DEPARTMENT OF EDUCATION
Region I
Schools Division Office
San Carlos City (Pangasinan)

PROCUREMENT MONITORING REPORT FOR SECOND SEMESTER OF FY 2023 (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 (PhP)			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		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																																
310300100003000	PHOTOCOPYING AND DELIVERY OF ALS LEARNING RESOURCES/MODULES (ALS PSF)	CID	NO	NP-53.9 - Small Value Procurement	NA	07/05/23	NA	07/10/23	07/10/23	NA	NA	07/10/23	07/10/23	07/11/23	07/14/23	08/25/23	08/25/23	ROI-23-0681	97,380.00	97,380.00		97,380.00	97,380.00		NA	NA	NA	NA	NA	NA	IAR #-20230825-001	
310300100003000	PURCHASE AND DELIVERY OF ABARAY FOR THE 2023 ALS MOVING UP AND GRADUATION CEREMONY	CID	NO	NP-53.9 - Small Value Procurement	NA	07/05/23	NA	07/07/23	07/07/23	NA	NA	07/07/23	NA	07/11/23	NA	08/03/23	08/11/23	ROI-23-0681	30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		NA	NA	NA	NA	NA	NA	IAR #-20230807-002	
200000100010000	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE CELEBRATION OF 2023 NATIONAL DISASTER RESILIENCE MONTH (NDRM)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/07/23	NA	07/11/23	07/11/23	NA	NA	07/11/23	NA	07/14/23	NA	07/21/23	07/21/23	ROI-23-0519	4,090.00	4,090.00		4,082.50	4,082.50		NA	NA	NA	NA	NA	NA	IAR #-20230721-003	
200000100010000	PRINTING AND DELIVERY OF TARPAULIN FOR THE CELEBRATION OF 2023 NATIONAL DISASTER RESILIENCE MONTH (NDRM)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/08/23	NA	07/11/23	07/11/23	NA	NA	07/11/23	NA	07/18/23	NA	07/21/23	07/21/23	ROI-23-0519	1,000.00	1,000.00		1,000.00	1,000.00		NA	NA	NA	NA	NA	NA	IAR #-20230721-002	
200000100010000	PURCHASE AND DELIVERY OF MEALS FOR THE CELEBRATION OF 2023 NATIONAL DISASTER RESILIENCE MONTH (NDRM)	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/12/23	NA	07/14/23	07/14/23	NA	NA	07/14/23	NA	07/18/23	NA	07/21/23	07/21/23	ROI-23-0519	34,500.00	34,500.00		33,925.00	33,925.00		NA	NA	NA	NA	NA	NA	IAR #-20230721-001	
1101101	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE PROCESSING OF PROVIDENT DOCUMENTS AT ACCOUNTING OFFICE	OSDS	NO	NP-53.9 - Small Value Procurement	NA	07/17/23	NA	07/21/23	07/21/23	NA	NA	07/21/23	NA	07/24/23	NA	07/24/23	07/24/23	PROVIDENT FUND	32,895.00	32,895.00		30,505.00	30,505.00		NA	NA	NA	NA	NA	NA	IAR #-20230724-002	
5020200000	PURCHASE AND DELIVERY OF MEALS FOR TRAINING ON GENDER AND DEVELOPMENT (GAD) PLANNING AND BUDGETING	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/21/23	NA	07/24/23	07/24/23	NA	NA	07/24/23	NA	07/24/23	NA	08/07/23	08/07/23	GAS MOOE 2023	43,750.00	43,750.00		43,125.00	43,125.00		NA	NA	NA	NA	NA	NA	IAR #-20230807-001	
5020200000	PURCHASE AND DELIVERY OF SUPPLIES FOR TRAINING ON GENDER AND DEVELOPMENT (GAD) PLANNING AND BUDGETING	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/21/23	NA	07/24/23	07/24/23	NA	NA	07/24/23	NA	07/24/23	NA	08/07/23	08/07/23	GAS MOOE 2023	500.00	500.00		400.00	400.00		NA	NA	NA	NA	NA	NA	IAR #-20230807-002	
5020200000	PRINTING AND DELIVERY OF TARPAULIN FOR THE TRAINING ON GENDER AND DEVELOPMENT (GAD) PLANNING AND BUDGETING	SGOD	NO	NP-53.9 - Small Value Procurement	NA	07/21/23	NA	07/24/23	07/24/23	NA	NA	07/24/23	NA	07/24/23	NA	08/07/23	08/07/23	GAS MOOE 2023	500.00	500.00		500	500		NA	NA	NA	NA	NA	NA	IAR #-20230807-003	
200000100007000	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SOCIAL MOBILIZATION AND NETWORKING'S PROJECTS, PROGRAMS, AND ACTIVITIES	SGOD/SMN	NO	NP-53.9 - Small Value Procurement	NA	08/01/23	NA	08/07/23	08/07/23	NA	NA	08/07/23	NA	08/14/23	NA	08/25/23	08/25/23	OSEC 1-22-2863	1,254.00	1,254.00		1,254.00	1,254.00		NA	NA	NA	NA	NA	NA	IAR #-20230825-001	
5020301002	PURCHASE AND DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR DIVISION OFFICE (3RD QUARTER FY 2023)	OSDS	NO	Shopping	NA	08/03/23	NA	08/11/23	08/11/23	NA	NA	08/11/23	NA	08/14/23	NA	08/23/23	08/18/23	GAS MOOE 2023	49,995.00	49,995.00		48,995.00	48,995.00		NA	NA	NA	NA	NA	NA	IAR #-20230818-001	
200000100010000	PURCHASE AND DELIVERY OF MEAL AND SNACKS FOR THE ACTIVITY ON HIGH ANGLE RESCUE 101	SGOD	NO	NP-53.9 - Small Value Procurement	NA	08/04/23	NA	08/07/23	08/07/23	NA	NA	08/07/23	NA	08/14/23	NA	08/15/23	08/15/23	ROI-23-0519	8,083.80	8,083.80		7,965.00	7,965.00		NA	NA	NA	NA	NA	NA	IAR #-20230815-001	
310300100003000	MEALS FOR THE ALS IMPLEMENTERS (2023 ALS GRADUATION)	CID	NO	NP-53.9 - Small Value Procurement	NA	08/04/23	NA	08/08/23	08/08/23	NA	NA	08/08/23	NA	08/09/23	NA	08/11/23	08/11/23	ROI-23-0681	9,703.99	9,703.99		9,703.99	9,703.99		NA	NA	NA	NA	NA	NA	IAR #-20230811-001	
310300100003000	PURCHASE AND DELIVERY OF TARPAULIN FOR THE ALS GRADUATION AND MOVING UP CEREMONIES	CID	NO	NP-53.9 - Small Value Procurement	NA	08/04/23	NA	08/08/23	08/08/23	NA	NA	08/08/23	NA	08/09/23	NA	08/11/23	08/11/23	ROI-23-0681	10,296.00	10,296.00		10,296.00	10,296.00		NA	NA	NA	NA	NA	NA	IAR #-20230811-002	
5029907099	PURCHASE AND DELIVERY OF NATIONAL DAILY PAPER & WEEKLY PERIODICAL FOR SDO SAN CARLOS CITY FOR FY 2023	CID	NO	NP-53.9 - Small Value Procurement	NA	08/23/23	NA	08/29/23	08/29/23	NA	NA	08/29/23	NA	08/30/23	NA	12/04/23	12/29/23	GAS MOOE 2023	2,384.00	2,384.00		2,384.00	2,384.00		NA	NA	NA	NA	NA	NA	IAR #-20230830-001	
200000100010000	SUPPLY AND DELIVERY OF MEAL AND SNACKS FOR THE CONTIGENCY PLANNING ON FIRE SAFETY AND PREVENTION	SGOD	NO	NP-53.9 - Small Value Procurement	NA	08/24/23	NA	08/29/23	08/29/23	NA	NA	08/29/23	NA	08/30/23	NA	08/31/23	08/31/23	ROI-23-0519	25,500.00	25,500.00		24,650.00	24,650.00		NA	NA	NA	NA	NA	NA	IAR #-20230831-001	
5021306001	200,000 KM PREVENTIVE MAINTENANCE FOR THE DIVISION SERVICE VEHICLE (TOYOTA AVANZA WITH PLATE NUMBER: SHY 572)	OSDS	NO	NP-53.9 - Small Value Procurement	NA	07/31/23	NA	09/05/23	09/05/23	NA	NA	09/05/23	09/05/23	09/06/23	09/08/23	09/28/23	09/28/23	GAS MOOE 2023	65,016.00	65,016.00		65,016.00	65,016.00		NA	NA	NA	NA	NA	NA	IAR #-20230928-001	

