## ANNEX B

### SAN FRANCISCO INSTITUTE OF SCIENCE AND TECHNOLOGY Procurement Monitoring Report as of December 31, 2022

| 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 03/18/2022 | | | | | | | 07/05/2022 | 07/05/2022 | | 07/05/2022 | 07/12/2022 | 07/12/2022 | Others | 396,000.00 | 396,000.00 | | 348,000.00 | 348,000.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 06/07/2022 | | | | | | | 07/01/2022 | 07/01/2022 | | 07/01/2022 | 07/08/2022 | 07/08/2022 | Others | 112,285.00 | 112,285.00 | | 23,398.00 | 23,398.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 01/19/2022 | | | | | | | 07/01/2022 | 07/02/2022 | | 07/02/2022 | 07/08/2022 | 07/08/2022 | Others | 406,525.00 | 406,525.00 | | 291,387.60 | 278,070.60 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 06/21/2022 | | | | | | | 07/04/2022 | 07/04/2022 | | 07/04/2022 | 07/05/2022 | 07/05/2022 | Others | 15,000.00 | 15,000.00 | | 15,000.00 | 15,000.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 03/14/2022 | | | | | | | 07/04/2022 | 07/04/2022 | | 07/04/2022 | 07/06/2022 | 07/06/2022 | Others | 49,580.00 | 49,580.00 | | 40,661.60 | 40,661.60 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 03/14/2022 | | | | | | | 07/04/2022 | 07/04/2022 | | 07/04/2022 | 07/06/2022 | 07/06/2022 | Others | 49,580.00 | 49,580.00 | | 6,200.00 | 6,200.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 06/10/2022 | | | | | | | 07/04/2022 | 07/04/2022 | | 07/04/2022 | 07/11/2022 | 07/11/2022 | Others | 267,898.00 | 267,898.00 | | 94,724.00 | 94,724.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 06/06/2022 | | | | | | | 07/05/2022 | 07/05/2022 | | 07/05/2022 | 07/12/2022 | 07/12/2022 | Others | 36,025.00 | 36,025.00 | | 29,760.00 | 29,760.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 06/06/2022 | | | | | | | 07/05/2022 | 07/05/2022 | | 07/05/2022 | 07/12/2022 | 07/12/2022 | Others | 36,025.00 | 36,025.00 | | 9,382.00 | 9,382.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/16/2022 | | | | | | | 07/06/2022 | 07/06/2022 | | 07/06/2022 | 07/13/2022 | 07/13/2022 | Others | 139,250.00 | 139,250.00 | | 203,417.50 | 203,417.50 | | | | | | | | | |
| | Procurement of service | Ins | NO | NP-53.9 - Small V | 07/04/2022 | | | | | | | 07/08/2022 | 07/08/2022 | | 07/08/2022 | 07/12/2022 | 07/12/2022 | Others | 49,000.00 | 49,000.00 | | 48,600.00 | 48,600.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 05/12/2022 | | | | | | | 07/08/2022 | 07/08/2022 | | 07/08/2022 | 07/18/2022 | 07/18/2022 | Others | 6,500.00 | 6,500.00 | | 5,950.00 | 5,950.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 07/04/2022 | | | | | | | 07/12/2022 | 07/12/2022 | | 07/12/2022 | 07/13/2022 | 07/13/2022 | Others | 55,168.00 | 55,168.00 | | 47,190.00 | 47,190.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 06/24/2022 | | | | | | | 07/12/2022 | 07/12/2022 | | 07/12/2022 | 07/15/2022 | 07/15/2022 | Others | 30,480.00 | 30,480.00 | | 28,706.00 | 28,706.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 03/29/2022 | | | | | | | 07/15/2022 | 07/15/2022 | | 07/15/2022 | 07/22/2022 | 07/22/2022 | Others | 133,220.00 | 133,220.00 | | 21,501.36 | 21,501.36 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 03/29/2022 | | | | | | | 07/15/2022 | 07/15/2022 | | 07/15/2022 | 07/22/2022 | 07/22/2022 | Others | 133,220.00 | 133,220.00 | | 111,450.00 | 111,450.00 | | | | | | | | | |
| | Procurement of service | Ins | NO | NP-53.9 - Small V | 07/18/2022 | | | | | | | 07/21/2022 | 07/21/2022 | | 07/21/2022 | 07/22/2022 | 07/22/2022 | Others | 27,500.00 | 27,500.00 | | 27,500.00 | 27,500.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 06/28/2022 | | | | | | | 07/15/2022 | 07/15/2022 | | 07/15/2022 | 07/21/2022 | 07/21/2022 | Others | 9,000.00 | 9,000.00 | | 8,685.00 | 8,685.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 04/22/2022 | | | | | | | 07/25/2022 | 07/25/2022 | | 07/25/2022 | 07/27/2022 | 07/27/2022 | Others | 350,000.00 | 350,000.00 | | 224,400.00 | 224,400.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 04/22/2022 | | | | | | | 07/25/2022 | 07/25/2022 | | 07/25/2022 | 07/27/2022 | 07/27/2022 | Others | 350,000.00 | 350,000.00 | | 53,440.02 | 53,440.02 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 04/22/2022 | | | | | | | 07/25/2022 | 07/25/2022 | | 07/25/2022 | 07/27/2022 | 07/27/2022 | Others | 350,000.00 | 350,000.00 | | 36,249.00 | 36,249.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/20/2022 | | | | | | | 07/25/2022 | 07/25/2022 | | 07/25/2022 | 07/27/2022 | 07/27/2022 | Others | 131,890.00 | 131,890.00 | | 119,795.00 | 119,795.