

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Own of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Successful Awarding	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Own of Bids
COMPLETED PROCUREMENT ACTIVITIES																													
	CONSTRUCTION OF ONE (1) STOREY TWO (2) CLASSROOMS (WITH COMMON TOILET) AT TUCKER ELEMENTARY SCHOOL, LILANG DAVAO DE ORO (EDDO007-2023)		No	Competitive Bidding	5/29/2023	5/24/2023	6/01/2023	6/13/2023	6/13/2023	6/13/2023	6/15/2023	6/15/2023	6/28/2023	7/12/2023	7/12/2023	Government of the Philippines (continging budget)	6,892,271.28	6,892,271.28		6,824,860.84	6,824,860.84								
	Fix repair and maintenance of vehicle plate no. 1101661633 trucks. Warehouse	SUPPLY	No	NP-53.9 - Small Value Procurement			7/03/2023	7/03/2023	7/03/2023			7/13/2023					11,000.00	11,000.00		11,000.00	11,000.00								
	Repair charge for six top wear capes TC-1600	SUPPLY	No	NP-53.9 - Small Value Procurement			7/03/2023	7/03/2023	7/03/2023			7/13/2023					14,760.00	14,760.00		14,760.00	14,760.00								
	Capacity Building - Financing the partnership skills of school heads & ASP District & school coordinators	SGOD	No	NP-53.9 - Small Value Procurement			7/10/2023	7/10/2023	7/10/2023			7/10/2023					3,000.00	3,000.00		3,000.00	3,000.00								
	SDPM quarterly meeting	SGOD	No	NP-53.9 - Small Value Procurement			7/16/2023	7/16/2023	7/16/2023			7/16/2023					40,644.00	40,644.00		36,780.00	36,780.00								
	For the use of administrative section	ADMIN	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS			7/10/2023	7/10/2023	7/10/2023			7/10/2023					24,000.00	24,000.00		23,880.00	23,880.00								
	Capacity Building - Financing the partnership skills of school heads & ASP District & school coordinators	SGOD	No	NP-53.9 - Small Value Procurement			7/17/2023	7/17/2023	7/17/2023			7/17/2023					4,000.00	4,000.00		4,000.00	4,000.00								
	Dupe/Co Pick-up vans (BPT402)	ENGINEERING	No	NP-53.9 - Small Value Procurement			7/17/2023	7/17/2023	7/17/2023			7/17/2023					62,000.00	62,000.00		62,000.00	62,000.00								
	Fix repair and maintenance of vehicle plate no. 1101661633 trucks. Warehouse	SUPPLY	No	Direct Contracting			7/17/2023	7/17/2023	7/17/2023			7/17/2023					9,336.00	9,336.00		9,336.00	9,336.00								
	Printing of reading worksheets for grades 1 to 3 learners	LRMDS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS			7/21/2023	7/21/2023	7/21/2023			7/21/2023					248,400.00	248,400.00		198,720.00	198,720.00								
	Implementation of National Learning Camp (NLC) for FY 2023	LRMDS	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					184,418.00	184,418.00		182,740.00	182,740.00								
	Implementation of National Learning Camp (NLC) for FY 2023	LRMDS	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					44,200.00	44,200.00		44,200.00	44,200.00								
	Implementation of National Learning Camp (NLC) for FY 2023	LRMDS	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					30,820.00	30,820.00		30,820.00	30,820.00								
	Implementation of National Learning Camp (NLC) for FY 2023	LRMDS	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					187,400.00	187,400.00		183,972.00	183,972.00								
	Implementation of National Learning Camp (NLC) for FY 2023	LRMDS	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS			7/21/2023	7/21/2023	7/21/2023			7/21/2023					224,643.03	224,643.03		218,818.00	218,818.00								
	Use for SOS & ASOS Office (Wireless Device)	SUPPLY	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					2,000.00	2,000.00		2,000.00	2,000.00								
	Relax. Monitoring (1 Job)	SGOD	No	Shipping 52.1(b) - Regular Office Supplies and Equipment no available in PS			7/21/2023	7/21/2023	7/21/2023			7/21/2023					41,000.00	41,000.00		40,880.00	40,880.00								
	Capacity Building - Financing the partnership skills of school heads & ASP District & school coordinators	SGOD	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					36,200.00	36,200.00		36,200.00	36,200.00								
	Fix Ch-shon Use	SUPPLY	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					11,360.00	11,360.00		11,360.00	11,360.00								
	Renovation of Guard room for Legal office & construction of City kitchen (Materials)	ENGINEERING	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					138,925.09	138,925.09		138,822.26	138,822.26								
	Renovation of Guard room for Legal office & construction of City kitchen (Labor)	ENGINEERING	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					48,000.00	48,000.00		48,000.00	48,000.00								
