRAY M. SORROMEO Chapter Administrator Philippine Red Cross Laguna Chapter Sta. Cruz, Laguna PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3f Commerce and Industry Plaza 1030 Campus Ave. cor. Park Ave. McKinley	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	2/20/2024	
50203010	Supply and Delivery of #840 Food Packs for the Conduct of LIFTED on Feb. 20-23, 2024	SDO Personnel		Shopping									2/5/2024	2/5/2024	23/02/2024	23/02/2024	Sub-ARO	130,000.00	130,000.00			126,000.00	126,000.00			COA-Inspection Officer-End-user						23/02/2024		
50203050	Supply and Delivery of One (1) Lot of Training Materials for the Conduct of LIFTED on Feb. 20-23, 2024	SDO Personnel		Shopping									2/5/2024	2/5/2024	2/15/2024	2/15/2024	Sub-ARO	20,000.00	20,000.00			18,970.00	18,970.00			COA-Inspection Officer-End-user						2/15/2024		
50203050	Supply and Delivery of One (1) Lot of Training Materials for Upskilling of Kindergarten Teachers on Building Literacy, Numeracy, and Play-based Approach as a Strategy for Learning Recovery scheduled on Jan. 24-26, 2024	Kindergarten Teachers		Shopping									1/19/2024	1/19/2024	1/22/2024	1/22/2024	Sub-ARO	63,000.00	63,000.00			61,240.00	61,240.00			COA-Inspection Officer-End-user						1/22/2024		
50203050	Supply and Delivery of ALS Training Supplies re: Division ALS Training on Reading Assessment and Literacy Programs scheduled on Jan. 24-25, 2024	ALS Teachers		Shopping									1/19/2024	1/19/2024	1/22/2024	1/22/2024	Sub-ARO	30,000.00	30,000.00			29,000.00	29,000.00			COA-Inspection Officer-End-user						1/22/2024		
50203050	Supply and Delivery with Catering Services re: Division Training of ALS Teachers on Reading Assessment and Literacy Programs: Key to Learning Recovery	ALS Teachers		Shopping									1/19/2024	1/19/2024	1/22/2024	1/22/2024	Sub-ARO	50,000.00	50,000.00			45,000.00	45,000.00			COA-Inspection Officer-End-user						1/22/2024		
50203050	Supply and Delivery of Food with Catering Services for the Technical Assistance on Crafting the School Facilities Preventive Maintenance Plan	AO II School Property Custodians; Division Engineer		Shopping									1/17/2024	1/17/2024	1/18/2024	1/18/2024	Sub-ARO	50,000.00	50,000.00			45,000.00	45,000.00			COA-Inspection Officer-End-user						1/18/2024		
50203050	Provision of Polo shirts for the Development of Public Service Continuity Plan	SDO Personnel		Shopping									1/22/2024	1/22/2024	2/6/2024	2/6/2024	Sub-ARO	68,250.00	68,250.00			67,500.00	67,500.00			COA-Inspection Officer-End-user						2/6/2024		
50203050	Provision of #960 Food Packs for the 4-Day Conduct of Development of Public Service Continuity Plan	SDO Personnel		Shopping									1/29/2024	1/29/2024	2/6/2024	2/6/2024	Sub-ARO	165,000.00	165,000.00			160,000.00	160,000.00			COA-Inspection Officer-End-user						2/6/2024		
50203050	Procurement of Board and Lodging Services for the Development of Public Service Continuity Plan	SDO Personnel		Shopping									1/9/2024	1/9/2024	2/6/2024	2/6/2024	Sub-ARO	25,000.00	25,000.00			21,000.00	21,000.00			COA-Inspection Officer-End-user						2/6/2024		
50203050	Supply and Delivery of One (1) Lot or 415 pcs Training Supplies for the Development of Public Service Continuity Plan	SDO Personnel		Shopping									1/29/2024	1/29/2024	2/6/2024	2/6/2024	Sub-ARO	40,000.00	40,000.00			37,800.00	37,800.00			COA-Inspection Officer-End-user						2/6/2024		
