

ANNEX A

Department of Education Caraga Region XIII Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers		
					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			
COMPLETED PROCUREMENT ACTIVITIES																											
	Meals for Seminar/Workshop and Meeting to be held on the 1st quarter of CY2022	FD	No	SVP	N/A	01.04.22	N/A	N/A	N/A	N/A	N/A	01.12.22	01.18.22	01.18.22	01.18.22			GAA	114,700.00	114,700.00			110,675.00	110,675.00			
	AM Snacks and Lunch for Lecture on Dietary Modification and Meal Plan for All RO Personnel	ESSD	No	SVP	N/A	02.08.22	N/A	N/A	N/A	N/A	N/A	03.03.22	03.03.22	03.03.22	03.03.22			GAA	59,925.00	59,925.00			45,120.00	45,120.00			
	Meals and snacks for NQMS and RFTAT Retooling	FTAD	No	SVP	N/A	02.10.22	N/A	N/A	N/A	N/A	N/A	02.22.22	02.22.22	03.02.22	03.02.22			GAA	105,000.00	105,000.00			11,000.00	11,000.00			
	Procurement of Medical and Dental Supplies for Outreach Activity for the Personnel Affected by Typhoon Odette	ESSD	No	SVP	N/A	02.17.22	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22	03.22.22			GAA	722,430.00	722,430.00			509,690.00	509,690.00			
	for DERFS server equipment and 2nd internet source	ICT	No	SVP	N/A	02.24.22	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	04.06.22	04.06.22			GAA	280,580.00	280,580.00			168,400.00	168,400.00			
	Service outsourcing for the supply and installation of PVC pipes for the leased line internet connection subscription in the Regional Office	ICT	No	svp	N/A	03.02.22	N/A	N/A	N/A	N/A	N/A	03.17.22	04.06.22	04.06.22	04.06.22			GAA	90,000.00		90,000.00	78,512.00		78,512.00			
	Polo & Jackets for RMEA	QAD	No	SVP	N/A	03.02.22	N/A	N/A	N/A	N/A	N/A	03.10.22	03.21.22	03.21.22	03.21.22			GAA	146,500.00	146,500.00			120,150.00	120,150.00			
	Meals for 1st Qarter RMEA	QAD	No	SVP	N/A	03.02.22	N/A	N/A	N/A	N/A	N/A	03.17.22	04.13.22	04.13.22	04.13.22			GAA	51,000.00	51,000.00			45,798.00	45,798.00			
	GSU supplies	ASD	No	Shopping	N/A	03.02.22	N/A	N/A	N/A	N/A	N/A	03.11.22	03.11.22	03.11.22	03.11.22			GAA	67,000.00	67,000.00			34,950.00	34,950.00			
	Termite infestation treatment	ASD	No	SVP	N/A	03.02.22	N/A	N/A	N/A	N/A	N/A	04.05.22	05.04.22	05.04.22	05.04.22			GAA	60,000.00	60,000.00			60,000.00	60,000.00			
	HP Ink, Canon Paper, Photo paper, Sticker paper	QAD	No	Shopping	N/A	03.02.22	N/A	N/A	N/A	N/A	N/A	03.10.22	04.05.22	04.05.22	04.05.22			GAA	74,845.00	74,845.00			49,300.00	49,300.00			
	Supply and delivery of AM snacks and meals (Lunch) for the Online Orientation on Regional Office Information System Portal on March 29, 2022 on MS Teams platform.	ICT	No	SVP	N/A	03.08.22	N/A	N/A	N/A	N/A	N/A	03.17.22	03.22.22	03.22.22	03.22.22			GAA	57,375.00	57,375.00			39,015.00	39,015.00			
	Meals for various activities of the Finance Division for FY 2022	FD	No	SVP	N/A	03.09.22	N/A	N/A	N/A	N/A	N/A	03.21.22	03.22.22	03.22.22	03.22.22			GAA	78,400.00	78,400.00			72,580.00	72,580.00			
	Meals for the Orientation on Localized Human Resource (HR) Policies to RO Personnel on May 4, 2022	HRDD	No	SVP	N/A	3.16.22	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22	03.22.22			GAA	71,000.00	71,000.00			56,800.00	56,800.00			
	Meals for the Capacity Enhancement Training for RO Personnel on Character and Change on May 25-26, 2022	HRDD	No	SVP	N/A	3.16.22	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	04.28.22	04.28.22			GAA	75,000.00	75,000.00			66,000.00	66,000.00			
	Garments - Cultural Executive Blazer & Polo shirts	HRDD	No	SVP	N/A	3.18.22	N/A	N/A	N/A	N/A	N/A	03.18.22	03.18.22	03.18.22	03.18.22			GAA	288,500.00	288,500.00			248,290.00	248,290.00			
	LUNCH AND 2 SNACKS FOR REXECOM MEETING	ORD	No	SVP	N/A	3.22.22	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22	03.28.22			GAA	102,000.00	102,000.00			90,780.00	90,780.00			
	Hard drive & powerbank	AMU	No	SVP	N/A	3.23.22	N/A	N/A	N/A	N/A	N/A	04.19.22	04.19.22	04.19.22	04.19.22			GAA	55,700.00	55,700.00			46,490.00	46,490.00			