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 06/16/2022 | | | | | | | 07/26/2022 | 07/26/2022 | | 07/26/2022 | 08/02/2022 | 08/02/2022 | Others | 133,925.00 | 133,925.00 | | 95,006.00 | 95,006.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 06/16/2022 | | | | | | | 07/26/2022 | 07/26/2022 | | 07/26/2022 | 08/02/2022 | 08/02/2022 | Others | 133,925.00 | 133,925.00 | | 19,070.24 | 19,070.24 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/20/2022 | | | | | | | 07/29/2022 | 07/29/2022 | | 07/29/2022 | 08/05/2022 | 08/05/2022 | Others | 215,900.00 | 215,900.00 | | 6,498.00 | 6,498.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/20/2022 | | | | | | | 07/29/2022 | 07/29/2022 | | 07/29/2022 | 08/05/2022 | 08/05/2022 | Others | 215,900.00 | 215,900.00 | | 29,525.00 | 29,525.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/20/2022 | | | | | | | 07/29/2022 | 07/29/2022 | | 07/29/2022 | 08/05/2022 | 08/05/2022 | Others | 131,890.00 | 131,890.00 | | 72,833.82 | 72,833.82 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 07/13/2022 | | | | | | | 07/29/2022 | 07/29/2022 | | 07/29/2022 | 08/05/2022 | 08/05/2022 | Others | 17,500.00 | 17,500.00 | | 14,750.00 | 14,750.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 04/06/2022 | | | | | | | 08/02/2022 | 08/02/2022 | | 08/02/2022 | 08/10/2022 | 08/10/2022 | Others | 51,212.00 | 51,212.00 | | 12,050.20 | 12,050.20 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 04/06/2022 | | | | | | | 08/02/2022 | 08/02/2022 | | 08/02/2022 | 08/10/2022 | 08/10/2022 | Others | 82,255.00 | 82,255.00 | | 69,079.00 | 69,079.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 04/06/2022 | | | | | | | 08/03/2022 | 08/03/2022 | | 08/03/2022 | 08/11/2022 | 08/11/2022 | Others | 492,783.00 | 492,783.00 | | 488,440.00 | 488,440.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 07/27/2022 | | | | | | | 08/08/2022 | 08/06/2022 | | 08/06/2022 | 08/15/2022 | 08/15/2022 | Others | 42,330.00 | 42,330.00 | | 40,500.00 | 40,500.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 07/19/2022 | | | | | | | 08/10/2022 | 08/10/2022 | | 08/10/2022 | 08/17/2022 | 08/17/2022 | Others | 34,450.00 | 34,450.00 | | 22,740.00 | 22,740.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 07/19/2022 | | | | | | | 08/10/2022 | 08/10/2022 | | 08/10/2022 | 08/17/2022 | 08/17/2022 | Others | 34,450.00 | 34,450.00 | | 3,750.00 | 3,750.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 07/21/2022 | | | | | | | 08/10/2022 | 08/10/2022 | | 08/10/2022 | 08/17/2022 | 08/17/2022 | Others | 115,000.00 | 115,000.00 | | 114,954.00 | 114,954.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 07/12/2022 | | | | | | | 08/11/2022 | 08/11/2022 | | 08/11/2022 | 08/17/2022 | 08/17/2022 | Others | 63,790.00 | 63,790.00 | | 62,865.00 | 62,865.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 07/25/2022 | | | | | | | 08/11/2022 | 08/11/2022 | | 08/11/2022 | 08/17/2022 | 08/17/2022 | Others | 570,577.00 | 570,577.00 | | 125,450.00 | 125,450.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 07/25/2022 | | | | | | | 08/11/2022 | 08/11/2022 | | 08/11/2022 | 08/17/2022 | 08/17/2022 | Others | 139,550.00 | 139,550.00 | | 55,480.12 | 55,480.12 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 07/25/2022 | | | | | | | 08/11/2022 | 08/11/2022 | | 08/11/2022 | 08/17/2022 | 08/17/2022 | Others | 200,000.00 | 200,000.00 | | 191,420.00 | 191,420.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 06/07/2022 | | | | | | | 08/10/2022 | 08/11/2022 | | 08/11/2022 | 08/17/2022 | 08/17/2022 | Others | 112,285.00 | 112,285.00 | | 80,050.00 | 80,050.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/03/2022 | | | | | | | 08/12/2022 | 08/12/2022 | | 08/12/2022 | 08/19/2022 | 08/19/2022 | Others | 114,313.00 | 114,313.00 | | 104,362.00 | 104,362.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 07/25/2022 | | | | | | | 08/12/2022 | 08/12/2022 | | 08/12/2022 | 08/19/2022 | 08/19/2022 | Others | 10,000.00 | 10,000.00 | | 9,000.00 | 9,000.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 06/30/2022 | | | | | | | 08/12/2022 | 08/12/2022 | | 08/12/2022 | 08/19/2022 | 08/19/2022 | Others | 13,500.00 | 13,500.00 | | 12,750.00 | 12,750.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 06/28/2022 | | | | | | | 08/15/2022 | 08/15/2022 | | 08/15/2022 | 08/19/2022 | 08/19/2022 | Others | 892,500.00 | 892,500.00 | | 305,760.00 | 305,760.