5020301002	SUPPLIES USE FOR PROJECT UP MOTORCADE	CID	NO	NP-53.9 - Small Value Procurement	NA	09/06/23	NA	09/11/23	09/11/23	NA	NA	09/11/23	NA	09/12/23	NA	09/14/23	09/15/23	GAS-MOOE-2023	4,200.00	4,200.00		4,200.00	4,200.00		NA	NA	NA	NA	NA	NA	IAR #-20230915-003	
5020301002	TARPAULIN USE FOR PROJECT UP MOTORCADE	CID	NO	NP-53.9 - Small Value Procurement	NA	09/06/23	NA	09/11/23	09/11/23	NA	NA	09/11/23	NA	09/12/23	NA	09/15/23	09/15/23	GAS-MOOE-2023	1,944.00	1,944.00		1,944.00	1,944.00		NA	NA	NA	NA	NA	NA	IAR #-20230915-002	
5020305000	MEALS USE FOR PROJECT UP MOTORCADE	CID	NO	NP-53.9 - Small Value Procurement	NA	09/06/23	NA	09/11/23	09/11/23	NA	NA	09/11/23	NA	09/12/23	NA	09/15/23	09/15/23	GAS-MOOE-2023	8,700.00	8,700.00		8,700.00	8,700.00		NA	NA	NA	NA	NA	NA	IAR #-20230915-001	
200000100010000	PURCHASE AND DELIVERY OF IEC MATERIAL FOR PREPAREDNESS AND RESPONSE MEASURES	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/08/23	NA	09/12/23	09/12/23	NA	NA	09/12/23	NA	09/12/23	NA	09/18/23	09/18/23	ROI-23-0519	1,432.50	1,432.50		1,432.50	1,432.50		NA	NA	NA	NA	NA	NA	IAR #-20230918-001	
200000100007000	PURCHASE AND DELIVERY OF SNACKS FOR RECOGNITION AND APPRECIATION PROGRAM FOR SCHOOL PTA PRESIDENTS AND SCHOOL HEAD ADVISERS	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/12/23	NA	09/18/23	09/18/23	NA	NA	09/18/23	NA	09/19/23	NA	09/20/23	09/20/23	ROI-23-1107	9,285.00	9,285.00		9,285.00	9,285.00		NA	NA	NA	NA	NA	NA	IAR #-20230920-001	
310300100005000	PURCHASE AND DELIVERY OF MEALS AND SNACKS FOR THE CONFERENCE - WORKSHOP OF RECEIVING TEACHERS ON ASSESSMENT AND ACCOMMODATION OF LWDs	CID	NO	NP-53.9 - Small Value Procurement	NA	09/14/23	NA	09/19/23	09/19/23	NA	NA	09/19/23	09/20/23	09/21/23	09/26/23	09/29/23	09/29/23 10/13,17/23	ROI-23-0795	80,000.00	80,000.00		79,800.00	79,800.00		NA	NA	NA	NA	NA	NA	IAR #-20230929-001	
310300100005000	REBIDDING OF THE PURCHASE AND DELIVERY OF TARPAULIN FOR CONFERENCE-WORKSHOP OF RECEIVING TEACHERS ON ASSESSMENT AND ACCOMMODATION OF LWDS	CID	NO	NP-53.9 - Small Value Procurement	NA	09/14/23	NA	09/19/23	09/19/23	NA	NA	09/19/23	NA	09/27/23	NA	09/29/23	09/29/23	ROI-23-0795	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	IAR #-20230929-003	
310300100005000	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR CONFERENCE-WORKSHOP OF RECEIVING TEACHERS ON ASSESSMENT AND ACCOMMODATION OF LWDs	CID	NO	NP-53.9 - Small Value Procurement	NA	09/14/23	NA	09/19/23	09/19/23	NA	NA	09/19/23	NA	09/27/23	NA	09/27/23	09/29/23	ROI-23-0795	13,400.00	13,400.00		12,478.00	12,478.00		NA	NA	NA	NA	NA	NA	IAR #-20230927-002	
5020306000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE WORLD TEACHERS' DAY CELEBRATION ON OCTOBER 5, 2023	SGOD	NO	NP-53.9 - Small Value Procurement	NA	09/21/23	NA	09/25/23	09/25/23	NA	NA	09/25/23	09/26/23	09/27/23	10/03/23	09/27/23	10/05/23	GAS-MOOE-2023	64,000.00	64,000.00		63,520.00	63,520.00		NA	NA	NA	NA	NA	NA	IAR #-20230927-001	
310400100001000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE CONDUCT SBFP ORIENTATION ON SEPTEMBER 27, 2023	SGOD-MEDICAL	NO	NP-53.9 - Small Value Procurement	NA	09/20/23	NA	09/25/23	09/25/23	NA	NA	09/25/23	09/26/23	09/26/23	09/26/23	09/27/23	09/27/23	OSEC-1-23-0612	69,200.00	69,200.00		68,854.00	68,854.00		NA	NA	NA	NA	NA	NA	IAR #-20230927-001	
310400100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND MATERIALS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM	SGOD-MEDICAL	NO	NP-53.9 - Small Value Procurement	NA	09/20/23	NA	09/25/23	09/25/23	NA	NA	09/25/23	NA	09/27/23	NA	09/27/23	09/27/23	OSEC-1-23-0612	30,802.00	30,802.00		27,035.00	27,035.00		NA	NA	NA	NA	NA	NA	IAR #-20230927-002	