	Meals w/ venue for the Moral Empowerment Seminar on May 5, 2022	HRDD	No	SVP	N/A	04.06.22	N/A	N/A	N/A	N/A	N/A	04.13.22	04.13.22	04.13.22	04.13.22			GAA	83,400.00	83,400.00			80,620.00	80,620.00			
	Meals for 1st Qtr CLMD-CID Convergence	CLMD	No	SVP	N/A	04.14.22	N/A	N/A	N/A	N/A	N/A	04.20.22	04.20.22	04.28.22	04.28.22			GAA	90,000.00	90,000.00			72,000.00	72,000.00			
	Polyester Shorts and Polyester Customized jacket for Sepaktakraw, Badminton and Athletics	ESSD	No	SVP	N/A	04.20.22	N/A	N/A	N/A	N/A	N/A	04.02.22	05.20.22	05.20.22	05.20.22			GAA	62,700.00	62,700.00			37,400.00	37,400.00			
	Regional Banner	ASD	No	SVP	N/A	05.18.22	N/A	N/A	N/A	N/A	N/A	06.07.22	06.07.22	06.13.22	06.13.22			GAA	60,000.00	60,000.00			42,000.00	42,000.00			
	Meals for the Revisiting of OPCRf of SDOs	PPRD	No	SVP	N/A	06.16.22	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.30.22	06.30.22			GAA	102,000.00	102,000.00			63,750.00	63,750.00			
	NEAP Office Supplies	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.10.22	01.10.22	01.10.22			GAA	5,400.00	5,400.00			2,075.00	2,075.00			
	For Livestreaming/Broadcasting of Usapang Eskwela Talkshow (2nd Quarter)	PAU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.18.22	01.18.22	01.18.22			GAA	11,550.00	11,550.00			9,130.00	9,130.00			
	For Livestreaming/Broadcasting of Usapang Eskwela Talkshow (4th Quarter)	PAU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01.18.22	01.18.22	01.18.22			GAA	11,550.00	11,550.00			8,250.00	8,250.00			
	AM snack, Lunch, PM snack (February 17-18, 2022) FOR Virtual Presentation of the FY 2023 Division Consolidated Budget Proposal	FD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.16.22	02.16.22	02.16.22			GAA	24,000.00	24,000.00			21,120.00	21,120.00			
	Lunch for TWG for the Livestreaming/Broadcasting of Usapang Caraga Eskwela Talkshow on March 18, 2022	PAU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.10.22	02.10.22	02.10.22			GAA	3,850.00	3,850.00			3,300.00	3,300.00			
	Materials for the construction/installation of filing shelves in the accounting unit hodona	FD - Accountin	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.02.22	03.02.22	03.02.22			GAA	35,975.00	35,975.00			26,180.00	26,180.00			
	Token for Keynote Speaker (DepEd Caraga 27th Anniversary	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.01.22	06.01.22	06.01.22			GAA	4,000.00	4,000.00			3,950.00	3,950.00			
	Printin og IEC MAterials (ESSD Health Unit Activities)	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.03.22	03.03.22	03.03.22			GAA	33,750.00	33,750.00			6,000.00	6,000.00			
	Tarpaulin for Womens Month / VAWC	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.03.22	03.03.22	03.03.22			GAA	1,400.00	1,400.00			352.00	352.00			
	Repair/maintenance of Toyota Hi-Ace	ASD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.03.22	03.03.22	03.03.22			GAA	25,632.54	25,632.54			25,632.54	25,632.54			
	Powerbank and sim-base wifi modem/router for RO staff internet connectivity use during official travel	ICT	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.22.22	02.22.22	02.22.22			GAA	27,000.00	27,000.00			15,975.00	15,975.00			

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					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			
	Meals & snacks for RFTAT Coordination meeting and Quality Management Review	FTAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.15.22	03.15.22	03.15.22			GAA	25,375.00	25,375.00		16,575.00	16,575.00				
	For FTAD office equipment	FTAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.10.22	03.10.22	03.10.22			GAA	25,121.78	25,121.78		7,780.00	7,780.00				
	Lunch for livestreaming/broadcasting of Usapang Eskwela Caraga Talkshow and for Onlan Balik Eskwela Press Conference	PAU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.10.22	03.10.22	03.10.22			GAA	17,500.00	17,500.00		10,000.00	10,000.00				