	Repair and maintenance of Duplex Vinyl Division office	ENGINEERING	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					106,000.00	106,000.00		106,000.00	106,000.00								
	Material Cost of Items at SGOD, BACACI section, and cashier's office and waterproofing at SOS office	ENGINEERING	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					44,368.28	44,368.28		43,802.00	43,802.00								
	Labour Cost of Items at SGOD, BACACI section, and cashier's office and waterproofing at SOS office	ENGINEERING	No	NP-53.9 - Small Value Procurement			7/21/2023	7/21/2023	7/21/2023			7/21/2023					18,214.84	18,214.84		18,000.00	18,000.00								
	Implementation of National Learning Camp (NLC) for FY 2023 (Travel & Gasoline)	LRMDS	No	NP-53.9 - Small Value Procurement			7/31/2023	7/31/2023	7/31/2023			7/31/2023					18,880.00	18,880.00		17,782.10	17,782.10								
	Procurement of Meals & Snacks for School-Based Feeding Program Social Preparation	HEALTH	No	NP-53.9 - Small Value Procurement			8/07/2023	8/07/2023	8/07/2023			8/07/2023					178,100.00	178,100.00		178,100.00	178,100.00								
	Repair & maintenance for vehicle Mitsubishi Santa Fe (BPT 102)	SUPPLY	No	NP-53.9 - Small Value Procurement			8/07/2023	8/07/2023	8/07/2023			8/07/2023					40,177.00	40,177.00		40,177.00	40,177.00								
	Capacity Building Training on Comprehensive Sexuality Education o Non-Paid Schools (Males)	GO	No	NP-53.9 - Small Value Procurement			8/07/2023	8/07/2023	8/07/2023			8/14/2023					361,000.00	361,000.00		361,000.00	361,000.00								
	Capacity Building Training on Comprehensive Sexuality Education o Non-Paid Schools (Students)	GO	No	NP-53.9 - Small Value Procurement			8/07/2023	8/07/2023	8/07/2023			8/07/2023					83,860.00	83,860.00		84,281.00	84,281.00								
	Microphone, Microphone stand and equalizer for Division Office	SUPPLY	No	NP-53.9 - Small Value Procurement			8/07/2023	8/07/2023	8/07/2023			8/8/2023					8,200.00	8,200.00		8,200.00	8,200.00								

Procurement of Storage box for School Board Meeting Program	HEALTH	No	HF-53 9 - Small Value Procurement	8/07/2023	8/07/2023	8/07/2023	8/07/2023	8/22/2023	9/13/2023	9/13/2023	87,800.00	87,800.00	88,260.00	88,260.00
For the use of meeting of DEPED supervisors, general coordinating committee, and research members on the on-up investment program preparation	PLANNING	No	HF-53 9 - Small Value Procurement	8/07/2023	8/07/2023	8/07/2023	8/07/2023	8/8/2023	8/10/2023	8/10/2023	24,000.00	24,000.00	24,000.00	24,000.00
For use of R206 office	SUPPLY	No	HF-53 9 - Small Value Procurement	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/29/2023	9/11/2023	9/11/2023	48,300.00	48,300.00	48,000.00	48,000.00
For the District Management Committee Meeting, key officials, district heads, and secondary school heads on August 17, 2023	SGOOD	No	HF-53 9 - Small Value Procurement	8/14/2023	8/14/2023	8/14/2023	8/14/2023				39,000.00	39,000.00	39,000.00	39,000.00
For the District Management Committee Meeting, key officials, district heads, and secondary school heads on August 16, 2023	SGOOD	No	HF-53 9 - Small Value Procurement	8/14/2023	8/14/2023	8/14/2023	8/14/2023				38,000.00	38,000.00	38,000.00	38,000.00
District Budgets Entrance Kick Off and Recognition of stakeholders	SGOOD	No	HF-53 9 - Small Value Procurement	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	9/15/2023	8/15/2023	38,000.00	38,000.00	38,000.00	38,000.00
2023 Budgets Entrance Kick-off (Meals & Snacks)	SGOOD	No	HF-53 9 - Small Value Procurement	8/14/2023	8/14/2023	8/14/2023	8/14/2023				80,200.00	80,200.00	80,200.00	80,200.00
Supplies and materials for evaluation and planning on DepED-IEU 2023 Activities on August 24, 2023	SUPPLY	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/22/2023	9/25/2023	9/25/2023	3,000.00	3,000.00	2,800.00	2,800.00
2023 Budgets Entrance District Kick-off (Traveling)	SGOOD	No	HF-53 9 - Small Value Procurement	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	9/15/2023	8/15/2023	1,800.00	1,800.00	1,800.00	1,800.00
Supplies and materials for evaluation and planning on DepED-IEU 2023 Activities on August 24, 2023 (Traveling)	SUPPLY	No	HF-53 9 - Small Value Procurement	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/21/2023	9/23/2023	8/23/2023	1,200.00	1,200.00	1,200.00	1,200.00