310300100003000	PURCHASE AND DELIVERY OF LEARNING RESOURCES IN THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP)	CID	NO	Competitive bidding	9/13/2023	09/19/23	9/27/2023	10/10/23	10/10/23	10/10/23	NA	10/17/23	10/23/23	10/27/23	10/31/23	12/04/23	12/04/23	ROI-22-0335	1,560,685.50	1,560,685.50		1,502,655.00	1,502,655.00		3	09/22/23	09/22/23	09/22/23	09/22/23	09/22/23	12/04/23	
5020201002	SUPPLY AND DELIVERY OF TABLET FOR HRD SECTION CHARGED FROM HRD FUNDS 2022	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	NA	09/26/23	NA	10/02/23	10/02/23	NA	NA	10/02/23	NA	10/09/23	NA	10/20/23	10/18/23	HRD GAA 2022	45,000.00	45,000.00		44,800.00	44,800.00		NA	NA	NA	NA	NA	NA	IAR #-20231018-001	
5020201002	SUPPLY AND DELIVERY OF CERTIFICATE HOLDER FOR HRD SECTION FROM HRD FUNDS 2022	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	NA	09/26/23	NA	10/02/23	10/02/23	NA	NA	10/02/23	NA	10/09/23	NA	10/12/23	10/12/23	HRD GAA 2022	2,350.00	2,350.00		2,115.00	2,115.00		NA	NA	NA	NA	NA	NA	IAR #-20231012-001	
100000100001000	SUPPLY AND DELIVERY OF JANITORIAL AND VEHICLE SUPPLIES FOR DIVISION OFFICE (4TH QUARTER FY 2023)	OSDS-SUPPLY	NO	NP-53.9 - Small Value Procurement	NA	10/05/23	NA	10/09/23	10/09/23	NA	NA	10/09/23	NA	10/11/23	NA	10/18/23	10/18/23	OSEC-1-23-3448	49,993.00	49,993.00		47,487.00	47,487.00		NA	NA	NA	NA	NA	NA	IAR #-20231018-001	
310100100003000	PRINTING AND DELIVERY OF BRIDGING PRIMER II	CID-PSDS	NO	NP-53.9 - Small Value Procurement	NA	10/05/23	NA	10/09/23	10/09/23	NA	NA	10/09/23	11/06/23	11/06/23	11/06/23	11/24/23	11/24/23	ROI-23-1459	269,032.50	269,032.50		269,032.50	269,032.50		NA	NA	NA	NA	NA	NA	IAR #-20231124-001	
200000100010000	SUPPLY AND DELIVERY OF MATERIALS FOR THE CAPACITY BUILDING ON BASIC LIFE SUPPORT	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	10/05/23	NA	10/09/23	10/09/23	NA	NA	10/09/23	NA	10/11/23	NA	10/17/23	10/17/23	ROI-23-1429	19,500.00	19,500.00		16,447.20	16,447.20		NA	NA	NA	NA	NA	NA	IAR #-20231017-002	
200000100010000	PRINTING AND DELIVERY OF TARPAULIN FOR THE CAPACITY BUILDING ON BASIC LIFE SUPPORT	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	10/05/23	NA	10/09/23	10/09/23	NA	NA	10/09/23	NA	10/11/23	NA	10/17/23	10/17/23	ROI-23-1429	1,500.00	1,500.00		1,500.00	1,500.00		NA	NA	NA	NA	NA	NA	IAR #-20231017-003	
200000100010000	REBIDDING OF THE SUPPLY AND DELIVERY OF EMERGENCY PREPAREDNESS BAG WITH CONTENTS	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	10/26/23	NA	11/06/23	11/06/23	NA	NA	11/06/23	11/14/23	11/14/23	11/14/23	12/18/23	12/18/23	ROI-23-1429	140,000.00	140,000.00		133,000.00	133,000.00		NA	NA	NA	NA	NA	NA	IAR #-20231121-001	
200000100010000	SUPPLY OF MEALS AND SNACKS INCLUSIVE OF VENUE FOR THE CAPABILITY BUILDING ON BASIC LIFE SUPPORT	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	10/05/23	NA	10/09/23	10/09/23	NA	NA	10/09/23	10/10/23	10/11/23	10/17/23	09/27/23	10/17,18,19/23	ROI-23-1429	337,500.00	337,500.00		337,500.00	337,500.00		NA	NA	NA	NA	NA	NA	IAR #-20230927-002	
310300100003000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DEVELOPMENT OF MULTIMEDIA LEARNING RESOURCES	CID-LR	NO	NP-53.9 - Small Value Procurement	NA	10/06/23	NA	10/11/23	10/11/23	NA	NA	10/11/23	10/17/23	10/13/23	10/17/23	11/15/23	11/15,16,17/23 11/22,23,34/23 12/07-09/23	ROI-23-0279	169,200.00	169,200.00		164,265.00	164,265.00		NA	NA	NA	NA	NA	NA	IAR #-20231115-001	