	Steel Rack(5 layes bottless office shelves)	QAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.22.22	06.22.22	06.22.22			GAA	32,500.00	32,500.00		30,405.00	30,405.00				
	Tabletop nameplate of RD	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.23.22	03.23.22	03.23.22			GAA	7,000.00	7,000.00		6,500.00	6,500.00				
	Bluetooth speaker (token) for the HRDD Activities for the 1st Quarter	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.10.22	03.10.22	03.10.22			GAA	3,000.00	3,000.00		1,850.00	1,850.00				
	RPSU continuous paper supply for payroll	RPSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.15.22	03.15.22	03.15.22			GAA	14,240.00	14,240.00		12,624.00	12,624.00				
	Souvenir Program for Bulawanong Sulo 2021	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.15.22	03.15.22	03.15.22			GAA	25,000.00	25,000.00		15,950.00	15,950.00				
	Labor and materials for replacement and repair of damaged glass doors and windows	ASd	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.04.22	05.04.22	05.04.22			GAA	36,709.00	36,709.00		32,250.00	32,250.00				
	Additional Copper piping for the installation of new 3 tons aircon	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.31.22	03.31.22	03.31.22			GAA	14,000.00	14,000.00		14,000.00	14,000.00				
	Meals for disposal od valueless records	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	3,500.00	3,500.00		3,500.00	3,500.00				
	Meals for the Conduct of Review of Existing Policies and Issuances on June 7-8, 2022	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	35,000.00	35,000.00		31,150.00	31,150.00				
	Meals for the Quarterly Virtual Convergence on Research Implementation and Results Utilization	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.17.22	03.17.22	03.17.22			GAA	3,500.00	3,500.00		3,500.00	3,500.00				
	Meals for the Virtual Convergence on Research Implementation of BERF Subsidized Researchers	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.17.22	03.17.22	03.17.22			GAA	3,500.00	3,500.00		3,500.00	3,500.00				
	Meals for the Capacity Building of Planning Officers and SEPs on Excel Application	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	49,500.00	49,500.00		44,055.00	44,055.00				
	Meals for the Capacity Building of Planning Officers and SEPs on English Grammar and Correct Usage and Public Speaking	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	10,500.00	10,500.00		10,500.00	10,500.00				
	White board for office use	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.17.22	03.17.22	03.17.22			GAA	1,500.00	1,500.00		1,200.00	1,200.00				
	Washing machine and flat iron for NEAP dormintory	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	36,330.00	36,330.00		16,694.00	16,694.00				
	Bulb, door knob, emergency light & battery for NEAP Dormitory	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.04.22	04.04.22	04.04.22			GAA	35,600.00	35,600.00		25,990.00	25,990.00				
	Toner/ HP Laserjet # 85A	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	3,695.00	3,695.00		3,500.00	3,500.00				
	Unisex tote bag	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.14.22	06.14.22	06.14.22			GAA	40,000.00	40,000.00		24,200.00	24,200.00				
	Notebooks, bookpaper & signpen	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.17.22	03.17.22	03.17.22			GAA	49,000.00	49,000.00		18,890.00	18,890.00				
	Meals and snacks for the Regional Online Conduct of Comprehensive Sexuality Education (CSE) Conference for SSG Officers and Advisers	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	15,000.00	15,000.00		15,000.00	15,000.00				
	Meals Basic Occupation Safety and Health	GSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	12,500.00	12,500.00		12,500.00	12,500.00				
	Meal and snacks for the Webinar on Moral Empowerment for All RO Employees	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	37,500.00	37,500.00		32,625.00	32,625.00				