50203050	Provision of Meals with Catering Services for the Opening of Bids for CY 2024 BEFF Projects EPA	BAC, TWG, BAC Secretariat		Shopping									1/15/2024	1/15/2024	1/16/2024	1/16/2024	GAS MOOE	20,000.00	20,000.00			15,000.00	15,000.00			COA-Inspection Officer-End-user						1/16/2024		
50203050	Provision of Meals with Catering Services for the Division Orientation on Alternative Delivery Mode Implementation for Public/Private Elem./Sec. School Heads and Coordinators	School Heads, School Guidance Coordinators		Shopping									1/22/2024	1/22/2024	1/25/2024	1/25/2024	Sub-ARO	55,000.00	55,000.00			49,500.00	49,500.00			COA-Inspection Officer-End-user						1/25/2024		

50203050	Provision of Meals with Catering Services for the Conduct of Thinking Beyond: Crafting Assessment for Higher-Order Thinking Skills as a Response to Learning Recovery	Junior High School Teachers; School Leaders	Shopping									1/18/2024	1/18/2024	1/22/2024	1/22/2024	Sub-ARO	107,000.00	107,000.00		98,550.00	98,550.00		COA-Inspection Officer-End-user							1/22/2024	
50203050	Provision of 180 Food Packs for the Orientation on Quality Workplace 5S Standard Procedures	SDO Personnel, School Heads	Shopping									1/17/2024	1/17/2024	1/17/2024	1/17/2024	Sub-ARO	42,000.00	42,000.00		39,600.00	39,600.00		COA-Inspection Officer-End-user							1/17/2024	
50203050	Supply and Delivery of one (1) lot Tarpaulin with banner stand for the launching of Catch up Fridays and RO Expo	Schools and CID	Shopping									1/15/2024	1/15/2024	1/18/2024	1/18/2024	Sub-ARO	40,000.00	40,000.00		35,488.00	35,488.00		COA-Inspection Officer-End-user							1/18/2024	
50203050	Provision of Essential Tshirts for the Project Sandata: DRRM Year End Evaluation Planning Conference 2024	School DRRM Coordinators; SDO DRRM personnel	Shopping									1/30/2024	1/31/2024	2/10/2024	2/10/2024	Sub-ARO	40,000.00	40,000.00		36,000.00	36,000.00		COA-Inspection Officer-End-user							2/10/2024	
50203050	Provision of Food Packs with Catering Services for the Project Sandata: DRRM Year End Evaluation and Planning Conference 2024	School DRRM Coordinators; SDO DRRM personnel	Shopping									1/30/2024	1/31/2024	1/28/2024	1/28/2024	Sub-ARO	54,000.00	54,000.00		53,000.00	53,000.00		COA-Inspection Officer-End-user							1/28/2024	
50203050	Supply and Delivery of Meals for the 1st Quarterly Management Committee (MANCOM) Meeting	School heads, SDO employees	Shopping									1/22/2024	1/22/2024	1/23/2024	1/23/2024	GAS MOOE	53,750.00	53,750.00		47,300.00	47,300.00		COA-Inspection Officer-End-user							1/23/2024	
50203050	Supply and Delivery of Food Packs for the Consultation Meeting on the Amendments of Opening of Classes	SDS, ASDS, School heads, AO V	Shopping									1/21/2024	1/22/2024	1/29/2024	1/29/2024	GAS MOOE	5,000.00	5,000.00		3,150.00	3,150.00		COA-Inspection Officer-End-user							1/29/2024	
50203050	Supply and Delivery of Supplies/Materials for the ALS Literacy Mapping and Advocacy Campaign	ALS, SocMobNet personnel, LGU, M&E personnel	Shopping									1/26/2024	1/26/2024	2/10/2024	2/10/2024	GAS MOOE	30,000.00	30,000.00		26,750.00	26,750.00		COA-Inspection Officer-End-user							2/10/2024	
50203050	Provision of Purified Drinking Water	SDO employees	Shopping									2/2/2024	2/2/2024	2/10/2024	2/10/2024	GAS MOOE	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							2/10/2024	
50203050	Supply and Delivery of Supplies, Devices, and Materials (First Quarter)	SDO employees	Shopping									2/6/2024	2/13/2024	2/29/2024	2/29/2024	GAS MOOE	175,000.00	175,000.00		174,980.00	174,980.00		COA-Inspection Officer-End-user							2/29/2024	