Supplies and materials for evaluation and planning on DepED-IEU 2023 Activities on August 24, 2023 (Meals & Snacks)	SUPPLY	No	HF-53 9 - Small Value Procurement	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/22/2023	9/23/2023	8/23/2023	18,800.00	18,800.00	18,800.00	18,800.00
CC-TV Display System	ICT	No	HF-53 9 - Small Value Procurement	8/15/2023	8/15/2023	8/15/2023	8/15/2023	9/18/2023			46,000.00	46,000.00	44,480.00	44,480.00
Rehearsal of Arabic in Teaching Arabic language	OD	No	HF-53 9 - Small Value Procurement	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/21/2023	8/22-24/2023	8/24/23	300,000.00	300,000.00	298,800.00	298,800.00
For the assigning of qualified teachers/ applicants to schools with less or need on August 20, 2023	SGOOD	No	HF-53 9 - Small Value Procurement	8/16/2023	8/16/2023	8/16/2023	8/16/2023				30,800.00	30,800.00	30,800.00	30,800.00
For the conduct of the Colloquium for the year 1 completion of the in action program for beginning teachers (Meals, Snacks & Accommodation)	SGOOD	No	HF-53 9 - Small Value Procurement	8/28/2023	8/28/2023	8/28/2023	8/28/2023	9/5/2023			221,260.00	221,260.00	221,260.00	221,260.00
For the conduct of the Colloquium for the year 1 completion of the in action program for beginning teachers (Supplies)	SGOOD	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	8/29/2023	8/29/2023	8/29/2023	8/29/2023	9/5/2023	10/11/2023	10/13/2023	8,100.00	8,100.00	8,100.00	8,100.00
For Capacity Building of US coordinators on service requests (Meals & Snacks)	PLANNING	No	HF-53 9 - Small Value Procurement	8/29/2023	8/29/2023	8/29/2023	8/29/2023	9/04/2023			107,100.00	107,100.00	107,100.00	107,100.00
For Training Workshop on Action Research and Instructional Innovations (Meals, Snacks & Accommodation)	RESEARCH	No	HF-53 9 - Small Value Procurement	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/06/2023			848,800.00	848,800.00	848,800.00	848,800.00
SUPPLIES AND MATERIALS FOR DEPED-IEU SUMMIT AND ECO-IMPACTS ON SEPT. 9, 10, 22, 29 & 30 (TRAVELING)	NEU	No	HF-53 9 - Small Value Procurement	9/08/2023	9/08/2023	9/08/2023	9/08/2023	9/20/23	9/13/2023	9/13/2023	13,212.00	13,212.00	13,212.00	13,212.00
For SDG LDD Use of Generator Set	SUPPLY	No	HF-53 9 - Small Value Procurement	9/08/2023	9/08/2023	9/08/2023	9/08/2023				9,100.00	9,100.00	9,100.00	9,100.00
Meals & Snacks for DepED-IEU Summit COO Chapter on Sept. 9, 2023	NEU	No	HF-53 9 - Small Value Procurement	9/08/2023	9/08/2023	9/08/2023	9/08/2023	9/08/2023			180,000.00	180,000.00	184,700.00	184,700.00
SUPPLIES AND MATERIALS FOR DEPED-IEU SUMMIT AND ECO-IMPACTS ON SEPT. 9, 10, 22, 29 & 30 (Supplies)	NEU	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	9/08/2023	9/08/2023	9/08/2023	9/08/2023	9/08/2023			8,794.00	8,794.00	8,800.00	8,800.00
For Admin Office User (Travel)	ADMIN	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/27/2023			7,800.00	7,800.00	7,800.00	7,300.00
For Capacity Building of US Coordinators on service requests (On 10 Papers)	PLANNING	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023			800.00	800.00	888.00	888.00
Provision of Supplies and Materials to District ALS Offices on the Implementation of ALS Program & Project for FY 2023 (Travel, Europe)	ALS	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023			1,200.00	1,200.00	1,100.00	1,100.00
Provision of Supplies and Materials to District ALS Offices on the Implementation of ALS Program & Project for FY 2023 (Travel Costs)	ALS	No	HF-53 9 - Small Value Procurement	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023			168,000.00	168,000.00	125,000.00	125,000.00
For Training Workshop on Action Research and Instructional Innovations (Supplies)	RESEARCH	No	Shipping 52 1(b) Regular Office Supplies and Equipment no available in PS	9/11/2023	9/11/2023	9/11/2023	9/11/2023	10/2/2023			12,870.00	12,870.00	11,888.00	11,888.00
Venue, Meals and Snacks for COA Entrance Conference on September 13, 2023	ACCOUNTING	No	HF-53 9 - Small Value Procurement	9/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023			20,928.00	20,928.00	20,928.00	20,928.00
Repair and Maintenance of Mitsubishi Pick up 3000 office	SOB	No	Direct Contracting	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023			36,887.00	36,887.00	36,887.00	36,887.00
Implementation of budget training options (PPA 354) (Delivery of Printed SLW's (Meals & Snacks))	LRMDS	No	HF-53 9 - Small Value Procurement	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/20/2023	11/02/2023	11/02/2023	81,800.00	81,800.00	81,900.00	81,900.00