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 06/28/2022 | | | | | | | 08/15/2022 | 08/15/2022 | | 08/15/2022 | 08/19/2022 | 08/19/2022 | Others | 892,500.00 | 892,500.00 | | 55,000.00 | 55,000.00 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 07/26/2022 | | | | | | | 08/15/2022 | 08/15/2022 | | 08/15/2022 | 08/19/2022 | 08/19/2022 | Others | 195,000.00 | 195,000.00 | | 165,750.00 | 165,750.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 08/09/2022 | | | | | | | 08/15/2022 | 08/15/2022 | | 08/15/2022 | 08/19/2022 | 08/19/2022 | Others | 17,400.00 | 17,400.00 | | 9,444.00 | 9,444.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/16/2022 | | | | | | | 08/16/2022 | 08/16/2022 | | 08/16/2022 | 08/23/2022 | 08/23/2022 | Others | 327,200.00 | 327,200.00 | | 216,000.00 | 216,000.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/16/2022 | | | | | | | 08/16/2022 | 08/16/2022 | | 08/16/2022 | 08/23/2022 | 08/23/2022 | Others | 327,200.00 | 327,200.00 | | 52,552.20 | 52,552.20 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/16/2022 | | | | | | | 08/16/2022 | 08/16/2022 | | 08/16/2022 | 08/23/2022 | 08/23/2022 | Others | 327,200.00 | 327,200.00 | | 21,500.00 | 21,500.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 07/27/2022 | | | | | | | 08/18/2022 | 08/18/2022 | | 08/18/2022 | 08/22/2022 | 08/22/2022 | Others | 47,000.00 | 47,000.00 | | 46,800.00 | 46,800.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 07/27/2022 | | | | | | | 08/18/2022 | 08/18/2022 | | 08/18/2022 | 08/25/2022 | 08/25/2022 | Others | 76,900.00 | 76,900.00 | | 17,369.00 | 17,369.00 | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 05/20/2022 | | | | | | | 08/24/2022 | 08/24/2022 | | 08/24/2022 | 09/05/2022 | 09/05/2022 | Others | 81,800.00 | 81,800.00 | | 41,240.00 | 41,240.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 07/20/2022 | | | | | | | 08/24/2022 | 08/24/2022 | | 08/24/2022 | 09/02/2022 | 09/02/2022 | Others | 15,700.00 | 15,700.00 | | 3,032.00 | 3,032.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 08/02/2022 | | | | | | | 08/30/2022 | 08/30/2022 | | 08/30/2022 | 09/06/2022 | 09/06/2022 | Others | 8,420.00 | 8,420.00 | | 8,420.00 | 8,420.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 06/02/2022 | | | | | | | 07/27/2022 | 08/30/2022 | | 08/30/2022 | 09/06/2022 | 09/06/2022 | Others | 24,500.00 | 24,500.00 | | 24,000.00 | 24,000.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 06/04/2022 | | | | | | | 08/30/2022 | 08/30/2022 | | 08/30/2022 | 09/07/2022 | 09/07/2022 | Others | 13,725.00 | 13,725.00 | | 8,540.00 | 8,540.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 08/09/2022 | | | | | | | 09/01/2022 | 09/01/2022 | | 09/01/2022 | 09/08/2022 | 09/08/2022 | Others | 71,599.00 | 71,599.00 | | 29,453.50 | 29,453.50 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 08/09/2022 | | | | | | | 09/01/2022 | 09/01/2022 | | 09/01/2022 | 09/08/2022 | 09/08/2022 | Others | 71,599.00 | 71,599.00 | | 18,495.00 | 18,495.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 08/08/2022 | | | | | | | 09/01/2022 | 09/01/2022 | | 09/01/2022 | 09/08/2022 | 09/08/2022 | Others | 187,500.00 | 187,500.00 | | 122,997.00 | 122,997.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/05/2022 | | | | | | | 09/08/2022 | 09/08/2022 | | 09/08/2022 | 09/15/2022 | 09/15/2022 | Others | 15,520.00 | 15,520.00 | | 14,820.00 | 14,820.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/05/2022 | | | | | | | 09/08/2022 | 09/08/2022 | | 09/08/2022 | 09/15/2022 | 09/15/2022 | Others | 49,487.00 | 49,487.00 | | 46,237.00 | 46,237.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/03/2022 | | | | | | | 09/06/2022 | 09/08/2022 | | 09/08/2022 | 09/18/2022 | 09/18/2022 | Others | 138,040.00 | 138,040.00 | | 96,792.50 | 96,792.50 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/03/2022 | | | | | | | 09/06/2022 | 09/08/2022 | | 09/08/2022 | 09/15/2022 | 09/15/2022 | Others | 138,040.00 | 138,040.00 | | 15,625.00 | 15,625.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/03/2022 | | | | | | | 09/06/2022 | 09/08/2022 | | 09/08/2022 | 09/15/2022 | 09/15/2022 | Others | 138,040.00 | 138,040.00 | | 27,002.00 | 27,002.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/05/2022 | | | | | | | 09/08/2022 | 09/09/2022 | | 09/09/2022 | 09/16/2022 | 09/16/2022 | Others | 36,647.00 | 36,647.00 | | 35,364.00 | 35,364.