## Davao Oriental Polytechnic Institute

## Procurement Monitoring Report as of June 30, 2024 (FUND 101)

						Actual Procurement Activities						,	ABC (PhP)		Contra	act Cost (Ph	P)			D	ate of Re											
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моов	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	ETED PROCUREMENT ACTIVITIES																															
5020301002	Purchased office supplies	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-02-2024	07-02-2024	08-02-2024	08-02-2024	12-02-2024	12-02-2024	sourceast of the Militagene (surest year) studget)	147,257.00	147,257.00		108,604.75	108,604.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021203000	Security Services	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-01-2024	08-01-2024	09-01-2024	09-01-2024	12-01-2024	12-01-2024	Assessment of the Hillippine (suresty part studget)	330,000.00	330,000.00		320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020202000	Printer Rental	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-02-2024	05-02-2024	06-02-2024	06-02-2024	12-02-2024	12-02-2024	Sourceond to Majora (source) and Autjust	98,000.00	98,000.00		98,000.00	98,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020202000	Fuel Consumption	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	17-01-2024	17-01-2024	22-01-2024	22-01-2024	Assessment of the Hillippine (suresty part studget)	31,717.50	31,717.50		31,717.50	31,717.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020502000- 40000	WETTI	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-01-2024	16-01-2024	17-01-2024	17-01-2024	20-01-2024	20-01-2024	Assessment of the Hillippine (survey) and shadpets	251,847.86	251,847.86		251,847.86	251,847.86	5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020301002	Puchased Advocacy shirt	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-03-2024	08-03-2024	08-03-2024	08-03-2024	11-03-2024	11-03-2024	Sourceard to Majora (select year helps)	30,000.00	30,000.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020202000	Refilling of Fire Extinguisher	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-02-2024	27-02-2024	29-02-2024	29-02-2024	07-03-2024	08-03-2024	Assessment of the Hillippine (suresty part studget)	11,842.00	11,842.00		11,580.00	11,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5020202000	Tarpaulin Printing	Admin	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-03-2024	07-03-2024	07-03-2024	07-03-2024	08-03-2024	08-03-2024	Sourceond to Majora (source) and Autjust	3,882.00	3,882.00		3,882.00	3,882.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
5021304001	Repairs & Maintenance	Supply Office	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-01-2024	12-01-2024	13-01-2024	13-01-2024	16-01-2024	17-01-2024	Assessment of the Hillippine (suresty perhitudget)	80,000.00	80,000.00		71,659.50	71,659.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
				•														f Procurement Activities ent Activities Conducted	984,546.36	984,546.36	0.00		926,291.61	0.00								
																		et - Total Contract Price)	58,254.75													
ONGOING PROCUREMENT ACTIVITIES																																
																		Brocurement Activities	0.00	0.00	0.00			0.00								

Prepared by:

Acius

AILYN A. ALINSUB
Registrar II/ Designated Supply Officer

Recommended for Approval by:

GEORGITA C. ARLES

BAC Chairperson

Approved:

MARIA MAGDALENA P. POMAR, MVE, LPT

Vocational School Administrator III

## Davao Oriental Polytechnic Institute

## Procurement Monitoring Report as of June 30, 2024 (FUND 161)

										Actual Pro	curement Activ	ities						Al	BC (PhP)		Contract	Cost (PhP)				Date	of Receipt	t of Invitat	ion		
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procuremen Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Post (	Date of BAI Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	CO Invit Observ		Pre-bid Eligii Conf Chee	bilit Su Ope ck Bi	ub/ en of Eval	Bid I	Post A	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLE	ETED PROCUREMENT ACTIVITIES																														
5020402000	WETTI	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	03-Jan-2024	03-Jan-2024	05-Jan-2024	05-Jan-2024	8-Jan-2024	9-Jan-2024	terminal ethic filippia (other peri helpi)	901,379.29	901,379.29		901,379.29	01,379.29	N/A		N/A N/	A N	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Barista	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	16-May-2024	16-May-2024	17-May-2024	17-May-2024	21-May-2024	21-May-2024	transact of the Millions (solver years budget)	103,850.00	103,850.00		101,545.00	01,545.00	N/A		N/A N/	A N	N/A	N/A	N/A	N/A	Completed
5020399000	Tarpaulin Printing	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	7-Feb-2024	7-Feb-2024	7-Feb-2024	7-Feb-2024	12-Feb-2024	12-Feb-2024	transcent of the Philippine (solver) parts being right	13,864.00	13,864.00		13,864.00	13,864.00	N/A		N/A N/	/A N	N/A	N/A	N/A	N/A	Completed
5020399000	Purchased Id sling	SO	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	24-May-2024	24-May-2024	24-May-2024	24-May-2024	27-May-2024	27-May-2024	transmit of the Millionia platest years below)	9,000.00	9,000.00		8,000.00	8,000.00	N/A		N/A N/	/A N	N/A	N/A	N/A	N/A	Completed
5020399000	Animal Production	Agri	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	4-Feb-2024	4-Feb-2024	4-Feb-2024	4-Feb-2024	5-Feb-2024	5-Feb-2024	transcent of the Philippine (solver) parts harper(	202,550.00	202,550.00		200,600.00	00,600.00	N/A		N/A N/	A N	N/A	N/A	N/A	N/A	Completed
5020399000	Bangus Fingerlings	Aqua	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	11-Mar-2024	11-Mar-2024	11-Mar-2024	11-Mar-2024	12-Mar-2024	12-Mar-2024	seament of the designed justice parts halped	31,000.00	31,000.00		30,000.00	30,000.00	N/A		N/A N/	A N	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Food Proc	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024	12-Apr-2024	Assessment of the Philippine (solver) pearls below)	115,000.00	115,000.00		113,687.93	13,687.93	N/A		N/A N/	/A N	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	CSS	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	10-May-2024	10-May-2024	10-May-2024	10-May-2024	13-May-2024	13-May-2024	SOMETHING OF THE PROPERTY AND ADDRESS OF THE PARTY.	260,500.00	260,500.00		251,500.00	51,500.00	N/A		N/A N/	А Р	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	OAP	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	15-Apr-2024	15-Apr-2024	15-Apr-2024	15-Apr-2024	16-Apr-2024	16-Apr-2024	SOMETHING OF THE PROPERTY AND ADDRESS OF THE PARTY.	34,000.00	34,000.00		29,600.00	29,600.00	N/A		N/A N/	Α •	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Masonry	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	25-Apr-2024	25-Apr-2024	25-Apr-2024	25-Apr-2024	29-Apr-2024	29-Apr-2024	Anneces of the Philippine (solver) parts harper)	5,600.00	5,600.00		5,490.00	5,490.00	N/A		N/A N/	А Р	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Carpentry	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	14-Apr-2024	14-Apr-2024	Annessed of the Millions (solver) poor (solver)	115,000.00	115,000.00		110,226.20	10,226.20	N/A		N/A N/	/A N	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Agri	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	22-Mar-2024	22-Mar-2024	mention can uniform from hear proba-	380,000.00	380,000.00		360,299.50	60,299.50	N/A		N/A N/	Α 1	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	RAC	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	27-Feb-2024	27-Feb-2024	27-Feb-2024	27-Feb-2024	1-Mar-2024	1-Mar-2024	Annahised of the Hillipsia product paint below)	350,000.00	350,000.00		327,515.15	27,515.15	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5020399000	Bakery Supplies/ Production	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	22-Mar-2024	22-Mar-2024	southern of the Millions (solver pairs below)	