Implementation of budget training options (PPA 354) (Delivery of Printed SLW's (Fuel))	LRMDS	No	HF-53 9 - Small Value Procurement	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/19/2023			387,600.00	387,600.00	318,050.00	318,050.00
For use of hauling self-learning module	SUPPLY	No	HF-53 9 - Small Value Procurement	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023	10/11/2023	10/11/2023	23,800.00	23,800.00	23,800.00	23,800.00
Repair and maintenance of vehicle Mitsubishi adventure date number LAC 1656	SUPPLY	No	HF-53 9 - Small Value Procurement	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/25/2023	9/25/2023	87,800.00	87,800.00	87,800.00	87,800.00
For the conduct of 3rd quarter meeting (Meals & Snacks)	SGOOD	No	HF-53 9 - Small Value Procurement	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/20/2023			88,000.00	88,000.00	88,000.00	88,000.00

Common Use supplies for use of Division Office for the 3rd quarter	SUPPLY	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	9/16/2023	9/16/2023	9/16/2023	9/18/2023	10/10/2023	10/11/2023	10/11/2023	106,000.00	106,000.00	73,800.00	73,800.00
Common Use supplies for use of Division Office for the 3rd quarter	SUPPLY	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	9/16/2023	9/16/2023	9/16/2023	9/18/2023	10/12/2023	11/8/2023	11/8/2023	101,130.00	101,130.00	67,981.00	67,981.00
Provision of Meals & Snacks for division Payroll Unit Audit	ACMN	No	NP-53 9 - Small Value Procurement	9/18/2023	9/18/2023	9/18/2023	9/18/2023	9/20/2023	9/20/2023	9/20/2023	7,600.00	7,600.00	7,600.00	7,600.00
Stakeholders convergence and recognition program (Boswell)	SGOO	No	NP-53 9 - Small Value Procurement	9/25/2023	9/25/2023	9/25/2023	9/25/2023				1,300.00	1,300.00	1,300.00	1,300.00
Stakeholders convergence and recognition program (Peters)	SGOO	No	NP-53 9 - Small Value Procurement	9/25/2023	9/25/2023	9/25/2023	9/25/2023				48,000.00	48,000.00	48,000.00	48,000.00
For the Division Management Committee Meeting around the management, Public Schools' School Supervisors' District Coordinating Principles & School Heads on 09/12/13/2023	SGOO	No	NP-53 9 - Small Value Procurement	9/25/2023	9/25/2023	9/25/2023	9/25/2023	10/5/2023	10/11/13/23	10/11/13/23	423,780.00	423,780.00	423,780.00	423,780.00
Repair and maintenance for vehicle Mitsubishi- vehicle plate number 067402	SUPPLY	No	Direct Contracting	9/25/2023	9/25/2023	9/25/2023	9/25/2023	9/26/2023	10/6/2023	10/6/2023	19,548.00	19,548.00	19,548.00	19,548.00
Maintenance of division vehicle (Toyota Van 1301 130001)	SUPPLY	No	Direct Contracting	9/25/2023	9/25/2023	9/25/2023	9/25/2023	10/14/2023			18,878.90	18,878.90	18,878.90	18,878.90
Maintenance of division vehicle (Isuzu Trooper SAA 5201)	SUPPLY	No	Direct Contracting	9/25/2023	9/25/2023	9/25/2023	9/25/2023				31,782.00	31,782.00	31,782.00	31,782.00
Repair and maintenance of Mitsubishi adventure LAC 1856	SUPPLY	No	Direct Contracting	9/25/2023	9/25/2023	9/25/2023	9/25/2023				30,823.00	30,823.00	30,823.00	30,823.00
Vehicle part & maintenance for pick up 06-1402	SUPPLY	No	Direct Contracting	9/25/2023	9/25/2023	9/25/2023	9/25/2023	10/5/2023	10/7/2023	10/7/2023	3,780.00	3,780.00	3,780.00	3,780.00
For use of AEG divvy vans	SGS	No	NP-53 9 - Small Value Procurement	10/2/2023	10/2/2023	10/2/2023	10/2/2023				56,280.00	56,280.00	56,280.00	56,280.00
For Training Workshop on Action Research and Instructional Innovations (Meals, Snacks & Accommodation)	FLYING	No	NP-53 9 - Small Value Procurement	10/8/2023	10/9/2023	10/9/2023	10/25/2023	10/25/2023			648,800.00	648,800.00	628,100.00	628,100.00
Enhancement of the emergency planning (Meals snacks venue)	SGOO	No	NP-53 9 - Small Value Procurement	10/8/2023	10/8/2023	10/8/2023	10/8/2023	10/13/2023			37,000.00	37,000.00	37,000.00	37,000.00
For public service continuity plan training	SGOO	No	NP-53 9 - Small Value Procurement	10/8/2023	10/8/2023	10/8/2023	10/8/2023	10/13/2023	10/16/2023	10/16/2023	216,000.00	216,000.00	216,000.00	216,000.00
For public service continuity plan training (Portage House) (Saban)	SGOO	No	NP-53 9 - Small Value Procurement	10/8/2023	10/8/2023	10/8/2023	10/8/2023	10/23/2023	10/27/2023	10/27/2023	48,000.00	48,000.00	48,000.00	48,000.00
For public service continuity plan training (Safety subcommittee solo shift)	SGOO	No	NP-53 9 - Small Value Procurement	10/8/2023	10/8/2023	10/8/2023	10/8/2023				18,000.00	18,000.00	18,000.00	18,000.00
For the learning facilitators of training on ICTS- PEP for English, Science & Mathematics on November 6-11, 2023	SGOO	No	NP-53 9 - Small Value Procurement	10/06/2023	10/06/2023	10/06/2023	10/28/2023				1,200.00	1,200.00	1,200.00	1,200.00