50203050	Procurement of Venue Lease with Board and Lodging Services Including Food and Accommodation for the Division Capacity Building cum Workshop on "ALAAM"	school heads, AO, ADAS, ADA, SDO personnel	small value procurement									2/14/2024	2/14/2024	2/15/2024	2/15/2024	GAS MOOE	701,500.00	701,500.00		690,000.00	690,000.00		COA-Inspection Officer-End-user							2/15/2024	
50203050	Supply and Delivery of Labor and Materials for the Repair of 4 Classrooms in LANGKIWA ES	Langkiwa Elementary School	small value procurement									2/19/2024	2/19/2024	3/25/2024	3/25/2024	Sub-ARO	879,693.62	879,693.62		873,239.80	873,239.80		COA-Inspection Officer-End-user							3/25/2024	
50203050	Supply and Delivery of Labor and Materials for the Installation of Standard Black Tint for Hyundai Starex SJH 200	SDO	Shopping									2/12/2024	2/12/2024	2/15/2024	2/15/2024	GAS MOOE	7,000.00	7,000.00		4,000.00	4,000.00		COA-Inspection Officer-End-user							2/15/2024	
50203050	Supply and Delivery of Labor and Materials for the Repair of 6 Classrooms in MAMPLASAN NHS	Mamplasan National High School	small value procurement									2/19/2024	2/19/2024	3/25/2024	3/25/2024	Sub-ARO	964,172.39	964,172.39		958,837.78	958,837.78		COA-Inspection Officer-End-user							3/25/2024	
50203050	Supply and Delivery of Food with Catering Services for the Division Orientation cum Workshop on Preparation and Consolidation of Budget Proposals for CY 2025	SDO Budget Officer, School heads, Bookkeepers, Implementing Units	Shopping									2/21/2024	2/21/2024	2/22/2024	2/22/2024	GAS MOOE	40,000.00	40,000.00		39,000.00	39,000.00		COA-Inspection Officer-End-user							2/22/2024	
50203050	Provision of Purified Drinking Water	SDO employees	Shopping									2/20/2024	2/21/2024	3/15/2024	3/15/2024	GAS MOOE	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							3/15/2024	
50203050	Supply, Delivery, Installation, and Testing of IT Equipment Network Infrastructure at SDO HR Bldg. and Network Infrastructure Enhancement	SDO employees	small value procurement									3/7/2024	3/10/2024	3/30/2024	3/30/2024	Sub-ARO	380,000.00		380,000.00	364,000.00		364,000.00	COA-Inspection Officer-End-user							3/30/2024	
50203050	Supply, Delivery, Installation, and Termination, Training for the Project: Reprogramming of PBX with Installation of New Globe Landline in the System	SDO employees	Shopping									3/7/2024	3/10/2024	3/30/2024	3/30/2024	GAS MOOE	15,000.00	15,000.00		12,500.00	12,500.00		COA-Inspection Officer-End-user							3/30/2024	
50203050	Supply and Delivery of Materials and Learning Kits for Reading and Math Camp	Learners and Teachers	small value procurement									3/13/2024	3/14/2024	3/30/2024	3/30/2024	Sub-ARO	277,000.00	277,000.00		225,800.00	225,800.00		COA-Inspection Officer-End-user							3/30/2024	
50203050	Provision of Purified Drinking Water February (2nd Batch)	SDO employees	Shopping									3/4/2024	3/6/2024	3/7/2024	3/7/2024	GAS MOOE	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							3/7/2024	
50203050	Provision of Food with Catering Services for the COA Exit Conference	SDO Officials	Shopping									3/11/2024	3/12/2024	3/12/2024	3/12/2024	GAS MOOE	8,750.00	8,750.00		6,250.00	6,250.00		COA-Inspection Officer-End-user							3/12/2024	