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/05/2022 | | | | | | | 09/09/2022 | 09/09/2022 | | 09/09/2022 | 09/16/2022 | 09/16/2022 | Others | 1,330.00 | 1,330.00 | | 1,147.00 | 1,147.00 | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 08/15/2022 | | | | | | | 08/31/2022 | 09/10/2022 | | 09/10/2022 | 09/16/2022 | 09/16/2022 | Others | 70,000.00 | 70,000.00 | | 19,000.00 | 19,000.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 08/06/2022 | | | | | | | 09/09/2022 | 09/10/2022 | | 09/10/2022 | 09/16/2022 | 09/16/2022 | Others | 20,615.00 | 20,615.00 | | 13,370.00 | 13,370.00 | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 08/02/2022 | | | | | | | 09/10/2022 | 09/10/2022 | | 09/10/2022 | 09/26/2022 | 09/26/2022 | Others | 62,000.00 | 62,000.00 | | 54,250.00 | 54,250.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/23/2022 | | | | | | | 09/14/2022 | 09/14/2022 | | 09/14/2022 | 09/17/2022 | 09/17/2022 | Others | 152,705.00 | 152,705.00 | | 82,280.00 | 82,280.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/23/2022 | | | | | | | 09/14/2022 | 09/14/2022 | | 09/14/2022 | 09/17/2022 | 09/17/2022 | Others | 152,705.00 | 152,705.00 | | 38,220.00 | 38,220.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 08/02/2022 | | | | | | | 09/14/2022 | 09/14/2022 | | 09/14/2022 | 09/21/2022 | 09/21/2022 | Others | 273,200.00 | 273,200.00 | | 363,306.50 | 363,306.50 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 08/06/2022 | | | | | | | 09/14/2022 | 09/14/2022 | | 09/14/2022 | 09/19/2022 | 09/19/2022 | Others | 110,318.00 | 110,318.00 | | 102,885.00 | 102,885.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 08/30/2022 | | | | | | | 09/13/2022 | 09/14/2022 | | 09/14/2022 | 09/19/2022 | 09/19/2022 | Others | 145,000.00 | 145,000.00 | | 142,675.00 | 142,675.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 09/12/2022 | | | | | | | 09/14/2022 | 09/16/2022 | | 09/16/2022 | 09/20/2022 | 09/20/2022 | Others | 66,000.00 | 66,000.00 | | 64,075.00 | 64,075.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 09/10/2022 | | | | | | | 09/16/2022 | 09/16/2022 | | 09/16/2022 | 09/30/2022 | 09/30/2022 | Others | 861,200.00 | 861,200.00 | | 810,491.20 | 810,491.20 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 09/16/2022 | 09/16/2022 | | 09/16/2022 | 09/23/2022 | 09/23/2022 | Others | 49,340.00 | 49,340.00 | | 28,563.60 | 28,563.60 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 09/16/2022 | 09/16/2022 | | 09/16/2022 | 09/23/2022 | 09/23/2022 | Others | 49,340.00 | 49,340.00 | | 17,219.80 | 17,219.80 | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 09/10/2022 | | | | | | | 09/17/2022 | 09/19/2022 | | 09/19/2022 | 09/26/2022 | 09/26/2022 | Others | 423,500.00 | 423,500.00 | | 444,990.00 | 444,990.00 | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 09/17/2022 | | | | | | | 09/19/2022 | 09/19/2022 | | 09/19/2022 | 09/21/2022 | 09/21/2022 | Others | 22,500.00 | 22,500.00 | | 22,500.00 | 22,500.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 09/16/2022 | | | | | | | 09/19/2022 | 09/19/2022 | | 09/19/2022 | 09/21/2022 | 09/21/2022 | Others | 172,250.00 | 172,250.00 | | 172,250.00 | 172,550.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 12/09/2022 | | | | | | | 09/19/2022 | 09/19/2022 | | 09/19/2022 | 09/21/2022 | 09/21/2022 | Others | 405,000.00 | 405,000.00 | | 403,650.00 | 403,650.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 09/15/2022 | | | | | | | 09/20/2022 | 09/20/2022 | | 09/20/2022 | 09/27/2022 | 09/27/2022 | Others | 678,000.00 | 678,000.00 | | 155,674.92 | 155,674.92 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 09/15/2022 | | | | | | | 09/20/2022 | 09/20/2022 | | 09/20/2022 | 09/27/2022 | 09/27/2022 | Others | 145,000.00 | 145,000.00 | | 142,675.00 | 142,675.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 09/14/2022 | | | | | | | 09/21/2022 | 09/22/2022 | | 09/22/2022 | 09/29/2022 | 09/29/2022 | Others | 365,440.00 | 365,440.00 | | 205,521.00 | 205,521.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/15/2022 | | | | | | | 09/21/2022 | 09/21/2022 | | 09/21/2022 | 09/28/2022 | 09/28/2022 | Others | 365,440.00 | 365,440.00 | | 86,200.00 | 86,200.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/13/2022 | | | | | | | 09/22/2022 | 09/22/2022 | | 09/22/2022 | 09/29/2022 | 09/29/2022 | Others | 161,875.00 | 161,875.00 | | 7,503.28 | 7,503.28 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 09/02/2022 | | | | | | | 09/23/2022 | 09/23/2022 | | 09/23/2022 | 10/01/2022 | 10/01/2022 | Others | 910,000.00 | 910,000.00 | | 909,930.00 | 909,930.