310300100003000	REBIDDING OF THE SUPPLY AND DELIVERY OF MULTIMEDIA DEVICES AND ACCESSORIES FOR THE DEVELOPMENT OF MULTIMEDIA LEARNING RESOURCES	CID-LR	NO	NP-53.9 - Small Value Procurement	NA	10/20/23	NA	10/24/23	10/24/23	NA	NA	10/24/23	10/24/23	10/27/23	10/27/23	11/06/23	11/06/23	ROI-23-0279	141,146.81	141,146.81		141,090.00	141,090.00		NA	NA	NA	NA	NA	NA	IAR #-20231106-001	
310300100003000	SUPPLY AND DELIVERY OF MATERIALS FOR THE DEVELOPMENT OF MULTIMEDIA LEARNING RESOURCES	CID-LR	NO	NP-53.9 - Small Value Procurement	NA	10/06/23	NA	10/11/23	10/11/23	NA	NA	10/11/23	NA	10/13/23	NA	10/19/23	10/19/23	ROI-23-0279	14,387.50	14,387.50		11,655.00	11,655.00		NA	NA	NA	NA	NA	NA	IAR #-20231019-001	
100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR DIVISION OFFICE (4TH QUARTER FY 2023)	OSDS-SUPPLY	NO	Shopping	NA	10/10/23	NA	10/16/23	10/16/23	NA	NA	10/16/23	NA	10/18/23	NA	10/27/23	10/27/23	OSEC-1-23-3448	49,996.00	49,996.00		46,196.00	46,196.00		NA	NA	NA	NA	NA	NA	IAR #-20231027-001	
310300100003000	SUPPLY AND DELIVERY OF SNACKS FOR THE LAC SESSION OF ALS TEACHERS/IMPLEMENTERS (ALS PSF)	CID-ALS/EPS	NO	NP-53.9 - Small Value Procurement	NA	10/10/23	NA	10/16/23	10/16/23	NA	NA	10/16/23	NA	10/18/23	NA	10/20/23	10/20, 27/23 11/10, 24/23 12/1, 7/23	ROI-23-0681	12,000.00	12,000.00		10,300.00	10,300.00		NA	NA	NA	NA	NA	NA	IAR #-20231020-001	
310500100001000	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR THE DIVISION TRAINING ON ADDRESSING READING GAPS FOR OPTIMUM LEARNING IN THE NEW NORMAL ON OCT. 27-29, 2023	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	10/11/23	NA	10/17/23	10/17/23	NA	NA	10/17/23	10/25/23	10/25/23	10/25/23	10/27,28,29/2023	10/26/23	ROI-22-0264	228,600.00	228,600.00		227,838.00	227,838.00		NA	NA	NA	NA	NA	NA	IAR # 20231026-001	
310500100001000	SUPPLY AND DELIVERY OF TRAINING MATERIALS FOR THE DIVISION TRAINING ON ADDRESSING READING GAPS FOR OPTIMUM LEARNING IN THE NEW NORMAL ON OCT. 27-29, 2023	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	10/11/23	NA	10/17/23	10/17/23	NA	NA	10/17/23	10/19/23	10/19/23	10/19/23	10/26/23	10/26/23	ROI-22-0264	86,385.00	86,385.00		85,335.00	85,335.00		NA	NA	NA	NA	NA	NA	IAR #-20231026-003	
310500100001000	SUPPLY AND DELIVERY OF TARPAULIN FOR THE DIVISION TRAINING ON ADDRESSING READING GAPS FOR OPTIMUM LEARNING IN THE NEW NORMAL ON OCT. 27-29, 2023	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	10/11/23	NA	10/17/23	10/17/23	NA	NA	10/17/23	NA	10/20/23	NA	10/26/23	10/26/23	ROI-22-0264	1,890.00	1,890.00		1,890.00	1,890.00		NA	NA	NA	NA	NA	NA	IAR #-20231026-002	
5021304099	PERIODIC MAINTENANCE OF AIR-CONDITIONING UNITS AT THE DIVISION OFFICE SECOND SEMESTER FY 2023	OSDS-SUPPLY	NO	NP-53.9 - Small Value Procurement	NA	10/13/23	NA	10/19/23	10/19/23	NA	NA	10/19/23	NA	10/20/23	NA	11/06/23	11/06/23	GAS-MOOE 2023	36,400.00	36,400.00		36,400.00	36,400.00		NA	NA	NA	NA	NA	NA	IAR #-20231106-003	