	Meals & snacks for the DepEd Caraga Scholars Circle Convergence on April 20-22, 2022	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	15,000.00	15,000.00		13,500.00	13,500.00				
	Meals & snacks for the Regional Orientation on NEAP Operation and Implementation on May 9-11, 2022	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	37,500.00	37,500.00		33,750.00	33,750.00				
	Meals & snacks for the Review of the Localized Succession Plan on June 9-10, 2022	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	20,000.00	20,000.00		20,000.00	20,000.00				
	Meals Panagtambayayong April 29, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	4,500.00	4,500.00		4,500.00	4,500.00				
	Meals and snacks for the Regional Training on Digitization on the Learning Resource Materials in English for Elementary and Secondary	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	50,000.00	50,000.00		50,000.00	50,000.00				
	Meals ASD Monthly Staff April 1, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	4,250.00	4,250.00		3,950.00	3,950.00				
	Meals and snacks for the Regional Skills Enhancement Training of EPP/TLE and TVL Teachers Across Major Component Areas	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	25,000.00	25,000.00		25,000.00	25,000.00				
	Meals and snacks for the Validation of Contextualized Balik Kasaysayan on Local History Learning Resources	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	20,000.00	20,000.00		20,000.00	20,000.00				
	Meals and snacks for the Regional Training Workshop on Language Enhancement and Pedagogy (LEAP) for Teachers Handling Arabic Language and Islamic Values Education (ALIVE)	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			SARO	30,000.00		30,000.00	30,000.00		30,000.00			
	Meals and snacks for the Regional Online Conduct of Comprehensive Sexuality Education (CSE) Conference for GPTA/GPTC Guidance	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.21.22	03.21.22	03.21.22			GAA	15,000.00	15,000.00		15,000.00	15,000.00				
	Meals for Pre-retirement Innovations and Options	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	25,000.00	25,000.00		22,250.00	22,250.00				
	Coffee Maker (token) - reg1. online conduct of Comprehensive Sexuality Education (CSE) Conference for SSG Officers and Advisers on June 9-10, 2022	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.21.22	04.21.22	04.21.22			GAA	9,000.00	9,000.00		9,000.00	9,000.00				
	HCS Pro Office Headphone w/ Chargem Base Wirelss PC Headset - Virtual Reg1. Quality Assurance of Weekly Learning Activity Sheets for Arabic Language	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.22	04.22.22	04.22.22			GAA	20,000.00	20,000.00		20,000.00	20,000.00				

Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procure ment	Mode of Procureme nt	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Polo shirt semi Annual Convergence	ASD-AMU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	9,000.00	9,000.00		8,568.00	8,568.00			
	Meals - Semi Annual Convergence	ASD-AMU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	3,000.00	3,000.00		3,000.00	3,000.00			
	Hard cover journal notebook, signpen - Moral Empowerment	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	15,150.00	15,150.00		15,150.00	15,150.00			
	Supplies for Pre-retirement Seminar	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	12,800.00	12,800.00		10,016.00	10,016.00			
	Long envelopes/folders - Capacity Enhancement Training	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	7,450.00	7,450.00		3,530.00	3,530.00			
	Double-sided photopaper _ Localized HR Policies	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	2,250.00	2,250.00		2,125.00	2,125.00			
	Epson ink L6170 - set - Localized HR Policies	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	11,532.00	11,532.00		11,532.00	11,532.00			
	Epson ink L6170 - set -Localized Succession Plan	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.22.22	03.22.22	03.22.22			GAA	1,588.00	1,588.00		1,588.00	1,588.00			