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/19/2022 | | | | | | | 09/27/2022 | 09/27/2022 | | 09/27/2022 | 10/07/2022 | 10/07/2022 | Others | 28,800.00 | 28,800.00 | | 12,170.00 | 12,170.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 09/28/2022 | 09/28/2022 | | 09/28/2022 | 10/05/2022 | 10/05/2022 | Others | 40,840.00 | 40,840.00 | | 36,240.00 | 36,240.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 09/27/2022 | | | | | | | 09/28/2022 | 09/28/2022 | | 09/28/2022 | 09/30/2022 | 09/30/2022 | Others | 49,750.00 | 49,750.00 | | 49,750.00 | 49,750.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/02/2022 | | | | | | | 09/28/2022 | 09/28/2022 | | 09/28/2022 | 10/28/2022 | 10/28/2022 | Others | 950,000.00 | 950,000.00 | | 816,810.00 | 816,810.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 09/10/2022 | | | | | | | 09/29/2022 | 09/29/2022 | | 09/29/2022 | 10/05/2022 | 10/05/2022 | Others | 415,000.00 | 415,000.00 | | 397,796.80 | 397,796.80 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/19/2022 | | | | | | | 09/30/2022 | 09/30/2022 | | 09/30/2022 | 10/17/2022 | 10/17/2022 | Others | 143,635.00 | 143,635.00 | | 75,549.86 | 75,549.86 | | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/19/2022 | | | | | | | 09/30/2022 | 09/30/2022 | | 09/30/2022 | 10/17/2022 | 10/17/2022 | Others | 143,635.00 | 143,635.00 | | 19,200.00 | 19,200.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/19/2022 | | | | | | | 09/30/2022 | 09/30/2022 | | 09/30/2022 | 10/17/2022 | 10/17/2022 | Others | 143,635.00 | 143,635.00 | | 19,142.50 | 19,142.50 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 10/03/2022 | 10/03/2022 | | 10/03/2022 | 10/17/2022 | 10/17/2022 | Others | 80,000.00 | 80,000.00 | | 6,420.00 | 6,420.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 10/03/2022 | 10/03/2022 | | 10/03/2022 | 10/17/2022 | 10/17/2022 | Others | 80,000.00 | 80,000.00 | | 42,855.80 | 42,855.80 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 10/05/2022 | 10/05/2022 | | 10/05/2022 | 10/25/2022 | 10/25/2022 | Others | 124,300.00 | 124,300.00 | | 74,319.80 | 74,319.80 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 10/05/2022 | 10/05/2022 | | 10/05/2022 | 10/25/2022 | 10/25/2022 | Others | 124,300.00 | 124,300.00 | | 13,942.66 | 13,942.66 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 10/05/2022 | | | | | | | 10/06/2022 | 10/06/2022 | | 10/06/2022 | 10/07/2022 | 10/07/2022 | Others | 17,000.00 | 17,000.00 | | 17,000.00 | 17,000.00 | | | | | | | | | |
| | Procurement of service | Ins | NO | NP-53.9 - Small V | 10/06/2022 | | | | | | | 10/11/2022 | 10/12/2022 | | 10/12/2022 | 10/17/2022 | 10/17/2022 | Others | 57,000.00 | 57,000.00 | | 52,250.00 | 52,250.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 07/06/2022 | | | | | | | 10/13/2022 | 10/13/2022 | | 10/13/2022 | 10/27/2022 | 10/27/2022 | Others | 45,000.00 | 45,000.00 | | 21,950.00 | 21,950.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/05/2022 | | | | | | | 10/14/2022 | 10/14/2022 | | 10/14/2022 | 10/24/2022 | 10/24/2022 | Others | 845,047.00 | 845,047.00 | | 447,250.00 | 447,250.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/05/2022 | | | | | | | 10/14/2022 | 10/14/2022 | | 10/14/2022 | 10/24/2022 | 10/24/2022 | Others | 845,047.00 | 845,047.00 | | 157,264.00 | 157,264.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 02/09/2022 | | | | | | | 10/17/2022 | 10/17/2022 | | 10/17/2022 | 10/24/2022 | 10/24/2022 | Others | 74,100.00 | 74,100.00 | | 40,770.00 | 40,770.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/23/2022 | | | | | | | 10/18/2022 | 10/18/2022 | | 10/18/2022 | 10/25/2022 | 10/25/2022 | Others | 22,842.00 | 22,842.00 | | 16,599.00 | 16,599.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/24/2022 | | | | | | | 10/26/2022 | 10/26/2022 | | 10/26/2022 | 11/02/2022 | 11/02/2022 | Others | 78,275.00 | 78,275.00 | | 16,798.00 | 16,798.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/24/2022 | | | | | | | 10/26/2022 | 10/26/2022 | | 10/26/2022 | 11/02/2022 | 11/02/2022 | Others | 78,275.00 | 78,275.00 | | 15,263.16 | 15,263.16 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/24/2022 | | | | | | | 10/26/2022 | 10/26/2022 | | 10/26/2022 | 11/02/2022 | 11/02/2022 | Others | 78,275.00 | 78,275.00 | | 24,730.00 | 24,730.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/09/2022 | | | | | | | 11/04/2022 | 11/05/2022 | | 11/05/2022 | 11/18/2022 | 11/18/2022 | Others | 960,000.00 | 960,000.00 | | 732,528.00 | 732,528.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/01/2022 | | | | | | | 11/05/2022 | 11/05/2022 | | 11/05/2022 | 11/14/2022 | 11/14/2022 | Others | 730,000.00 | 730,000.00 | | 679,600.00 | 679,600.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 10/05/2022 | | | | | | | 11/05/2022 | 11/05/2022 | | 11/05/2022 | 11/14/2022 | 11/14/2022 | Others | 900,000.00 | 900,000.00 | | 691,200.00 | 691,200.00 | | | | | | | | | |