5020201002	SUPPLY OF MEALS AND SNACKS FOR THE NON-RESIDENTIAL DIVISION TRAINING ON HIGHER-ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGE FOR GRADE 9-10 ENGLISH, SCIENCE AND MATH TEACHERS ON DECEMBER 4-6,2023	CID-EPS	NO	Competitive Bidding	10/12/23	10/20/23	10/31/23	11/14/23	11/14/23	11/14/23	11/15/23	11/20/23	11/20/23	11/23/23	11/24/23	12/04,05,06/2023	12/04,05,06/2023	2023 HRTD Fund	858,000.00	858,000.00		858,000.00	858,000.00		3	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23	12/04,05,06/2023	2023 HRTD Fund
5020201002	SUPPLY OF MEALS AND SNACKS FOR THE NON-RESIDENTIAL DIVISION TRAINING ON HIGHER-ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGE FOR GRADE 9-10 ENGLISH, SCIENCE AND MATH TEACHERS ON DECEMBER 4-6,2023	CID-EPS	NO	Competitive Bidding	10/12/23	10/21/23	10/31/23	11/14/23	11/14/23	11/14/23	11/15/23	11/20/23	11/20/23	11/24/23	11/24/23	11/29/23	11/29/23	2023 HRTD Fund	47,562.00	47,562.00		46,745.00	46,745.00		3	10/24/23	10/24/23	10/24/23	10/24/23	10/24/23	IAR#20231129/2023	2023 HRTD Fund
310400100001000	SUPPLY AND DELIVERY OF TARPAULINS FOR SBFP DROP OFF POINTS FOR SY 2023-2024	SGOD-MEDICAL	NO	NP-53.9 - Small Value Procurement	NA	10/23/23	NA	10/27/23	10/27/23	NA	NA	10/27/23	NA	11/03/23	NA	11/06/23	11/06/23	OSEC-1-23-0612	3,280.00	3,280.00		3,280.00	3,280.00		NA	NA	NA	NA	NA	NA	IAR #-20231106-002	
100000100001000	REPAIR OF AIRCONDITIONING SYSTEM OF DIVISION VEHICLE-TOYOTA AVANZA WITH PLATE NUMBER: SHY 572	OSDS-ADMIN	NO	NP-53.9 - Small Value Procurement	NA	10/23/23	NA	10/27/23	10/27/23	NA	NA	10/27/23	NA	11/03/23	NA	11/14/23	11/14/23	OSEC-1-23-3448	35,300.00	35,300.00		33,800.00	33,800.00		NA	NA	NA	NA	NA	NA	IAR #-20231114-001	
100000100001000	GENERAL MAINTENANCE AND TOTAL BODY REPAIR OF DIVISION VEHICLE-MITSUBISHI L300 WITH PLATE NUMBER: SHV 491	OSDS-ADMIN	NO	NP-53.9 - Small Value Procurement	NA	10/26/23	NA	11/06/23	11/06/23	NA	NA	11/06/23	11/16/23	11/08/23	11/16/23	12/26/23	12/28/23	OSEC-1-23-3448	150,180.00	150,180.00		149,580.00	149,580.00		NA	NA	NA	NA	NA	NA	IAR #-20231228-001a	
200000100010000	SUPPLY AND DELIVERY OF MATERIALS FOR THE TRAINING-WORKSHOP ON THE ENHANCEMENT OF OFFICE AND SCHOOL CONTINGENCY PLANS	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	10/26/23	NA	11/06/23	11/06/23	NA	NA	11/06/23	NA	11/08/23	NA	11/23/23	11/23/23	ROI-23-1429	12,500.00	12,500.00		11,053.00	11,053.00		NA	NA	NA	NA	NA	NA	IAR #-20231123-002	
200000100010000	PRINTING AND DELIVERY OF TARPAULIN FOR THE TRAINING-WORKSHOP ON THE ENHANCEMENT OF OFFICE AND SCHOOL CONTINGENCY PLANS	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	10/26/23	NA	11/06/23	11/06/23	NA	NA	11/06/23	NA	11/08/23	NA	12/11/23	12/11/23	ROI-23-1429	500.00	500.00		500.00	500.00		NA	NA	NA	NA	NA	NA	IAR #-20231211-001	
310300100005000	PURCHASE AND DELIVERY OF SNACKS FOR THE SEMINAR ON OCCUPATIONAL THERAPY FOR SPED TEACHERS	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	11/03/23	NA	11/08/23	11/08/23	NA	NA	11/08/23	NA	11/09/23	NA	11/17/23	11/16/23	ROI-23-0795	8,000.00	8,000.00		7,200.00	7,200.00		NA	NA	NA	NA	NA	NA	IAR #-20231117-001	
310300100005000	PURCHASE AND DELIVERY OF MEALS AND SNACKS FOR THE UPSKILLING OF TEACHERS ON FILIPINO SIGN LANGUAGE	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	11/03/23	NA	11/08/23	11/08/23	NA	NA	11/08/23	NA	11/09/23	NA	11/16/23	11/16/23	ROI-23-0795	16,000.00	16,000.00		15,200.00	15,200.00		NA	NA	NA	NA	NA	NA	IAR #-20231116-001	