	Powerbanks (token) - ALIVE	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.13.22	04.13.22	04.13.22			GAA	22,200.00	22,200.00		18,924.00	18,924.00			
	Solar & Electric Powerbank - SLM on April 4-8, 2022	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.08.22	04.08.22	04.08.22			GAA	4,000.00	4,000.00		4,000.00	4,000.00			
	Meals for the ASD Pre-procurement FY 2023 on April 27-28, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	37,000.00	37,000.00		33,226.00	33,226.00			
	Meals Quarterly Provident Fund Board on June 22, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	7,500.00	7,500.00		6,750.00	6,750.00			
	Meals ASD Monthly Staff May 5, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	4,250.00	4,250.00		3,450.00	3,450.00			
	Meals for Panagtambayayong June 23, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	6,000.00	6,000.00		5,400.00	5,400.00			
	Meals ASD Monthly Staff June 7, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	4,250.00	4,250.00		3,500.00	3,500.00			
	Meals Midyear Review in the QMP in ASD on June 29-30, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	45,000.00	45,000.00		39,510.00	39,510.00			
	Meals ASD Monthly Staff April 1, 2022	ASD-CAO	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.28.22	03.28.22	03.28.22			GAA	4,250.00	4,250.00		3,950.00	3,950.00			
	Tarpaulin - Reorientation seminar on revised guidelines of DO 40	QAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.21.22	04.21.22	04.21.22			GAA	2,000.00	2,000.00		480.00	480.00			
	Fuel for RO vehicles	GSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.18.22	04.18.22	04.18.22			GAA	13,530.00	13,530.00		13,498.50	13,498.50			
	Continuous Forms	RPSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.18.22	04.18.22	04.18.22			GAA	32,000.00	32,000.00		26,240.00	26,240.00			
	3 carts-HP laserjet 107A	FD-Acctg	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.22	04.22.22	04.22.22			GAA	13,500.00	13,500.00		10,590.00	10,590.00			
	1 set Drum Cartridge M455	FD-BU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.17.22	05.17.22	05.17.22			GAA	13,500.00	13,500.00		13,450.00	13,450.00			
	Meals & Snacks for Reg. Training on Dev. & Validation of Standardized Assessment	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.20.22	04.20.22	04.20.22			GAA	32,500.00	32,500.00		26,000.00	26,000.00			
	Token - Laptop sling Bag	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.17.22	06.17.22	06.17.22			GAA	10,334.44	10,334.44		8,000.00	8,000.00			
	Drinking water for 3rd and 4th Quarter	ASD-AMU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.28.22	04.28.22	04.28.22			GAA	15,000.00	15,000.00		15,000.00	15,000.00			
	Medicines and First Aide Supplies for the National Invitation Sports Competition on April 26-28, 2022 and May 17-19, 2022	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.17.22	05.17.22	05.17.22			GAA	9,922.00	9,922.00		8,898.20	8,898.20			
	Active Dry (Red and White) Tshirt for Sepak-Takraw Athletes	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.06.22	05.06.22	05.06.22			GAA	6,600.00	6,600.00		5,060.00	5,060.00			
	Bluetooth earphones-token	HRDD	No	svp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.26.22	04.26.22	04.26.22			GAA	10,500.00	10,500.00		7,500.00	7,500.00			
	Kyocera mita toner TK-135	FD-Acctg	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.27.22	04.27.22	04.27.22			GAA	8,000.00	8,000.00		7,760.00	7,760.00			
	Meals - 2Q collaborative meeting w/ counterparts oin the SDO	QAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.30.22	05.30.22	05.30.22			GAA	6,500.00	6,500.00		5,850.00	5,850.00			
	Meals - 2R QAD ISO porcesses and other relatedissues and concern on June 6, 2022	QAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.30.22	05.30.22	05.30.22			GAA	4,000.00	4,000.00		3,600.00	3,600.00			