| | Procurement of service | Ins | NO | NP-53.9 - Small V | 11/07/2022 | | | | | | | 11/08/2022 | 11/08/2022 | | 11/08/2022 | 11/11/2022 | 11/11/2022 | | 109,200.00 | 109,200.00 | | 101,400.00 | 101,400.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 12/01/2021 | | | | | | | 11/09/2022 | 11/09/2022 | | 11/09/2022 | 11/16/2022 | 11/16/2022 | Others | 8,000.00 | 8,000.00 | | 7,000.00 | 7,000.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 11/09/2022 | | | | | | | 11/09/2022 | 11/15/2022 | | 11/15/2022 | 11/22/2022 | 11/22/2022 | Others | 55,200.00 | 55,200.00 | | 55,188.00 | 55,188.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 09/23/2022 | | | | | | | 11/10/2022 | 11/10/2022 | | 11/10/2022 | 11/17/2022 | 11/17/2022 | Others | 20,000.00 | 20,000.00 | | 14,500.00 | 14,500.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 08/24/2022 | | | | | | | 11/15/2022 | 11/15/2022 | | 11/15/2022 | 11/22/2022 | 11/22/2022 | Others | 98,000.00 | 98,000.00 | | 36,540.00 | 36,540.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 08/24/2022 | | | | | | | 11/15/2022 | 11/15/2022 | | 11/15/2022 | 11/22/2022 | 11/22/2022 | Others | 98,000.00 | 98,000.00 | | 8,500.00 | 8,500.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/13/2022 | | | | | | | 11/16/2022 | 11/16/2022 | | 11/16/2022 | 11/23/2022 | 11/23/2022 | Others | 680,330.00 | 680,330.00 | | 452,013.00 | 452,013.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/13/2022 | | | | | | | 11/16/2022 | 11/16/2022 | | 11/16/2022 | 11/23/2022 | 11/23/2022 | Others | 680,330.00 | 680,330.00 | | 95,633.25 | 95,633.25 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 01/09/2022 | | | | | | | 11/16/2022 | 11/17/2022 | | 11/17/2022 | 11/24/2022 | 11/24/2022 | Others | 730,000.00 | 730,000.00 | | 11,580.00 | 11,580.00 | | | | | | | | | |
| | Procurement of service | Ins | NO | NP-53.9 - Small V | 11/15/2022 | | | | | | | 11/17/2022 | 11/17/2022 | | 11/17/2022 | 11/24/2022 | 11/24/2022 | Others | 39,600.00 | 39,600.00 | | 39,600.00 | 39,600.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 11/09/2022 | | | | | | | 11/18/2022 | 11/18/2022 | | 11/18/2022 | 11/25/2022 | 11/25/2022 | Others | 187,000.00 | 187,000.00 | | 182,400.00 | 182,400.00 | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 10/13/2022 | | | | | | | 11/18/2022 | 11/18/2022 | | 11/18/2022 | 11/25/2022 | 11/25/2022 | Others | 195,000.00 | 195,000.00 | | 194,670.00 | 194,670.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/02/2022 | | | | | | | 11/18/2022 | 11/18/2022 | | 11/18/2022 | 11/25/2022 | 11/25/2022 | Others | 8,000.00 | 8,000.00 | | 7,160.00 | 7,160.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/02/2022 | | | | | | | 11/18/2022 | 11/18/2022 | | 11/18/2022 | 11/25/2022 | 11/25/2022 | Others | 716,760.00 | 716,760.00 | | 257,880.00 | 257,880.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 11/08/2022 | | | | | | | 11/21/2022 | 11/21/2022 | | 11/21/2022 | 11/28/2022 | 11/28/2022 | Others | 10,000.00 | 10,000.00 | | 9,900.00 | 9,900.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 10/21/2022 | | | | | | | 11/22/2022 | 11/22/2022 | | 11/22/2022 | 11/29/2022 | 11/29/2022 | Others | 152,970.50 | 152,970.50 | | 32,941.60 | 32,941.60 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 11/09/2022 | | | | | | | 11/23/2022 | 11/23/2022 | | 11/23/2022 | 12/01/2022 | 12/01/2022 | Others | 35,750.00 | 35,750.00 | | 16,810.20 | 16,810.20 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 11/09/2022 | | | | | | | 11/23/2022 | 11/23/2022 | | 11/23/2022 | 12/01/2022 | 12/01/2022 | Others | 35,750.00 | 35,750.00 | | 12,571.00 | 12,571.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 11/16/2022 | | | | | | | 11/24/2022 | 11/24/2022 | | 11/24/2022 | 12/01/2022 | 12/01/2022 | Others | 145,000.00 | 145,000.00 | | 79,700.00 | 79,700.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 10/25/2022 | | | | | | | 11/25/2022 | 11/25/2022 | | 11/25/2022 | 12/02/2022 | 12/02/2022 | Others | 41,900.00 | 41,900.00 | | 39,558.40 | 39,558.40 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 10/21/2022 | | | | | | | 11/25/2022 | 11/25/2022 | | 11/25/2022 | 12/02/2022 | 12/02/2022 | Others | 36,580.00 | 36,580.00 | | 8,170.00 | 8,170.00 | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 10/15/2022 | | | | | | | 12/02/2022 | 12/02/2022 | | 12/02/2022 | 12/09/2022 | 12/09/2022 | Others | 145,000.00 | 145,000.00 | | 14,995.00 | 14,995.