310300100005000	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE SEMINAR ON OCCUPATIONAL THERAPY FOR SPED TEACHERS	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	11/03/23	NA	11/08/23	11/08/23	NA	NA	11/08/23	NA	11/09/23	NA	11/14/23	11/14/23	ROI-23-0795	2,000.00	2,000.00		1,999.00	1,999.00		NA	NA	NA	NA	NA	NA	IAR #-20231114-001	
310200100003000	PURCHASE AND DELIVERY OF SCIENCE AND MATHEMATICS TOOLS AND EQUIPMENT FOR 13 JUNIOR HIGH SCHOOL AND 1 SENIOR HIGH SCHOOL	CID-EPS	NO	Competitve bidding	10/31/23	11/09/23	11/17/2023	12/01/23	12/01/23	12/01/23	12/05/23	12/05/23	12/06/23	12/12/23	12/12/23	12/29/23	12/29/23	OSEC -1-22-0011	870,020.50	870,020.50		590,780.00	590,780.00		3	11/15/23	11/15/23	11/15/23	11/15/23	11/15/23	12/29/23	
200000100009000	MEALS AND SNACKS OF THE PARTICIPANTS OF THE TRAINING WORKSHOP ON ESTABLISHING CHILD PROTECTION COMMITTEE ON NOVEMBER 28-29, 2023	SGOD-YOUTH FORMATION	NO	NP-53.9 - Small Value Procurement	NA	11/09/23	NA	11/14/23	11/14/23	NA	NA	11/14/23	NA	11/28/23	NA	12/06/23	12/06/23 12/07/23	ROI-23-1415	39,600.00	39,600.00		37,800.00	37,800.00		NA	NA	NA	NA	NA	NA	IAR #-20231206-001	
200000100009000	PRINTING AND DELIVERY OF TARPAULIN FOR THE TRAINING WORKSHOP ON ESTABLISHING CHILD PROTECTION COMMITTEE	SGOD-YOUTH FORMATION	NO	NP-53.9 - Small Value Procurement	NA	11/09/23	NA	11/14/23	11/14/23	NA	NA	11/14/23	NA	11/28/23	NA	11/20/23	11/20/23	ROI-23-1415	600.00	600.00		600.00	600.00		NA	NA	NA	NA	NA	NA	IAR #-20231120-004	
200000100009000	SUPPLY AND DELIVERY OF MATERIALS FOR THE TRAINING WORKSHOP ON ESTABLISHING CHILD PROTECTION COMMITTEE	SGOD-YOUTH FORMATION	NO	NP-53.9 - Small Value Procurement	NA	11/09/23	NA	11/14/23	11/14/23	NA	NA	11/14/23	NA	11/20/23	NA	12/05/23	12/05/23	ROI-23-1415	2,265.00	2,265.00		2,229.00	2,229.00		NA	NA	NA	NA	NA	NA	IAR #-20231205-001	
100000100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR DIVISION OFFICE - 4TH QUARTER FY 2023 (SAVINGS)	OSDS-SUPPLY	NO	Shopping	NA	11/09/23	NA	11/14/23	11/14/23	NA	NA	11/14/23		11/20/23		12/01/23	12/01/23	OSEC-1-23-3448	16,066.00	16,066.00		16,066.00	16,066.00		NA	NA	NA	NA	NA	NA	IAR #-20231201-001	
100000100001000	REBIDDING OF THE SUPPLY AND DELIVERY OF PEST CONTROL MATERIALS AND SERVICES FOR PEST CONTROL OF DIVISION OFFICE	OSDS-ADMIN	NO	NP-53.9 - Small Value Procurement	NA	11/20/23	NA	11/24/23	11/24/23	NA	NA	11/24/23	12/07/23	12/01/23	12/07/23	12/10/23	12/10/23	OSEC-1-23-3448	98,600.00	98,600.00		96,600.00	96,600.00		NA	NA	NA	NA	NA	NA	IAR #-20231210-001	
200000100010000	SUPPLY OF MEALS AND SNACKS INCLUSIVE OF VENUE AND ACCOMMODATION FOR THE WRITESHOP ON OFFICE AND SCHOOL CONTINGENCY PLANS	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	11/14/23	NA	11/20/23	11/20/23	NA	NA	11/20/23	11/28/23	11/24/23	11/28/23	12/11,12,13/2	12/11,12,13/2	ROI-23-1429	557,798.40	557,798.40		556,875.00	556,875.00		NA	NA	NA	NA	NA	NA	IAR #-20231211-001A	
5020321011	PURCHASE AND DELIVERY OF ALL-IN-ONE PRINTER FOR SDO-ACCOUNTING SECTION	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	11/20/23	NA	11/24/23	11/24/23	NA	NA	11/24/23	NA	11/30/23	NA	12/15/23	12/15/23	GAS MOOE 2023	36,000.00	36,000.00		34,090.00	34,090.00		NA	NA	NA	NA	NA	NA	IAR #-20231215-001a	
