

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | Source of Funds | Contract Cost (Php) | | | | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | |
|----------------|---|--------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|------------|---|-----------------|------------------|-------------------|--|--|-------------------------|--------------|--------------|-------------------------------|---------------------|-----|-----|---|---|--------------|-------------------|------------------|----------------|------------|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | 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 | ABC (PHP) | | | Contract Cost (Php) | | | List of Invited Observers | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) |
| | | | | | | | | | | | | | | | | | | | Total | MOE | CO | Total | MOE | CO | | | | | | | | |
| 10000100001000 | Tarpaulin for the Conduct of the MaWell materials | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/11/2023 | N/A | 01/12/2023 | 01/12/2023 | GoP | - | - | - | 1,450.00 | 1,450.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | VPs Basic Education Report 2023 | ORD-PAU | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/26/2023 | N/A | 1/28/2023 | 1/28/2023 | GoP | - | - | - | 360.00 | 360.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Send Off Program of ARD F.E.V. | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/1/2023 | N/A | 2/2/2023 | 2/2/2023 | GoP | - | - | - | 720.00 | 720.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Installation and Turn Over Ceremony of the ARD | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/2/2023 | N/A | 2/2/2023 | 2/2/2023 | GoP | - | - | - | 720.00 | 720.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Tarpaulin for the Conduct of Installation and Turn-over program of the ARD | ESSD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/3/2023 | N/A | 2/5/2023 | 2/5/2023 | GoP | - | - | - | 480.00 | 480.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Assessment and Evaluation of Learning Recovery Materials in Reading for all Key Stages | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/16/2023 | N/A | 2/17/2023 | 2/17/2023 | GoP | - | - | - | 480.00 | 480.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | DepEd-CAR Teaching with IMPACT | NEAPR | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/20/2023 | N/A | 2/20/2023 | 2/20/2023 | GoP | - | - | - | 600.00 | 600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Tarpaulin for the Career Executive Service Written Examination (CESWE) Passers | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/23/2023 | N/A | 2/23/2023 | 2/23/2023 | GoP | - | - | - | 360.00 | 360.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2023 Women's Month Celebration cum RACAD/Nelson | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/3/2023 | N/A | 3/5/2023 | 3/5/2023 | GoP | - | - | - | 960.00 | 960.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Tarpaulin for the DepEd-CAR Manila | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2023 | N/A | 3/9/2023 | 3/9/2023 | GoP | - | - | - | 1,440.00 | 1,440.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | DepEd's MATATAG education agenda | ORD-PAU | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2023 | N/A | 3/9/2023 | 3/9/2023 | GoP | - | - | - | 960.00 | 960.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | conduct of First Quarter Kaphhan sa DepEd Cordillera/Press Conference to be held on Mar 15, 2023 | ORD-PAU | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/9/2023 | N/A | 3/11/2023 | 3/11/2023 | GoP | - | - | - | 705.00 | 705.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | To be used during the month-long (April) celebration of the 36th DepEd-CAR Founding Anniversary | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/16/2023 | N/A | 3/16/2023 | 3/16/2023 | GoP | - | - | - | 960.00 | 960.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Regional Maxwel and Send-off Program of ARD and Welcome Program of ARD | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/29/2023 | N/A | 3/29/2023 | 3/29/2023 | GoP | - | - | - | 1,000.00 | 1,000.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2023 Academic Festiva | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/30/2023 | N/A | 3/30/2023 | 3/30/2023 | GoP | - | - | - | 960.00 | 960.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Welcome Program of Assistant Regional Director Ronald Castillo | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/29/2023 | N/A | 3/30/2023 | 3/30/2023 | GoP | - | - | - | 960.00 | 960.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | For the conduct of 36th DepEd-CAR Founding Anniversary | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/11/2023 | N/A | 4/11/2023 | 4/11/2023 | GoP | - | - | - | 3,840.00 | 3,840.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Maximum Wellness for the month of April | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/13/2023 | N/A | 4/13/2023 | 4/13/2023 | GoP | - | - | - | 1,500.00 | 1,500.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2023 Regional Academic Festiva | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/18/2023 | N/A | 4/18/2023 | 4/18/2023 | GoP | - | - | - | 600.00 | 600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 36th founding anniversary celebrations | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2023 | N/A | 4/25/2023 | 4/25/2023 | GoP | - | - | - | 2,400.00 | 2,400.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Information and Action Center for the 2023 CARAA Meet and Regional Academic Festiva | ORD-PAU | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/27/2023 | N/A | 4/28/2023 | 4/28/2023 | GoP | - | - | - | 360.00 | 360.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Leading with HOPE Cluster 3: Series 3: Cultivating Cultures of CARE: Compassion, Appreciation, Responsibility and Embodiment Wisdom Batch 1 | NEAPR | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/2/2023 | N/A | 5/2/2023 | 5/2/2023 | GoP | - | - | - | 600.00 | 600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Updating of the Alternative Learning System management Information System (ALS MIS): Data Repository of ALS in the Region | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/11/2023 | N/A | 5/11/2023 | 5/11/2023 | GoP | - | - | - | 360.00 | 360.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Revision Workshop of ALS Modules Developed by Regional and Schools Division Offices | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 1/15/2023 | N/A | 1/25/2023 | 1/25/2023 | GoP | - | - | - | 720.00 | 720.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2024 DepEd-CAR Regional Research Conference | PRRD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/12/2023 | N/A | 5/12/2023 | 5/12/2023 | GoP | - | - | - | 960.00 | 960.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Early Registration for S12023-2024 (K, G1, G2 and G11) | ORD-PAU | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 2/6/2023 | N/A | 6/5/2023 | 6/5/2023 | GoP | - | - | - | 360.00 | 360.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Leading with HOPE Cluster 3: Series 2: Good Call Batch 1 and Batch 2 | NEAPR | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/5/2023 | N/A | 6/5/2023 | 6/5/2023 | GoP | - | - | - | 1,200.00 | 1,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | DepEd 8125th Founding Anniversary and Advocacy Material for its District/GMS | ORD-PAU | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/7/2023 | N/A | 6/7/2023 | 6/7/2023 | GoP | - | - | - | na | na | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 125th DepEd Founding Anniversary | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 6/19/2023 | N/A | 6/19/2023 | 6/19/2023 | GoP | - | - | - | NA | NA | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Supply and Delivery of Plaque for the Various Programs, Projects, and Activities of DepEd-CAR Regional Office - 1st Semester FY 2023 | ASD | YES | NP-53.9 - Small Value Procurement | N/A | 12/21/2022 | N/A | 12/26/2023 | 12/26/2023 | 12/27/2023 | 12/28/2023 | 01/04/2023 | 01/05/2023 | 01/05/2023 | 01/06/2023 | Various dates from January to June 2023 (1st Semester) | Various dates from January to June 2023 (1st Semester) | GoP | 523,000.00 | 523,000.00 | - | - | - | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Contract Cost: 382,000.00 (Values Plaque Size) |
| 10000100001000 | Send-off program for ARD FEV | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/02/2023 | N/A | 02/04/2023 | 02/04/2023 | GoP | - | - | - | 1,150.00 | 1,150.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | For use during Womens Month cum RACAD/Nelson | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02/02/2023 | N/A | 02/04/2023 | 02/04/2023 | GoP | - | - | - | 9,200.00 | 9,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 35th DepEd-CAR Founding Anniversary | Admin-Propor | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04/11/2023 | N/A | 4/20/2023 | 4/20/2023 | GoP | - | - | - | 2,400.00 | 2,400.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2023 Academic Festiva | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/19/2023 | N/A | 4/28/2023 | 4/28/2023 | GoP | - | - | - | 27,850.00 | 27,850.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 35th founding anniversary celebrations | HRDO | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2023 | N/A | 05/04/2023 | 05/04/2023 | GoP | - | - | - | 9,200.00 | 9,200.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2023 CARAA/RAF. To be given to the Host of Venue | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/11/2023 | N/A | 05/12/2023 | 05/12/2023 | GoP | - | - | - | 4,600.00 | 4,600.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | 2023 RSPC - Additional | CLMD | | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05/12/2023 | N/A | 5/14/2023 | 5/14/2023 | GoP | - | - | - | 10,700.00 | 10,700.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| 10000100001000 | Procurement of Security Services for the FY 2023 | ASD | YES | Competitive Bidding | 10/21/2022 | 10/24/2022 | 11/02/2022 | 11/16/2022 | 11/16/2022 | 11/18/2022 | 12/27/2022 | 01/04/2023 | 01/09/2023 | 1/16/2023 | 1/19/2023 | for CY 2023 | for CY 2023 | GoP | 1,700,000.00 | 1,700,000.00 | - | - | - | - | Shorlog Foundation Bay Socod of the Philippines COA | 11/02/2022 | 11/02/2022 | 11/02/2022 | 11/02/2022 | 11/02/2022 | 11/02/2022 | Contract Amount: 1,641,364.08 (for CY 2023) |