	Air Purifier - Balik Kasaysayan on May 11-12 & 19-20, 2022	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.29.22	04.29.22	04.29.22			GAA	7,500.00	7,500.00		6,000.00	6,000.00			
	Meals for HRMP SB	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.06.22	05.06.22	05.06.22			GAA	6,500.00	6,500.00		5,850.00	5,850.00			
	Continuous Forms	RPSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.16.22	05.16.22	05.16.22			GAA	18,000.00	18,000.00		16,200.00	16,200.00			
	Snacks for NDRM Kick-off	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.30.22	05.30.22	05.30.22			GAA	10,500.00	10,500.00		9,100.00	9,100.00			
	Meals for prime HRM	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.08.22	06.08.22	06.08.22			GAA	30,000.00	30,000.00		29,500.00	29,500.00			
	Powerbank for semi-annual convergence	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.30.22	05.30.22	05.30.22			GAA	1,200.00	1,200.00		980.00	980.00			
	token-rice cooker	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.27.22	05.27.22	05.27.22			GAA	16,000.00	16,000.00		15,200.00	15,200.00			
	Scotch tape dispenser (big & heavy duty)	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.27.22	05.27.22	05.27.22			GAA	900.00	900.00		180.00	180.00			
	token - fleece blanket & printed beddings	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	11,206.00	11,206.00		6,000.00	6,000.00			

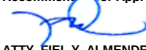
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	executive notebook & sign pen	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.27.22	05.27.22	05.27.22			GAA	13,800.00	13,800.00		10,000.00	10,000.00			
	Token for the Conduct of Third and Fourth Quarter Activities	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.30.22	04.30.22	04.30.22			GAA	178,693.52	178,693.52		140,325.00	140,325.00			
	Isuzu Crosswind Repair/Maintenance	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.13.22	06.13.22	06.13.22			GAA	46,330.00	46,330.00		41,324.00	41,324.00			
	Pastel portrait w/frame 15"x20" (for RD Fetalvero & Ledesma)	ORD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.08.22	06.08.22	06.08.22			GAA	8,000.00	8,000.00		8,000.00	8,000.00			
	rental of ornamental plants	ASD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	48,000.00	48,000.00		40,000.00	40,000.00			
	Lamination Film & Signpen (blue, .04, 12 pc/box)	HRDD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.10.22	06.10.22	06.10.22			GAA	4,400.00	4,400.00		1,850.00	1,850.00			
	RPSU continuous paper supply for payroll	RPSU	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.14.22	06.14.22	06.14.22			GAA	18,000.00	18,000.00		12,000.00	12,000.00			
	Token for Retirees (bluetooth speaker)	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.16.22	06.16.22	06.16.22			GAA	5,000.00	5,000.00		3,500.00	3,500.00			
	Supplies for the CY 2022 Midyear Seminar/Workshop on the Preparation of Financial Reports	FD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.30.22	06.30.22	06.30.22			GAA	13,500.00	13,500.00		5,550.00	5,550.00			
	Tarpaulin (9ft x 6ft) - Team Building cum Family Day	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	2,880.00	2,880.00		1,728.00	1,728.00			
	2-fold umbrella, travel pouch, wallets and piggybanks	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	28,000.00	28,000.00		4,950.00	4,950.00			
	token (powerbank) - bulawanong sulow awards	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	1,500.00	1,500.00		1,178.00	1,178.00			
	Fiber pillows and hydrocotton quick dry bath towels for Team Building cum Family Day	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	27,500.00	27,500.00		7,000.00	7,000.00			
	Lunch and snacks for the 2nd Kulukabildo	FTAD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	40,000.00	40,000.00		35,600.00	35,600.00			
	AM Snacks of PProgram Host for DepEd Caraga 27th anniversary	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.28.22	06.28.22	06.28.22			GAA	4,000.00	4,000.00		4,000.00	4,000.00			