310100100007000	REBIDDING OF THE PRINTING AND DELIVERY OF PRIMER: PHONICS AND WORD RECOGNITION	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	12/06/23	NA	12/12/23	12/12/23	NA	NA	12/12/23	NA	12/14/23	NA	01/01/24	01/02/24	ROI-22-0198	21,000.00	21,000.00		21,000.00	21,000.00		NA	NA	NA	NA	NA	NA	IAR #-20240102-001	
200000100007000	SUPPLY AND DELIVERY OF MATERIALS FOR BUILDING PARTNERSHIPS AND LINKAGES PROGRAM	SGOD-SMN	NO	NP-53.9 - Small Value Procurement	NA	12/07/23	NA	12/13/23	12/13/23	NA	NA	12/13/23	12/15/23	12/15/23	12/15/23	12/28/23	12/28/23	ROI-23-1717	89,495.00	89,495.00		84,245.00	84,245.00		NA	NA	NA	NA	NA	NA	IAR #-20231228-001	
5020200000	PURCHASE AND DELIVERY OF MEALS FOR THE GENDER AND DEVELOPMENT TRAINING PROGRAM OF SDO SCC PERSONNEL CUM TEAM BUILDING	SGOD-SMN	NO	NP-53.9 - Small Value Procurement	NA	12/07/23	NA	12/11/23	12/11/23	NA	NA	12/11/23	NA	12/15/23	NA	12/15/23	12/22/23	GAS MOOE 2023	75,000.00	75,000.00		75,000.00	75,000.00		NA	NA	NA	NA	NA	NA	IAR #-20231215-004	
310300100005000	PURCHASE AND DELIVERY SNACKS FOR MEETING OF SCHOOL HEADS AND SPED FOCAL PERSONS	CID-EPS	NO	NP-53.9 - Small Value Procurement	NA	12/11/23	NA	12/15/23	12/15/23	NA	NA	12/15/23	NA	12/18/23	NA	12/20/23	12/20/23	ROI-23-0759	10,000.00	10,000.00		9,500.00	9,500.00		NA	NA	NA	NA	NA	NA	IAR #-20231220-001	
5020200000	SUPPLY AND DELIVERY OF ITEMS FOR REWARDS DURING THE "EMPOWERING HER TOMORROW: A GENDER AND DEVELOPMENT TRAINING PROGRAM OF SDO SCC PERSONNEL CUM TEAM BUILDING"	SGOD-SMN	NO	NP-53.9 - Small Value Procurement	NA	12/13/23	NA	12/18/23	12/18/23	NA	NA	12/18/23		12/19/23		12/22/23	12/22/23	GAS MOOE 2023	182,550.00	182,550.00		182,550.00	182,550.00		NA	NA	NA	NA	NA	NA	IAR #-20231222-002	
5020200000	PURCHASE AND DELIVERY OF MEALS FOR THE ACTIVITY "CHAMPIONING THE SENIOR CITIZENS OF SDO SAN CARLOS CITY"	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	NA	12/12/23	NA	12/18/23	12/18/23	NA	NA	12/18/23	NA	12/19/23	NA	12/21/23	12/21/23	GAS MOOE 2023	35,750.00	35,750.00		35,750.00	35,750.00		NA	NA	NA	NA	NA	NA	IAR #-20231221-001	
5020200000	REBIDDING OF THE SUPPLY AND DELIVERY OF GIFT PACKS FOR CHAMPIONING THE SENIOR CITIZENS OF SDO SAN CARLOS CITY	SGOD-HRD	NO	NP-53.9 - Small Value Procurement	NA	12/18/23	NA	12/22/23	12/22/23	NA	NA	12/22/23	NA	12/22/23	NA	12/22/23	12/22/23	GAS MOOE 2023	26,455.00	26,455.00		26,455.00	26,455.00		NA	NA	NA	NA	NA	NA	IAR #-20231222-001	
200000100010000	SUPPLY AND DELIVERY OF MATERIALS FOR THE DEVELOPMENT OF PUBLIC SERVICE CONTINUITY PLAN	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	12/15/23	NA	12/19/23	12/19/23	NA	NA	12/19/23	NA	12/21/23	NA	01/04/24	01/04/24	ROI-23-1429	19,755.00	19,755.00		17,932.50	17,932.50		NA	NA	NA	NA	NA	NA	IAR #-20240104-002	
200000100010000	PRINTING AND DELIVERY OF TARPAULIN FOR THE DEVELOPMENT OF PUBLIC SERVICE CONTINUITY PLAN	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	12/15/23	NA	12/19/23	12/19/23	NA	NA	12/19/23	NA	12/21/23	NA	01/05/24	01/05/24	ROI-23-1429	500.00	500.00		500.00	500.00		NA	NA	NA	NA	NA	NA	IAR #-20240105-001	
																		Total Alloted Budget of Procurement Activities		**7,080,754.50**												
																		Total Contract Price of Procurement Actitvites Conducted		**6,683,865.19**												
																		Total Savings (Total Alloted Budget - Total Contract Price)		**396,889.31**												