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | Contract Cost (Php) | | | | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | | | | | | | |
|--|---|---------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|----------------------|------------|----|---------------------|-----------|----|---------------------------|-------------------------------|-------------------|------------------|----------------|-----------|---|--|--|--|--|--|--|--|
| | | | | | Pre-Proc Conference | Ads/Post of IB | 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 | | ABC (PHP) | | | Contract Cost (Php) | | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance (if applicable) | | | | | | |
| | | | | | | | | | | | | | | | | | | | Total | MOE | CO | Total | MOE | CO | | | | | | | | | | | | | | |
| 10000100001000 | Supply and Delivery of Cleaning Supplies and Materials for the NEAPR Dormitory | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06/08/2023 | 06/08/2023 | N/A | N/A | 6/13/2023 | N/A | 6/21/2023 | N/A | | | GoP | 40,150.00 | 40,150.00 | - | 26,100.00 | 26,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| 10000100001000 | | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06/08/2023 | 06/08/2023 | N/A | N/A | 6/13/2023 | N/A | 6/21/2023 | N/A | | | GoP | - | - | - | 2,760.00 | 2,760.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| 10000100001000 | Supply and Delivery of Biomatrix for the NEAPR | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/21/2023 | 6/21/2023 | 6/22/2023 | N/A | 6/23/2023 | N/A | 6/29/2023 | N/A | | | GoP | 30,000.00 | 30,000.00 | - | 18,216.00 | 18,216.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| 10000100001000 | Supply and Delivery of Washer and Dryer Machine of NEAPR Dorm | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | 2/17/2023 | N/A | 2/22/2023 | 2/22/2023 | N/A | N/A | 2/22/2023 | 2/23/2023 | 2/26/2023 | N/A | 03/05/2023 | 03/05/2023 | GoP | 100,000.00 | 100,000.00 | - | 68,705.00 | 68,705.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| 10000100001000 | Supply and Delivery of Construction and ICT Supplies and Equipment for NEAPR Dorm | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 6/13/2023 | 6/13/2023 | N/A | N/A | 6/14/2023 | N/A | | | | | GoP | 35,400.00 | 35,400.00 | - | 5,412.00 | 5,412.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| 10000100001000 | | | | | N/A | N/A | N/A | 6/13/2023 | 6/13/2023 | N/A | N/A | 6/14/2023 | N/A | | | | | GoP | - | - | - | 21,570.00 | 21,570.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | 0.00 | 1,2139,981.68 | | | | | | | | | | | | | | | | | | | |