Stakeholders convergence and recognition program (Meals and Venue)	SGOO	No	NP-53 9 - Small Value Procurement	10/11/2023	10/11/2023	10/11/2023	10/11/2023				40,300.00	40,300.00	36,860.00	36,860.00
For the Learning facilitators of training on ICTS- PEP for English, Science & Mathematics on November 6-11, 2023 (Tolan- Gil Car)	SGOO	No	NP-53 9 - Small Value Procurement	10/11/2023	10/11/2023	10/11/2023	10/11/2023				20,000.00	20,000.00	20,000.00	20,000.00
Conduct catering of Muslim Welfare of Division offices for the MEP (Training 1/4)	GD	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	10/11/2023	10/11/2023	10/11/2023	10/11/2023				40,000.00	40,000.00	38,000.00	38,000.00
For Public Service Continuity plan training (Tapanar)	SGOO	No	NP-53 9 - Small Value Procurement	10/11/2023	10/11/2023	10/11/2023	10/11/2023				3,000.00	3,000.00	3,000.00	3,000.00
For Public Service Continuity plan training (Supplies)	SGOO	No	NP-53 9 - Small Value Procurement	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/13/2023	10/16/2023	10/16/2023	11,730.00	11,730.00	11,130.00	11,130.00
Upgrading of Teacher's & Robot needs on IPED program implementation (Meals & Snacks)	GD	No	NP-53 9 - Small Value Procurement	10/16/2023	10/16/2023	10/16/2023	10/16/2023	11/6/2023	11/6/18/2023	11/6/18/2023	370,300.00	370,300.00	370,300.00	370,300.00
For the training on ICTS- PEP for English, Science & Mathematics on Nov 6-11, 2023	SGOO	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	10/19/2023	10/19/2023	10/19/2023	10/19/2023				10,878.00	10,878.00	7,890.00	7,890.00
Repair and maintenance of Division offices (air conditioning Unit - SGS & Science office)	SUPPLY	No	NP-53 9 - Small Value Procurement	10/19/2023	10/19/2023	10/19/2023	10/19/2023	12/1/2023			8,890	8,890	8,890	8,890
For SGDO Office use	SGOO	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	10/19/2023	10/19/2023	10/19/2023	10/19/2023	11/16/2023	12/1/2023	12/1/2023	13,400	13,400	12,300	12,300
For SGDO Office use	SGOO	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	10/19/2023	10/19/2023	10/19/2023	10/19/2023	11/7/2023	11/13/2023	11/13/2023	33,400	33,400	33,900	33,900
2023 Regional SNEC Fun Day @ Marikina, Davao de Oro	GD	No	NP-53 9 - Small Value Procurement	10/18/2023	10/18/2023	10/18/2023	10/18/2023				20,000	20,000	20,000	20,000
For the Second round of assigning Qualified Teachers Applicants to Schools meeting teachers on 10/25-10/23	SGOO-HRD	No	NP-53 9 - Small Value Procurement	10/19/2023	10/19/2023	10/19/2023	10/19/2023	10/21/2023	10/25/2023	10/24/25/2023	24,000	24,000	23,998	23,998
2-day planning conference for IRE District Coordinators (Meals, Snacks & Accommodation)	GD	No	NP-53 9 - Small Value Procurement	10/23/2023	10/24/2023	10/24/2023	10/24/2023				70,000	70,000	70,000	70,000
Self-Maintenance of SGS for use of Cabinet, Accounting, Admin, and SGS Office	SUPPLY	No	NP-53 9 - Small Value Procurement	10/23/2023	10/23/2023	10/23/2023	10/23/2023				7,800.00	7,800.00	7,800.00	7,800.00
Conduct Presentation on the implementation of the different alternative learning modalities	GD	No	Shopping 52 (1) - Regular Office Supplies and Equipment no available in PS	10/23/2023	10/23/2023	10/23/2023	10/23/2023				600.00	600.00	480.00	480.00
2023 Regional SNEC Fun Day @ Marikina, Davao de Oro (PSAN)	GD	No	NP-53 9 - Small Value Procurement	10/23/2023	10/23/2023	10/23/2023	10/23/2023				62,180.00	62,180.00	62,180.00	62,180.00


2023 Regional SNE 3 Full Day @ Managuan, Ovario de Oro (Administrative Staff)	CO	No	NP-53 B - Small Value Procurement	10/27/2023	10/18/2023	10/18/2023	10/23/2023	11/02/2023				80,800.00	80,800.00		81,800.00	82,500.00
Conduct of operations of Muslim Leaders of Ovario de Oro for the MEED Weeks, Science, Accommodation	CO	No	NP-53 B - Small Value Procurement	10/26/2023	10/26/2023	10/26/2023	10/26/2023	11/02/2023	11/01/2023	11/02/2023		288,000.00	288,000.00		284,000.00	284,000.00
For the conduct of the ABC- Project	SGOD-HRD	No	NP-53 B - Small Value Procurement	10/26/2023	10/16/2023	10/26/2023	10/26/2023					1,200.00	1,200.00		1,800.00	1,200.00
Repair and maintenance of Electrical supplies	SUPPLY	No	NP-53 B - Small Value Procurement	10/26/2023	10/26/2023	10/26/2023	10/26/2023					2,700.00	2,700.00		2,700.00	2,700.00
Updating of Teachers & School Heads on IPED Program implementation on November 8-10, 2023	CO	No	Shipping 52 1(b) - Regular Office Supplies and Equipment no available in PG	10/26/2023	10/24/2023	10/26/2023	10/26/2023					3,175.00	3,175.00		2,970.00	2,970.00