ONGOING PROCUREMENT ACTIVITIES

310400100001000	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (IRON FORTIFIED RICE) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2023-2024	CID	NO	Competitive Bidding	8/23/2023	08/30/23	09/07/23	09/20/23	09/20/23	09/20/23	NA	09/27/23	09/28/23	10/05/23	10/08/23	ongoing	ongoing	ROI-23-0213	692,802.00	692,802.00		692,802.00	692,802.00		3	08/31/23	08/31/23	08/31/23	08/31/23	08/31/23	Ongoing	SARO received 2/22/2023
310400100001000	LOT A-SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (ENHANCED NUTRIBUN) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2023-2024	SGOD-MEDICAL	NO	Competitive Bidding	08/23/23	10/17/23	11/07/23	11/07/23	11/07/23	11/07/23	NA	11/08/23	11/08/23	11/10/23	11/10/23	ongoing	ongoing	ROI-23-0213	2,001,654.00	2,001,654.00		2,001,654.00	2,001,654.00		3	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	Ongoing	SARO received 2/22/2023
310400100001000	LOT B-SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (ENHANCED NUTRIBUN) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2023-2024	SGOD-MEDICAL	NO	Competitive Bidding	08/23/23	10/17/23	11/07/23	11/07/23	11/07/23	11/07/23	NA	11/08/23	11/08/23	11/09/23	11/10/23	Ongoing	Ongoing	ROI-23-0213	1,840,248.00	1,840,248.00		1,840,248.00	1,840,248.00		3	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	Ongoing	SARO received 2/22/2023
310400100001000	LOT A-SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (MONGO BEANS FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2023-2024	SGOD-MEDICAL	NO	Competitive Bidding	08/23/23	10/17/23	11/07/23	11/07/23	11/07/23	11/07/23	NA	11/08/23	11/10/23	11/14/23	11/14/23	Ongoing	Ongoing	ROI-23-0213	1,448,586.00	1,448,586.00		1,356,037.45	1,356,037.45		3	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	Ongoing	SARO received 2/22/2023
310400100001000	LOT B-SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (BANANA SABA) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2023-2024	SGOD-MEDICAL	NO	Competitive Bidding	08/23/23	10/17/23	11/07/23	11/07/23	11/07/23	11/07/23	NA	11/08/23	11/08/23	11/10/23	11/10/23	Ongoing	Ongoing	ROI-23-0213	755,784.00	755,784.00		755,784.00	755,784.00		3	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	Ongoing	SARO received 2/22/2023
310400100001000	LOT C-SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS (FRESH EGGS) FOR THE IMPLEMENTATION OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOR SY 2023-2024	SGOD-MEDICAL	NO	Competitive Bidding	08/23/23	10/17/23	11/07/23	11/07/23	11/07/23	11/07/23	NA	11/08/23	11/08/23	11/09/23	11/10/23	ongoing	ongoing	ROI-23-0213	818,766.00	818,766.00		818,766.00	818,766.00		3	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	Ongoing	SARO received 2/22/2023
5021203000	EARLY PROCUREMENT ACTIVITY: PROCUREMENT OF SECURITY SERVICES FOR SCHOOLS DIVISION OFFICE OF SAN CARLOS CITY, PANGASINAN (APPLICABLE PERIOD - JANUARY 01, 2024 TO DECEMBER 31, 2024)	OSDS/AO	YES	Competitive Bidding	10/10/23	10/17/23	10/25/23	11/.07/2023	11/.07/2023	11/.07/2023	11/15/23	11/20/23	12/28/23	12/29/23	12/29/23	ongoing	ongoing	GAA-GAS 2024	336,000.00	336,000.00		336,000.00	336,000.00		3	10/19/23	10/19/23	10/19/23	10/19/23	10/19/23	Ongoing	
31030010003000	REBIDDING OF THE PURCHASE AND DELIVERY OF ADDITIONAL SMART TV FOR THE PROVISION OF LEARNING RESOURCES IN THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP)	CID-LR	NO	NP-53.9 - Small Value Procurement	NA	12/06/23	NA	12/11/23	12/11/23	NA	NA	12/11/23	12/18/23	12/14/23	12/18/23	Not yet delivered	Not yet delivered	ROI-22-0517	65,730.48	65,730.48		65,724.48	65,724.48		NA	NA	NA	NA	NA	NA	Not yet delivered	
5021304000	PROPOSED REPAIR AND REHABILITATION OF DIVISION OFFICE (FEMALE CR 1ST FLOOR)	OSDS-ADMIN	NO	NP-53.9 - Small Value Procurement	NA	11/30/23	NA	12/07/23	12/07/23	NA	12/13/23	12/13/23	12/21/23	01/05/24	01/05/24	Ongoing	Ongoing	GAS MOOE 2023	70,749.66	70,749.66		70,645.74	70,645.74		NA	NA	NA	NA	NA	NA	Ongoing	
310300100003000	PURCHASE AND DELIVERY OF ADDITIONAL LEARNING RESOURCES IN THE IMPLEMENTATION OF BASIC EDUCATION LEARNING CONTINUITY PLAN (BE-LCP)	CID-LR	NO	NP-53.9 - Small Value Procurement	NA	12/06/23	NA	12/12/23	12/12/23	NA	NA	12/12/23	12/18/23	12/14/23	12/18/23	Not yet delivered	Not yet delivered	ROI-22-0335	58,030.54	58,030.54		58,024.00	58,024.00		NA	NA	NA	NA	NA	NA	Not yet delivered	
200000100010000	SUPPLY OF MEALS AND SNACKS INCLUSIVE OF VENUE AND ACCOMMODATION DURING THE DEVELOPMENT OF PUBLIC SERVICE CONTINUITY PLAN	SGOD-DRRM	NO	NP-53.9 - Small Value Procurement	NA	12/22/23	NA	12/27/23	12/27/23	NA	NA	12/27/23	12/28/23	12/28/23	12/29/23	Ongoing	Ongoing	ROI-23-1429	222,244.40	222,244.40		221,900.00	221,900.00		NA	NA	NA	NA	NA	NA	Ongoing	
																		Total Alloted Budget of On-going Procurement Activities		**8,310,595.08**												
																		Total Contract Price of On-going Procurement Actitvites Conducted		**8,217,585.67**												
																		Total Savings of On-going (Total Alloted Budget - Total Contract Price)		**93,009.41**												

Prepared by:

SARAHJANE V. CAPSA
Administrative Assistant II
BAC Secretariat Member

RAYMART G. FERRER
Administrative Assistant II
BAC Secretariat Member

Reviewed by:

ATTY. LIWAWA D. SIAPNO
Attorney III
BAC Secretariat Chairperson

Recommended for Approval by:

ARLENE B. CASIPIT, PhD, CESE
OIC-Assistant Schools Division Superintendent
BAC Chairperson

APPROVED:

SHEILA MARIE A. PRIMICIAS, EdD, CESO VI
Assistant Schools Division Superintendent
Officer-In-Charge, Office of the Schools Division Superintend
Head of the Procuring Entity