50203050	Supply and Delivery of Food with Catering Services for the Coordination Meeting re: RAAM 2024	SDO Officials	Shopping									3/11/2024	2/12/2024	3/12/2024	3/12/2024	GAS MOOE	41,000.00	41,000.00		36,750.00	36,750.00		COA-Inspection Officer-End-user							3/12/2024	

50203050	Provision of Tarpaulin Signage for the Updated Contact Information for SBFP Regional Hotlines	SGOD and Schools	Shopping								3/14/2024	3/18/2024	3/31/2024	3/31/2024	Sub-ARO	25,300.00	25,300.00		23,000.00	23,000.00		COA-Inspection Officer-End-user							3/31/2024
50203050	Provision of Food for the PAEC Tour on March 12, 2024	SDO personnel	Shopping								3/11/2024	3/11/2024	3/12/2024	3/12/2024	Division MOOE	27,000.00	27,000.00		20,000.00	20,000.00		COA-Inspection Officer-End-user							3/12/2024
50203050	Provision of Food Packs with Catering Services for the Observance of Fire Prevention Month 2024	SDO personnel Fire Protection personnel	Shopping								3/18/2024	3/24/2024	3/25/2024	3/25/2024	Division MOOE	9,000.00	9,000.00		7,000.00	7,000.00		COA-Inspection Officer-End-user							3/25/2024
50203050	Supply and Delivery of One (1) Lot of Pasteurized Milk for the Implementation of SBFP	28 public elementary schools	NP-Community Participation								3/22/2024	3/21/2024	7/3/2024	7/3/2024	Sub-ARO	3,899,240.00	3,899,240.00		3,648,000.00	3,648,000.00		COA-Inspection Officer-End-user							7/3/2024
50203050	Provision of Purified Drinking Water March (2nd Batch)	SDO employees	Shopping								3/22/2024	3/22/2024	4/8/2024	4/8/2024	Sub-ARO	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							4/8/2024
50203050	Provision of Food Packs with Catering Services for the Orientation of DMEA and SMEA	SDO employees, Schoolheads	Shopping								3/19/2024	3/20/2024	3/27/2024	3/27/2024	Sub-ARO	40,000.00	40,000.00		35,000.00	35,000.00		COA-Inspection Officer-End-user							3/27/2024
50203050	Supply and Delivery of DRRM Devices/Equipment in Observance of Fire Prevention Month 2024	SGOD DRRM	Shopping								3/15/2024	3/15/2024	4/3/2024	4/3/2024	Sub-ARO	11,200.00	11,200.00		10,800.00	10,800.00		COA-Inspection Officer-End-user							4/3/2024
50203050	Provision of Purified Drinking Water April (1st Batch)	SDO employees	Shopping								4/3/2024	4/8/2024	4/15/2024	4/15/2024	Sub-ARO	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							4/15/2024
50203050	Supply and Delivery of Food Packs (#40) for the Finalization Meeting in Preparation for RAAM 2024 Opening	SDO employees	Shopping								4/2/2024	4/2/2024	4/3/2024	4/3/2024	Sub-ARO	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							4/3/2024
50203050	Supply and Delivery of Food (220 buffet) with Catering Services for the National School Building Inventory SY 2023-2024	Schools	Shopping								4/9/2024	4/9/2024	4/15/2024	4/15/2024	Sub-ARO	41,800.00	41,800.00		38,500.00	38,500.00		COA-Inspection Officer-End-user							4/15/2024
50203050	Supply, Delivery, and Testing of ICT Supplies and Devices in Support to Monitoring and Repair and Maintenance of	ICT Unit									4/11/2024	4/12/2024	5/2/2024	5/2/2024	Sub-ARO	50,000.00	50,000.00		45,400.00	45,400.00		COA-Inspection Officer-End-user							5/2/2024
50203050	Supply and Delivery of Food with Catering Services for the Division Orientation on Learner Government Election and Appointment Code	School Heads									4/12/2024	4/18/2024	4/17/2024	4/17/2024	Sub-ARO	10,800.00	10,800.00		9,000.00	9,000.00		COA-Inspection Officer-End-user							4/17/2024