	Meals and Snacks for BAC Meetings/conferences for 2022	OARD	No	SVP	N/A	5.31.22	N/A	N/A	N/A	N/A	N/A	N/A	06.08.22	06.08.22	06.08.22			GAA	113,900.00	113,900.00						
	Necklace as token for speakers - training on regional & division educ plan formulation	PPRD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.28.22	06.28.22	06.28.22			GAA	30,000.00	30,000.00		25,710.00	25,710.00			
													Total Alloted Budget of Procurement Activities						4,925,499.28	4,805,499.28	120,000.00					
													Total Contract Price of Procurement Activities Conducted									3,690,843.24	3,582,331.24	108,512.00		
													Total Savings (Total Alloted Budget - Total Contract Price)						1,234,656.04							

ON-GOING PROCUREMENT ACTIVITIES																										
	Procurement of 3,055 Tablets for the Divisions of Dinagat Islands, Siargao, Surigao City and Surigao del Norte	CLMD	No	Competitive Bidding	04.21.22	04.24.22	05.02.22	05.16.22	05.16.22	05.20.22	05.24.22							SARO	33,605,000.00		33,605,000.00				COA, GSP, Chamber of Commerce	04.26.22
	Procurement of DepEd RO-AMU Office Supplies, Cleaning and Hygiene Supplies and Inks Tonner & Computer Supplies	AMU	No	Competitive Bidding	4.05.2022	8579395	#####	5.4.22	5.4.22	5.4.22	5.10.22	05.18.22						GAA	2,068,449.00	2,068,449.00		1,974,015.75	1,974,015.75		COA,GSP & Rotary Club	04.08.22
	Office Supplies, Cleaning & Hygiene, Electrical and Computer Supplies for 3rd & 4th Qtr.	ASD	No	Competitive Bidding	05.30.22	6.9.22	6.17.22	06.30.22	06.30.22	06.30.22	07.06.22	07.08.22						GAA	1,522,256.00	1,522,256.00					COA, GSP, Butuan Chamber of Commerce	06.09.22
	Procurement on the Reproduction of ALS Learning Resources	CLMD	No	Competitive Bidding	05.30.22	06.21.22	6.29.22	07.12.22	07.12.22	07.12.22	07.18.22							SARO	7,502,552.00	7,502,552.00					COA, GSP, Butuan Chamber of	06.21.22
	Procurement of Meals for 3rd Quarter Activities		No	Competitive Bidding	N/A	06.16.22	06.29.22	07.12.22	07.12.22	N/A	N/A							GAA	1,410,350.00	1,410,350.00					COA, GSP, Butuan Chamber of	06.21.22
	Meals & Snacks with Training Venue & Hotel Accommodation for Mass Training of ALS Teachers	CLMD	No	Competitive Bidding	N/A	06.25.22	07.14.22	07.26.22	07.26.22									SARO	1,363,600.00	1,363,600.00					COA, GSP, Butuan Chamber of	07.04.22
	Physical Examination for DepEd RO Personnel	ESSD	No	SVP	N/A	04.04.22	N/A	N/A	N/A	N/A	N/A							GAA	328,800.00	328,800.00						
	Power source for air-conditioning units	ASD	No	SVP	N/A	02.24.22	N/A	N/A	N/A	N/A	N/A	06.29.22						GAA	184,044.85	184,044.85		183,863.00	183,863.00			
	Plaques and medals for the Regional Science and Technology Fair 2022	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.12.22	07.12.22	07.12.22			SARO	22,500.00		22,500.00	18,960.00		18,960.00		
	Repair & Maintenance of QAD Storage Room	ASD	No	SVP	N/A	05.26.22	N/A	N/A	N/A	N/A	N/A	06.17.22	06.17.22	06.17.22	06.17.22			GAA	158,175.00	158,175.00		149,388.00	149,388.00			
	CLMD-CID Convergence 2022	CLMD	No	SVP	N/A	05.27.22	N/A	N/A	N/A	N/A	N/A	06.07.22	06.07.22	06.07.22	06.07.22			GAA	270,000.00	270,000.00		243,000.00	243,000.00			
	Board and Lodging, Supply and delivery of Meals and Snacks for the 2-day Presentation of Localized DCP Monitoring System Cum Workshop/Coordination Meeting on ICTS Programs and Projects Implementation on June 16-17, 2022	ICT	No	SVP	N/A	5.31.22	N/A	N/A	N/A	N/A	N/A	06.07.22	06.07.22	06.07.22	06.07.22			GAA	81,000.00	81,000.00		81,000.00	81,000.00			
	Newsletter for June 2022 Publication	PAU	No	SVP	N/A	06.01.22	N/A	N/A	N/A	N/A	N/A	06.09.22	06.09.22	06.09.22	06.09.22			GAA	90,000.00	90,000.00		38,800.00	38,800.00			
	Newsletter for December 2022 Publication	PAU	No	SVP	N/A	06.01.22	N/A	N/A	N/A	N/A	N/A	06.09.22	06.09.22	06.09.22	06.09.22			GAA	90,000.00	90,000.00		38,800.00	38,800.00			