Prepared by:

EDWARD C. MAGALGALIT, JR.
BAC Chairperson Secretariat

Recommended for Approval by:

RONAL B. CASTILLO, CESO V
BAC Chairperson/Assistant Regional Director

APPROVED:

ESTELA P. LEON-CARIÑO EdD., CESO III
HOPE/Regional Director

ANNEX B

(Department of Education - CAR, Regional Office) Procurement Monitoring Report as of June 30, 2023

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | 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 APP) | |
|--|---|--------------|--|-----------------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|---|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|------------|------------|---------------------|-----------|-----------|---------------------------|-------------------------------|--------------|----------------------|------------------|----------------|---|-----------|
| | | | | | Pre-Pric Conference | Ads/Post of IB | 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 | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | | Post Qual |
| 100001000010 | Supply and Delivery of Cleaning Supplies and Materials for the NEAPR Dormitory | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06/28/2023 | 06/26/2023 | N/A | N/A | 01/13/2023 | N/A | 02/11/2023 | N/A | | GGP | 40,150.00 | 40,150.00 | - | 26,100.00 | 26,100.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 100001000010 | | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 06/28/2023 | 06/26/2023 | N/A | N/A | 01/13/2023 | N/A | 02/11/2023 | N/A | | GGP | - | - | - | 2,780.00 | 2,780.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 100001000010 | Supply and Delivery of Biometrics for the NEAPR | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 02/11/2023 | 02/11/2023 | 02/22/2023 | N/A | 02/23/2023 | N/A | 02/23/2023 | N/A | | GGP | 30,000.00 | 30,000.00 | - | 18,218.00 | 18,218.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 100001000010 | Supply and Delivery of Printer and Crane Machine for NEAPR Zone | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | 2/17/2023 | N/A | 2/22/2023 | 2/22/2023 | N/A | N/A | 2/22/2023 | 2/23/2023 | 2/26/2023 | N/A | 03/05/2023 | 03/05/2023 | GGP | 100,000.00 | 100,000.00 | - | 68,705.00 | 68,705.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | |
| 100001000010 | Supply and Delivery of Construction and ICT Supplies and Equipment for NEAPR Zone | NEAPR | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | 01/19/2023 | 01/19/2023 | N/A | N/A | 01/14/2023 | N/A | | N/A | | GGP | 35,400.00 | 35,400.00 | - | 5,412.00 | 5,412.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 100001000010 | | | | | N/A | N/A | N/A | 01/19/2023 | 01/19/2023 | N/A | N/A | 01/14/2023 | N/A | | N/A | | GGP | - | - | - | 21,570.00 | 21,570.00 | - | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 0.00 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 12,139,961.68 | | | | |

Prepared by:


EDWARD C. MAGALALIT, JR.
 BAC Chairperson/Secretariat

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 BAC Chairperson/Assistant Regional Director

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