50203050	Supply and Delivery of Essential Supplies for the Use in RAAM 2024	SDOs Guests									4/3/2024	4/4/2024	4/7/2024	4/7/2024	GAS MOOE	25,000.00	25,000.00		22,550.00	22,550.00		COA-Inspection Officer-End-user							4/7/2024
50203050	Provision of Purified Drinking Water for April 2024 (2nd Batch)	SDO Personnel									4/19/2024	4/19/2024	5/7/2024	5/7/2024	GAS MOOE	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							5/7/2024
50203050	Provision of Food for the Workshop on Accomplishment of BEIS for SY 2023-2024	SDO Personnel, School Heads									4/23/2024	4/24/2024	4/28/2024	4/28/2024	GAS MOOE	55,000.00	55,000.00		50,000.00	50,000.00		COA-Inspection Officer-End-user							4/28/2024
50203050	Procurement of #140 Polo Shirt Uniforms with DepEd Embroidery for SDO Employees	SDO Personnel									5/2/2024	5/3/2024	5/20/2024	5/20/2024	GAS MOOE	70,000.00	70,000.00		59,250.00	59,250.00		COA-Inspection Officer-End-user							5/20/2024
50203050	Supply and Delivery of Supplies and Materials for the Division Rollout on ABC+ Project	Division Core Management Team	Shopping								5/3/2024	5/3/2024	5/6/2024	5/6/2024	GAS MOOE	45,000.00	45,000.00		36,535.00	36,535.00		COA-Inspection Officer-End-user							5/6/2024
50203050	Supply and Delivery of Food Packs with Catering Services for two-day orientation and training on Project Intranet based LMS	School ICT Coordinators, select SGOD/CID personnel	Shopping								5/3/2024	5/3/2024	5/10/2024	5/10/2024	Division MOOE	37,950.00	37,950.00		29,750.00	29,750.00		COA-Inspection Officer-End-user							5/10/2024
50203050	Provision of Food for 2024 World Book and Copyright Day Awareness Campaign Activity	TWG Central Office and guests	Shopping								4/30/2024	5/2/2024	5/2/2024	5/2/2024	Division MOOE	7,500.00	7,500.00		6,250.00	6,250.00		COA-Inspection Officer-End-user							5/2/2024
50203050	Provision of Food for the Administration of 2024 Southeast Asia-Primary Learning Metrics (SEA-PLM) Main Survey	Gr. 5 learners, parents and teachers	Shopping								5/6/2024	5/6/2024	5/6/2024	5/6/2024	Division MOOE	3,740.00	3,740.00		3,300.00	3,300.00		COA-Inspection Officer-End-user							5/6/2024
50203050	Supply and Delivery of Purified Drinking Water for SDO employees MAY 1st Batch	SDO employees	Shopping								5/17/2024	5/17/2024	5/20/2024	5/20/2024	Division MOOE	2,800.00	2,800.00		2,450.00	2,450.00		COA-Inspection Officer-End-user							5/20/2024
50203050	Provision of Food for Division Checking of Documents and Monitoring of Joint Delivery Voucher Program (JDVP)	RO Officials, School Heads, TVL Educ. Supervisor	Shopping								5/8/2024	5/8/2024	5/9/2024	5/9/2024	Division MOOE	12,250.00	12,250.00		11,250.00	11,250.00		COA-Inspection Officer-End-user							5/9/2024
50203050	Supply, Delivery, and Testing of #75 pcs Fire Extinguishers for SDO and Public School	SDO and Public Schools	Shopping								5/9/2024	5/10/2024	5/31/2024	5/31/2024	Division MOOE	46,500.00	46,500.00		45,000.00	45,000.00		COA-Inspection Officer-End-user							5/31/2024
50203050	Procurement of Labor, Materials, and Testing for Periodic Maintenance Services-DepEd Service Vehicle Mitsubishi Strada	SDO	Shopping								5/14/2024	5/15/2024	5/20/2024	5/20/2024	Division MOOE	20,000.00	20,000.00		17,846.00	17,846.00		COA-Inspection Officer-End-user							5/20/2024
50203050	Supply and Delivery of Food with Catering Services-Orientation on Improving Illustrations and Storybook Writing Skills of	LRMS, Writers, Illustrators	Shopping								5/17/2024	5/17/2024	5/18/2024	5/18/2024	Sub-ARO	57,120.00	57,120.00		50,400.00	50,400.00		COA-Inspection Officer-End-user							5/18/2024