For SGOD Office use	SGOD	No	Shipping 52 1(b) - Regular Office Supplies and Equipment no available in PG	10/26/2023	10/26/2023	10/26/2023	10/26/2023	11/02/2023	11/02/2023	11/02/2023		8,818.00	8,818.00		6,495.00	6,495.00
2-DAY training conference for IPED Coordinators on Nov. 3-4, 2023	CO	No	Shipping 52 1(b) - Regular Office Supplies and Equipment no available in PG	10/26/2023	10/24/2023	10/26/2023	10/26/2023					4,800.00	4,800.00		4,345.00	4,345.00
2023 Regional SNE 3 Full Day Nov 9-11, 2023 @ Managuan, Ovario de Oro	CO	No	NP-53 B - Small Value Procurement	10/26/2023	10/24/2023	10/26/2023	10/26/2023					16,400.00	16,400.00		15,180.00	15,180.00
For the conduct of the ABCI Project POP Launching on Nov. 21-25, 2023	SGOD-HRC	No	Shipping 52 1(b) - Regular Office Supplies and Equipment no available in PG	10/26/2023	10/24/2023	10/26/2023	10/26/2023					10,875.00	10,875.00		10,875.00	10,875.00
Division Election Task Force Uniform	SUPPLY	No	NP-53 B - Small Value Procurement	10/26/2023	10/26/2023	10/26/2023	10/26/2023					20,280.00	20,280.00		20,280.00	20,280.00
Conduct of Registration on the implementation of the Distance Alternative Learning Modality	SGOD	No	NP-53 B - Small Value Procurement	10/26/2023	10/24/2023	10/26/2023	10/26/2023					27,000.00	27,000.00		26,910.00	26,910.00
Meals for the 3 days Division Election Task Force	SUPPLY	No	NP-53 B - Small Value Procurement	10/26/2023	10/24/2023	10/26/2023	10/26/2023	10/26/2023	10/29/2023	10/31/2023		88,800.00	88,800.00		88,800.00	88,800.00
Communication equipment & Emergency supplies	SGOD	No	NP-53 B - Small Value Procurement	11/6/2023	11/07/2023	11/06/2023	11/06/2023	11/17/2023	11/21/2023	11/21/2023		308,000.00	308,000.00		150,300.00	150,000.00
2023 Regional SNE 3 Full Day	CO	No	NP-53 B - Small Value Procurement	11/6/2023	11/6/2023	11/6/2023	11/6/2023					282,900.00	282,900.00		282,900.00	282,900.00
Repair and Maintenance of Malabon Motorist	SUPPLY	No	NP-53 B - Small Value Procurement	11/6/2023	11/06/2023	11/06/2023	11/06/2023	11/17/2023	11/20/2023	11/20/2023		31,000.00	31,000.00		31,000.00	31,000.00
2023 Regional SNE 3 Full Day	CO	No	NP-53 B - Small Value Procurement	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/14/2023	11/15-17/2023	11/15-17/2023		380,000.00	380,000.00		380,000.00	380,000.00
2023 Regional SNE 3 Full Day	CO	No	NP-53 B - Small Value Procurement	11/6/2023	11/6/2023	11/6/2023	11/6/2023					19,868.00	19,868.00		18,675.00	18,675.00
The replacement of SOS Vehicle	SUPPLY	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/21/2023	11/21/2023	11/21/2023		78,800.00	78,800.00		72,800.00	72,800.00
For the Year-end PIR & Recognition of SOG Personnel (Meals)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023					488,000.00	488,000.00		488,000.00	488,000.00
Gift items for the Year-End PIR & Greeting Package 2023 (Pinks)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023					247,000.00	247,000.00		240,788.00	240,788.00
Gift items for the Year-End PIR & Greeting Package 2023 (Cyanines)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/29/2023	11/30/2023	11/30		60,000.00	60,000.00		48,800.00	48,800.00
Gift items for the Year-End PIR & Greeting Package 2023 (Teals)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023					18,000.00	18,000.00		15,800.00	15,800.00
Gift items for the Year-End PIR & Greeting Package 2023 (Purple)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/29/2023				37,800.00	37,800.00		37,800.00	37,800.00
Gift items for the Year-End PIR & Greeting Package 2023 (Orange)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/29/2023				8,800.00	8,800.00		8,800.00	8,800.00
For Division office Snows Vehicle (Fuel)	SUPPLY	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/29/2023				40,000.00	40,000.00		40,000.00	40,000.00
Meals for dignitaries & guests of the 2023 SNE3	CO	No	NP-53 B - Small Value Procurement	11/15/2023	11/15/2023	11/15/2023	11/15/2023					70,000.00	70,000.00		64,500.00	64,500.00
For SGOD Office use (2023)	SGOD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	12/06/2023				67,482.88	67,482.88		67,482.88	67,482.88
Emergency equipment & Supplies (trauma bag)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023					688,000.00	688,000.00		321,800.00	321,800.00
Emergency equipment & Supplies (trauma bag)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023					688,000.00	688,000.00		291,200.00	291,200.00