Code (PAP)	Procurement Project	PMO/ End-User	is this an Early Procure ment	Mode of Procureme nt	Schedule for Each Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommen ding Award	Notice of Award Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection/ Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Plumbing Design Proposal	ASD	No	SVP	N/A	06.09.22	N/A	N/A	N/A	N/A	N/A	06.28.22	06.28.22	06.28.22			GAA	160,000.00	160,000.00		160,000.00	160,000.00				
	142 pcs Polo Shirt for team building cum family day	HRDD	No	SVP	N/A	06.16.22	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	85,200.00	85,200.00		58,930.00	58,930.00				
	Souvenir Program for Bulawanong Sulo	HRDD	No	SVP	N/A	06.16.22	N/A	N/A	N/A	N/A	N/A	06.28.22	06.28.22	06.28.22			GAA	50,000.00	50,000.00		47,250.00	47,250.00				
	Plaques & trophies for Bulawanong Sulo & Pasidungog	HRDD	No	SVP	N/A	06.16.22	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	285,000.00	285,000.00		177,400.00	177,400.00				
	Smart TV for Acctg. Unit, COA & ORD	Finance	No	SVP	N/A	06.17.22	N/A	N/A	N/A	N/A	N/A	06.29.22	06.29.22	06.29.22			GAA	114,000.00	114,000.00		89,994.00	89,994.00				
	Van Hire for ALS Monitoring	CLMD	No	SVP	N/A	06.18.22	N/A	N/A	N/A	N/A	N/A	06.27.22	06.27.22	06.27.22			GAA	60,000.00	60,000.00		60,000.00	60,000.00				
	Meals, Venue, Accom for Online Regional Training on Trainers Methodology for TVL Teachers	CLMD	No	SVP	N/A	06.22.22	N/A	N/A	N/A	N/A	N/A	06.29.22	06.29.22	06.29.22			GAA	852,400.00	852,400.00		852,400.00	852,400.00				
	Meals & Snacks with Venue for DepEd Caraga Anniversary	ESSD	No	SVP	N/A	6.29.22	N/A	N/A	N/A	N/A	N/A	07.05.22	07.05.22	07.05.22			GAA	135,650.00	135,650.00		135,650.00	135,650.00				
	Coffee Maker - token for Mass Training of ALS Teachers	CLMD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					SARO	20,000.00		20,000.00						
	Tarpaulin (backdrop photo op) 10' x 16'	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	4,000.00	4,000.00							
	LED Wall	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	25,000.00	25,000.00							
	TRAVEL POUCH, WALLET, PIGGYBANKS - re.canvass	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	28,000.00	28,000.00							
	Hydrocotton quick dry bath towels, re.canvass	HRDD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	27,500.00	27,500.00							
	Token for 3rd & 4th Qtr. Activities of CLMD	CLMD	No	SVP	N/A	06.08.22	N/A	N/A	N/A	N/A	N/A	N/A					GAA	178,693.52	178,693.52							
	Musical instrument and accessories	HRDD	No	SVP	N/A	06.09.22	N/A	N/A	N/A	N/A	N/A						GAA	237,234.00	237,234.00							
	Supply and delivery of ICT Supplies, equipments, materials and service outsourcing for 3rd and 4th Quarter of 2022	ICT	No	SVP	N/A	06.10.22	N/A	N/A	N/A	N/A	N/A	N/A					GAA	315,000.00	315,000.00							
	Meals and Snacks for Wins Day 3	ESSD	No	SVP	N/A	06.24.22	N/A	N/A	N/A	N/A	N/A	N/A					GAA	65,000.00	65,000.00							
	Procurement of Meals and Snacks for Scheduled Rexecom Meeting	ORD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	35,275.00	35,275.00							
	Certificate Frames	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	2,700.00	2,700.00							
	Plaques	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	3,000.00	3,000.00							
	Bamboo Travel Mug with Handle	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	2,600.00	2,600.00							
	Meals and Snacks for Wins Day 1 and 2	ESSD	No	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GAA	28,000.00	28,000.00							
																		51,410,979.37	8,897,327.37	42,513,652.00						
													Total Alloted Budget of On-going Procurement Activities						51,410,979.37							


ELSIE D. MONGADO
 AO-IV
 BAC Secretariat


BERNABE L. LINOG
 OIC-Chief, ESSD
 BAC Secretariat, Chairperson

Recommended for Approval by:

ATTY. FIEL Y. ALMENDRA
 Director III
 BAC Chairperson

APPROVED:

MA GEMMA MERCADO LEDESMA
 Regional Director
 Head of the Procuring Entity

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