50203050	Supply and Delivery of Food Packs with Catering Services for the May 17, 2024 Literary Festival and Book Expo: Exploring	PSOs, EDCs, Schoolheads, select reading teachers,	Shopping								5/16/2024	5/16/2024	5/17/2024	5/17/2024	Sub-ARO	51,000.00	51,000.00		45,000.00	45,000.00		COA-Inspection Officer-End-user							5/17/2024

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5020305000	FY 2024 Supply and Door-to-Door Delivery of Nutritious Food Products for the Incoming Kindergarten and Grades 1-8 Wasted/Severely Wasted Learners in 27 Public Elementary Schools	SGOD-Health Unit	Public Bidding	*****	3/6/2024- 3/13/2024	14/03/2024	26/03/2024	3/26/2024 4	3/26/2024 4	4/1/2024- 4/5/2024	8/14- 16/2023				Sub-ARO No. RO-4A-24-0101	24,937,000.00	24,937,000.00					Athena N. ESTREMOS State Auditor III OIC-Audit Team Leader Commission on Audit Sta. Cruz, Laguna FRANK GRAY M. SORROMEO Chapter Administrator Philippine Red Cross Laguna Chapter Sta. Cruz, Laguna PHILIPPINE CHAMBER OF COMMERCE AND INDUSTRY 3f Commerce and Industry Plaza 1030 Campus Ave. cor. Park Ave. McKinley Town Center, Fort Bonifacio Taguig	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	7/21/2023	
10604990	CY 2024 Repair of Classroom to be Used/Converted to School Clinic (DELA PAZ MAIN ELEMENTARY SCHOOL)	Dela Paz Main Elementary School Learners	Public Bidding		Nov. 16, 2023 Dec. 27, 2023	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 19, 2024	May 10, 2024	May 15, 2024	May 20, 2024	August 18, 2024	August 18, 2024	Sub-ARO No. OSEC-4A-24-2992	1,071,103.22	1,071,103.22		930,346.44		930,346.44	Athena N.Estremos-State Auditor III Frank Gray Sorromeo-Chapter Admin-Phil Red Cross Phil Chamber of Commerce and Industry	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 19, 2024		
10604990	CY 2024 Construction of School Clinic (Southville 5A Integrated National High School)	Southville 5A Integrated National High School Learners	Public Bidding		Nov. 16, 2023 Dec. 27, 2023	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 19, 2024	May 10, 2024	May 15, 2024	May 20, 2024	September 17, 2024	September 17, 2024	Sub-ARO No. OSEC-4A-24-2992	3,612,913.97	3,612,913.97		3,155,056.04		3,155,056.04	Athena N.Estremos-State Auditor III Frank Gray Sorromeo-Chapter Admin-Phil Red Cross Phil Chamber of Commerce and Industry	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 19, 2024		
1060305000	CY 2024 Upgrading of Electrical System (BIÑAN ELEMENTARY SCHOOL)	BIÑAN ELEMENTARY SCHOOL LEARNERS	Public Bidding		Nov. 16, 2023 Dec. 27, 2023	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 19, 2024	May 14, 2024	May 20, 2024	May 24, 2024	January 19, 2025	January 19, 2025	Sub-ARO No. OSEC-4A-24-3217	16,787,346.89	16,787,346.89		16,737,346.89		16,737,346.89	Athena N.Estremos-State Auditor III Frank Gray Sorromeo-Chapter Admin-Phil Red Cross Phil Chamber of Commerce and Industry	Jan. 4, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 16, 2024	Jan. 19, 2024		
Total Alloted Budget of On-going Procurement Activities																	46,408,364.08	46,408,364.08	0.00	20,822,749.37	0.00	20,822,749.37								

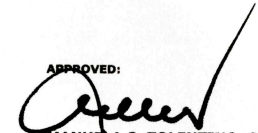
Prepared by:


SYLVIA S. TANAEL
BAC Secretariat/AO IV

Recommended for Approval by:


ARIEL M. LABANTOG
BAC Vice Chairperson/AO V

APPROVED:


MANUELA S. TOLENTINO, CESO V
Head of the Procuring Entity (HoPE)/SDS