For use of SOG Office (Window Blinds)	SUPPLY	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/17/2023	11/20/2023	11/20/2023		87,018.70	87,018.70		50,000.00	50,000.00
Provisioner of Fuel for Division vehicles	SUPPLY	No	NP-53 B - Small Value Procurement	11/13/2023	11/13/2023	11/13/2023	11/13/2023	11/29/2023				288,000.00	288,000.00		231,646.25	231,646.25
For the learning facilitators of training on HOIS-PLP for English, Science and Mathematics (OG)	SGOD-HRD	No	NP-53 B - Small Value Procurement	11/15/2023	11/13/2023	11/13/2023	11/13/2023					20,000.00	20,000.00		20,000.00	20,000.00
Gift items for SOG Office	SUPPLY	No	NP-53 B - Small Value Procurement	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/29/2023	11/29/2023	11/29/2023		15,000.00	15,000.00		10,800.00	10,800.00
General cleaning of Division office accommodation unit and replacement of Cooling system	SUPPLY	No	NP-53 B - Small Value Procurement	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/29/2023				48,800.00	48,800.00		48,800.00	48,800.00

1000-005-2023 - Construction of IMPROVED Temporary Learning Spaces (TLS) in schools affected by series of earthquakes in Davao De Oro (Batch 3) (LOT 1) (RE-BID)	SGOOD	No	Competitive Bidding	7/28/2023	7/27/2023	8/3/2023	8/15/2023	8/15/2023	8/15/2023	8/23/2023	8/24/2023	9/18/2023			2,700,000.00	2,700,000.00	2,480,873.18	2,480,873.18	
1000-006-2023 - Procurement of Nutritious Food Products for SBFP Beneficiaries (Lot 1)	SGOOD	No	Competitive Bidding	7/14/2023	7/16/2023	7/19/2023	8/7/2023	8/2/2023	8/2/2023	8/2/2023	8/8/2023	8/12/2023	8/16/2023		8,049,021.00	8,049,024.00	7,148,744.84	7,148,744.84	
1000-006-2023 - Procurement of Nutritious Food Products for SBFP Beneficiaries (Lot 2)	SGOOD	No	Competitive Bidding	7/14/2023	7/16/2023	7/19/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/9/2023	8/12/2023	8/16/2023		2,130,824.00	2,130,824.00	2,008,337.00	2,008,337.00	
1000-006-2023 - Procurement of Nutritious Food Products for SBFP Beneficiaries (Lot 4)	SGOOD	No	Competitive Bidding	7/14/2023	7/16/2023	7/19/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/9/2023	8/12/2023	8/16/2023		2,130,824.00	2,130,824.00	2,128,293.84	2,128,293.84	
1000-006-2023 - Procurement of Nutritious Food Products for SBFP Beneficiaries (Lot 5)	SGOOD	No	Competitive Bidding	7/14/2023	7/16/2023	7/19/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/9/2023	8/12/2023	8/16/2023		4,024,812.00	4,024,812.00	3,118,889.80	3,118,889.80	
1000-006-2023 - Procurement of Nutritious Food Products for SBFP Beneficiaries (Lot 6)	SGOOD	No	Competitive Bidding	7/14/2023	7/16/2023	7/19/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/9/2023	8/12/2023	8/16/2023		1,893,888.00	1,893,888.00	1,209,864.00	1,209,864.00	
1000-006-2023 - Procurement of Nutritious Food Products for SBFP Beneficiaries (Lot 7) (RE-BID)	SGOOD	No	Competitive Bidding	8/4/2023	8/7/2023	8/15/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	8/30/2023	8/30/2023	10/4/2023		1,893,888.00	1,893,888.00	1,841,380.00	1,841,380.00	
1000-007-2023 - SUPPLY & DELIVERY OF PAPER	CID	No	Competitive Bidding	7/28/2023	7/27/2023	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/23/2023	8/24/2023	9/20/2023	10/6/2023		4,890,120.00	4,890,120.00	3,708,000.00	3,708,000.00	
1000-008-2023 - SUPPLY & DELIVERY OF PENS/PRINTERS	CID	No	Competitive Bidding	7/28/2023	7/27/2023	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/23/2023	8/24/2023	9/20/2023	10/11/2023		1,591,892.00	1,591,892.00	1,488,300.00	1,488,300.00	
1000-008-2023 - PROCUREMENT OF ACCOMMODATION, MEALS & SNACKS FOR THE ORIENTATION AND OVERVIEW/ DISCUSSION OF FIRST COURSE AND MODULES (PART 1 TO 3)	SGOOD	No	Competitive Bidding	7/28/2023	7/27/2023	8/2/2023	8/15/2023	8/15/2023	8/15/2023	8/23/2023	8/24/2023	9/18/2023	9/26/2023		1,080,900.00	1,080,900.00	1,048,200.00	1,048,200.00	
1000-009-2023 - PROCUREMENT OF LEARNING TOOLS & EQUIPMENT - TV, TABLETS	CID	No	Competitive Bidding	8/4/2023	8/7/2023	8/15/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	8/30/2023	9/26/2023	10/4/2023		2,839,148.00	2,838,148.00	1,591,700.00	1,591,700.00	
1000-009-2023 - PROCUREMENT OF (3) (6) TEMPORARY LEARNING SPACES (TLS) AT SAMBAYAN ES, MONTEVISTA DAVAO DE ORO	SGOOD	No	Competitive Bidding	9/21/2023	9/21/2023	9/29/2023	10/11/2023	10/11/2023	10/11/2023	10/24/2023	10/27/2023	11/19/2023	11/15/2023		840,000.00	840,000.00	472,187.00	472,187.00	