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 09/06/2022 | | | | | | | 12/06/2022 | 12/06/2022 | | 12/06/2022 | 12/13/2022 | 12/13/2022 | Others | 88,000.00 | 88,000.00 | | 46,980.00 | 46,980.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 12/13/2022 | | | | | | | 12/15/2022 | 12/15/2022 | | 12/15/2022 | 12/16/2022 | 12/16/2022 | Others | 35,000.00 | 35,000.00 | | 35,000.00 | 35,000.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 19/12/2022 | | | | | | | 12/15/2022 | 12/15/2022 | | 12/15/2022 | 12/19/2022 | 12/19/2022 | Others | 488,000.00 | 488,000.00 | | 460,800.00 | 460,800.00 | | | | | | | | | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 12/08/2022 | | | | | | | 12/12/2022 | 12/12/2022 | | 12/12/2022 | 12/19/2022 | 12/19/2022 | Others | 48,000.00 | 48,000.00 | | 40,000.00 | 40,000.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | | **27,758,082.50** | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | | | | **15,835,430.99** | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | | | **11,922,651.51** | | | | | | | | | | |
| **0N-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 05/20/2022 | | | | | | | 07/25/2022 | 07/25/2022 | | 07/25/2022 | 07/27/2022 | 07/27/2022 | Others | 131,890.00 | 131,890.00 | | 59,050.00 | 59,050.00 | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 02/06/2022 | | | | | | | 07/26/2022 | 07/26/2022 | | 07/26/2022 | 07/29/2022 | 07/29/2022 | Others | 28,000.00 | 28,000.00 | | 19,000.00 | 19,000.00 | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 06/15/2022 | | | | | | | 07/29/2022 | 07/29/2022 | | 07/29/2022 | 08/05/2022 | 08/05/2022 | Others | 34,000.00 | 34,000.00 | | 32,200.00 | 32,200.00 | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 01/27/2022 | | | | | | | 08/05/2022 | 08/05/2022 | | 08/05/2022 | 08/12/2022 | 08/12/2022 | Others | 7,500.00 | 7,500.00 | | 6,808.20 | 6,808.20 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 01/27/2022 | | | | | | | 08/05/2022 | 08/05/2022 | | 08/05/2022 | 08/12/2022 | 08/12/2022 | Others | 15,000.00 | 15,000.00 | | 14,825.00 | 14,825.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 06/07/2022 | | | | | | | 08/08/2022 | 08/08/2022 | | 08/08/2022 | 08/16/2022 | 08/16/2022 | Others | 5,500.00 | 5,500.00 | | 5,104.00 | 5,104.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 07/06/2022 | | | | | | | 08/08/2022 | 08/08/2022 | | 08/08/2022 | 08/16/2022 | 08/16/2022 | Others | 112,285.00 | 112,285.00 | | 80,050.00 | 80,050.00 | | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 06/14/2022 | | | | | | | 08/16/2022 | 08/16/2022 | | 08/16/2022 | 08/23/2022 | 08/23/2022 | Others | 32,000.00 | 32,000.00 | | 31,395.00 | 31,395.00 | | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 07/27/2022 | | | | | | | 08/18/2022 | 08/18/2022 | | 08/18/2022 | 08/25/2022 | 08/25/2022 | Others | 76,900.00 | 76,900.00 | | 48,395.00 | 48,395.00 | | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 07/20/2022 | | | | | | | 08/24/2022 | 08/24/2022 | | 08/24/2022 | 09/02/2022 | 09/02/2022 | Others | 15,700.00 | 15,700.00 | | 10,900.00 | 10,900.00 | | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 09/13/2022 | | | | | | | 09/22/2022 | 09/22/2022 | | 09/22/2022 | 09/29/2022 | 09/29/2022 | Others | 161,875.00 | 161,875.00 | | 87,240.00 | 87,240.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/19/2022 | | | | | | | 09/27/2022 | 09/27/2022 | | 09/27/2022 | 10/07/2022 | 10/07/2022 | Others | 28,800.00 | 28,800.00 | | 10,058.20 | 10,058.20 | | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 10/03/2022 | 10/03/2022 | | 10/03/2022 | 10/17/2022 | 10/17/2022 | Others | 75,880.00 | 75,880.00 | | 33,200.00 | 33,200.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/09/2022 | | | | | | | 10/05/2022 | 10/05/2022 | | 10/05/2022 | 10/25/2022 | 10/25/2022 | Others | 124,300.00 | 124,300.00 | | 26,892.00 | 26,892.00 | | | | | | | | | | |