1000-012-2023 - PROCUREMENT OF ACCOMMODATION, MEALS & SNACKS FOR THE TRAINING (HOT-FLY) FOR ENGLISH, SCIENCE & MATHEMATICS ON NOVEMBER 6-11, 2023 (RE-BID)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	11/22/2023	11/24/2023	11/29/2023	11/30/2023		1,821,000.00	1,821,000.00	1,821,000.00	1,821,000.00	
1000-013-2023 - PROCUREMENT OF (6) TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY SERIES OF EARTHQUAKES IN DAVAO DE ORO - BATCH 1 (LOT 1)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	12/6/2023	12/7/2023	12/18/2023	12/27/2023		1,800,000.00	1,800,000.00	1,892,755.00	1,892,755.00	
1000-013-2023 - PROCUREMENT OF (6) TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY SERIES OF EARTHQUAKES IN DAVAO DE ORO - BATCH 1 (LOT 2)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	11/22/2023	11/24/2023	12/6/2023	12/13/2023		1,080,000.00	1,080,000.00	963,871.84	963,871.84	
1000-013-2023 - PROCUREMENT OF (6) TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY SERIES OF EARTHQUAKES IN DAVAO DE ORO - BATCH 1 (LOT 3)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	12/6/2023	12/7/2023	12/18/2023	12/28/2023		1,800,000.00	1,800,000.00	1,799,842.32	1,799,842.32	
1000-013-2023 - PROCUREMENT OF (6) TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY SERIES OF EARTHQUAKES IN DAVAO DE ORO - BATCH 1 (LOT 4)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/18/2023	11/15/2023	11/15/2023	12/6/2023	12/7/2023	12/18/2023	12/22/2023		800,000.00	800,000.00	826,914.12	826,914.12	
1000-013-2023 - PROCUREMENT OF (6) TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY SERIES OF EARTHQUAKES IN DAVAO DE ORO - BATCH 1 (LOT 5)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	12/6/2023	12/7/2023	12/18/2023	12/22/2023		1,080,000.00	1,080,000.00	970,811.84	970,811.84	
1000-013-2023 - PROCUREMENT OF (6) TEMPORARY LEARNING SPACES (TLS) IN SCHOOLS AFFECTED BY SERIES OF EARTHQUAKES IN DAVAO DE ORO - BATCH 1 (LOT 6)	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	12/6/2023	12/7/2023	12/18/2023	12/27/2023		720,000.00	720,000.00	877,102.00	877,102.00	
1000-013-2023 - PROCUREMENT OF ACCOMMODATION, MEALS, & SNACKS FOR THE CONDUCT OF THE ABC-PROJECT FOR SCHOOLS	SGOOD	No	Competitive Bidding	10/25/2023	10/25/2023	11/5/2023	11/15/2023	11/15/2023	11/15/2023	11/22/2023	11/24/2023	11/29/2023	12/7/2023		1,800,000.00	1,800,000.00	1,800,000.00	1,800,000.00	
1000-015-2023 - PROCUREMENT OF LEARNING TOOLS & EQUIPMENT (TV, TABLETS) FOR THE IMPLEMENTATION OF THE RESEARCHED TECHNOLOGIES PROGRAM (ACK-RE)	CID	No	Competitive Bidding	11/9/2023	11/9/2023	11/29/2023	12/09/2023	12/09/2023	12/09/2023	12/6/2023	12/7/2023	12/18/2023	12/22/2023		1,047,448.75	1,047,448.75	782,118.20	782,118.20	
1000-016-2023 - PRINTING & DELIVERY OF 2000000 PRIMER 2 - LEARNING RESOURCES	CID	No	Competitive Bidding	11/29/2023	11/29/2023	11/28/2023	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	12/22/2023	12/28/2023		800,088.00	800,088.00	548,774.30	548,774.31	
Token for releasing of SRI	SUPPLY	No	NP-33.9 - Small Value Procurement				12/18/2023	12/18/2023	12/18/2023			12/18/2023			45,000.00	45,000.00	45,000.00	45,000.00	
MEALS AND SNACKS FOR RELEASING OF SRI	SUPPLY	No	NP-33.9 - Small Value Procurement				12/18/2023	12/19/2023	12/19/2023			12/19/2023			198,500.00	198,500.00	198,600.00	198,500.00	
LCD PROJECTOR	CID	No	NP-33.9 - Small Value Procurement				12/27/2023	12/27/2023	12/27/2023			12/27/2023			23,000.00	23,000.00	22,995.00	22,995.00	
LEARNING TOOLS AND EQUIPMENT	CID	No	NP-33.9 - Small Value Procurement				12/27/2023	12/27/2023	12/27/2023			12/27/2023			285,328.00	285,329.00	262,609.00	262,609.00	
MEALS FOR THE TURN-OVER AND ACCEPTANCE CEREMONY OF NEW ASSE	SUPPLY	No	NP-33.9 - Small Value Procurement				12/18/2023	12/18/2023	12/18/2023			12/18/2023			49,010.00	49,010.00	49,010.00	49,010.00	
Total Allocated Budget of Procurement Activities															78,670,761.34	78,671,766.31	61.00		
Total Contract Price of Procurement Activities Conducted																	69,338,210.79	69,331,230.76	-0.80
Total Savings (Total Allocated Budget - Total Contract Price)															10,732,549.54				

ONGOING PROCUREMENT ACTIVITIES	DESCRIPTION	MODALITY	STATUS	START DATE	END DATE	EST. VALUE	ACTUAL VALUE	SAVINGS				
Total Allocated Budget of On-going Procurement Activities							€ 0.00	0.00	0.00	0.00	0.00	0.00

Prepared by:

ANDY P. CABODOC
BAC Secretariat

Recommended for Approval by:

ARLYN A. LIM PHD
BAC Chairperson

APPROVED:

CRISTY C. EPE
Head of the Procuring Entity