| | Procurement of service | Ins | NO | NP-53.9 - Small V | 10/25/2022 | | | | | | | 11/07/2022 | 11/07/2022 | | 11/07/2022 | 11/09/2022 | 11/09/2022 | Others | 65,000.00 | 65,000.00 | | 64,165.00 | 64,165.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 09/02/2022 | | | | | | | 11/18/2022 | 11/18/2022 | | 11/18/2022 | 11/25/2022 | 11/25/2022 | Others | 716,760.00 | 716,760.00 | | 373,962.00 | 373,962.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 10/24/2022 | | | | | | | 11/19/2022 | 11/19/2022 | | 11/19/2022 | 11/28/2022 | 11/28/2022 | Others | 17,395.00 | 17,395.00 | | 11,500.00 | 11,500.00 | | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 10/21/2022 | | | | | | | 11/22/2022 | 11/22/2022 | | 11/22/2022 | 11/29/2022 | 11/29/2022 | Others | 152,970.50 | 152,970.50 | | 4,285.00 | 4,285.00 | | | | | | | | | | |
| | Procurement of Office Supplies and Materials | Adm. | NO | Shopping | 10/21/2022 | | | | | | | 11/22/2022 | 11/22/2022 | | 11/22/2022 | 11/29/2022 | 11/29/2022 | Others | 152,970.50 | 152,970.50 | | 105,402.25 | 105,402.25 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 11/16/2022 | | | | | | | 11/24/2022 | 11/24/2022 | | 11/24/2022 | 12/01/2022 | 12/01/2022 | Others | 145,000.00 | 145,000.00 | | 50,427.00 | 50,427.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/31/2022 | | | | | | | 11/24/2022 | 11/24/2022 | | 11/24/2022 | 12/01/2022 | 12/01/2022 | Others | 98,000.00 | 98,000.00 | | 96,520.00 | 96,520.00 | | | | | | | | | | |
| | Procurement of School Materials | Adm. | NO | NP-53.9 - Small V | 10/21/2022 | | | | | | | 11/25/2022 | 11/25/2022 | | 11/25/2022 | 12/02/2022 | 12/02/2022 | Others | 36,580.00 | 36,580.00 | | 4,545.00 | 4,545.00 | | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 11/10/2022 | | | | | | | 11/26/2022 | 11/26/2022 | | 11/26/2022 | 12/04/2022 | 12/04/2022 | Others | 99,900.00 | 99,900.00 | | 35,328.00 | 35,328.00 | | | | | | | | | | |
| | Repair and Maitenance of school | Adm. | NO | NP-53.9 - Small V | 11/10/2022 | | | | | | | 11/26/2022 | 11/26/2022 | | 11/26/2022 | 12/04/2022 | 12/04/2022 | Others | 99,900.00 | 99,900.00 | | 37,548.52 | 37,548.52 | | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 08/30/2022 | | | | | | | 12/02/2022 | 12/02/2022 | | 12/02/2022 | 12/09/2022 | 12/09/2022 | Others | 43,955.00 | 43,955.00 | | 21,525.00 | 21,525.00 | | | | | | | | | | |
| | Procurement of School Materials | Ins | NO | NP-53.9 - Small V | 08/30/2022 | | | | | | | 12/02/2022 | 12/02/2022 | | 12/02/2022 | 12/09/2022 | 12/09/2022 | Others | 43,955.00 | 43,955.00 | | 10,522.00 | 10,522.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 08/22/2022 | | | | | | | 12/05/2022 | 12/05/2022 | | 12/05/2022 | 12/12/2022 | 12/12/2022 | Others | 13,000.00 | 13,000.00 | | 12,421.00 | 12,421.00 | | | | | | | | | | |
| | Procurement of Service Vehicle | Adm. | NO | NP-53.1 Two Faile | 11/18/2022 | 11/28/2022 | 12/09/2023 | 12/14/2023 | 12/14/2023 | 12/14/2023 | 12/14/2023 | 12/14/2022 | 12/14/2022 | 12/15/2023 | 12/16/2022 | 01/09/2023 | 01/09/2023 | Others | 1,600,000.00 | 1,600,000.00 | | 1,550,000.00 | 1,550,000.00 | | 1. Rev. Fr. Rene Paul P> Ocfemia- Parish Priest 2. Mr. Cesar Luis Moran- TAC Chairperson 3. Ms. Faith Alim- ROV Accountant 4. Ms. Salve Regina A. Ruero Supply Officer 5. Ms. Jaysah M. Belgica- State Auditor/Team Leader | 12/09/2022 | 12/09/2022 | 12/12/2022 | 12/14/2022 | 12/14/2022 | 01/09/2023 | |
| | Procurement of service | Adm. | NO | NP-53.9 - Small V | 08/23/2022 | | | | | | | 12/12/2022 | 12/12/2022 | | 12/12/2022 | 12/19/2022 | 12/19/2022 | Others | 30,000.00 | 30,000.00 | | 28,000.00 | 28,000.00 | | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/02/2022 | | | | | | | 12/19/2022 | 12/19/2022 | | 12/19/2022 | 12/26/2022 | 12/26/2022 | Others | 122,000.00 | 122,000.00 | | 16,084.00 | 16,084.00 | | | | | | | | | | |
| | Procurement of assessment supplies | Ins | NO | NP-53.9 - Small V | 09/02/2022 | | | | | | | 12/19/2022 | 12/19/2022 | | 12/19/2022 | 12/26/2022 | 12/26/2022 | Others | 122,000.00 | 122,000.00 | | 74,610.00 | 74,610.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 10/05/2022 | | | | | | | 12/21/2022 | 12/21/2022 | | 12/21/2022 | 12/28/2022 | 12/28/2022 | Others | 452,800.00 | 452,800.00 | | 115,200.00 | 115,200.00 | | | | | | | | | | |
| | Procurement of supplies and materials for training | Ins | NO | NP-53.9 - Small V | 10/05/2022 | | | | | | | 12/21/2022 | 12/21/2022 | | 12/21/2022 | 12/28/2022 | 12/28/2022 | Others | 452,800.00 | 452,800.00 | | 244,650.00 | 244,650.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | | **5,314,616.00** | | | **3,321,812.17** | | | | | | | | | | |

**Prepared by:**

**RAQUEL S. BANIA**
BAC Secretariat

**Recommended for Approval by:**

**ROMEL B. VICUÑA**
BAC Chairperson

**APPROVED:**

**DANA MAY B. SACAY Ed. D.**
Vocational School Superintendent