375,600.00	375,600.00		371,285.35	71,285.35	N/A		N/A N/	'A P	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	BPP	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	5-Mar-2024	5-Mar-2024	5-Mar-2024	5-Mar-2024	6-Mar-2024	6-Mar-2024	mannet ette tiligina junit jari kelpti	116,040.00	116,040.00		114,558.62	14,558.62	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5020399000 1	Materials for pond dike & brackish fishpond	Agri-Fishery	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	27-02-22024	27-02-22024	27-02-22024	27-02-22024	28-Feb-2024	28-Feb-2024	Annahilat of the Philippine (solver) parts helper(	25,000.00	25,000.00		21,280.00	21,280.00	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5020399000 F	Fuel consumption	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	19-Apr-2024	19-Apr-2024	19-Apr-2024	19-Apr-2024	22-Apr-2024	22-Apr-2024	mannet ette tiligina junit jari kelpti	96,212.08	96,212.08		96,212.08	96,212.08	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5020399000	Supplemental Feeds	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	23-Apr-2024	23-Apr-2024	23-Apr-2024	23-Apr-2024	26-Apr-2024	26-Apr-2024	Annahilat of the Philippine (solver) parts helper(	5,900.00	5,900.00		5,820.00	5,820.00	N/A		N/A N/	/A N	N/A	N/A	N/A	N/A	Completed
5021203000 5	Security Services	Admin	SVP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/	02-02-2024	02-02-2024	02-02-2024	02-02-2024	05-02-2024	05-02-2024	southers of the Millions Souther years budget;	56,000.00	56,000.00		56,000.00	56,000.00	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5020202000	Printer Rental	Admin	SVP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A N/	02-02-2024	02-02-2024	02-02-2024	02-02-2024	3-Feb-2024	3-Feb-2024	secures can assiste investment reduct	18,000.00	18,000.00		18,000.00	18,000.00	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Cookery	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	10-May-2024	10-May-2024	10-May-2024	10-May-2024	11-May-2024	11-May-2024	manual ethi hillion (selet peri helpi)	120,000.00	120,000.00		108,884.50	08,884.50	N/A		N/A N/	'A Þ	ų/A	N/A	N/A	N/A	Completed
5020322001	Fabrication of Bakery Tables	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	5-Mar-2024	5-Mar-2024	5-Mar-2024	5-Mar-2024	6-Mar-2024	6-Mar-2024	secures can assiste investment reduct	60,000.00	60,000.00		58,640.00	58,640.00	N/A		N/A N/	'A Þ	N/A	N/A	N/A	N/A	Completed
5021304002	materials for the Guidance roofing extension and housing of school miniature	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	19-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	22-Mar-2024	22-Mar-2024	manner other regions (solver part began)	80,000.00	80,000.00		73,209.00	73,209.00	N/A		N/A N/	/A Þ	ų/A	N/A	N/A	N/A	Completed
	Purchased Emergency Light & medicine cabinet	SO	SVP	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	30-08-2024 N/	18-Apr-2024	18-Apr-2024	18-Apr-2024	18-Apr-2024	21-Apr-2024	21-Apr-2024	souther other regions (solet year) belon)	71,000.00	71,000.00		68,550.00	68,550.00	N/A		N/A N/	/A Þ	ų/A	N/A	N/A	N/A	Completed
5020399000	Purchased Fire Extinguisher	SO	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	22-Apr-2024	22-Apr-2024	22-Apr-2024	22-Apr-2024	25-Apr-2024	25-Apr-2024	manned of the frilinging justice years helper)	74,232.00	74,232.00		62,300.00	62,300.00	N/A		N/A N/	/A N	u/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	EPAS	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	10-May-2024	10-May-2024	10-May-2024	10-May-2024	11-05-2024	11-05-2024	Anadoses of the Millionia (solver) parts being to	116,452.00	116,452.00		111,642.00		N/A		N/A N/	'A P	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Domwork	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/		13-Jan-2024	13-Jan-2024	13-Jan-2024	14-01-2024	14-01-2024	sources one region joint per bejor.	28,933.00	28,933.00		27,266.50		N/A	+	N/A N/			N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	EIM	SVP	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/	10-May-2024	10-May-2024	10-May-2024	10-May-2024	11-05-2024	11-05-2024	manner other regions (solver parts below)	107,150.00	107,150.00		105,915.00	05,915.00	N/A	+	N/A N/	/A N	N/A	N/A	N/A	N/A	Completed
5020399000	Training & Assessment Supplies	Masonry	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/		25-Apr-2024	25-Apr-2024	25-Apr-2024	29-04-2024	29-04-2024	Street manufacture (street below)	43,900.00	43,900.00		36,174.00	36,174.00	N/A	+	N/A N/		_	_	N/A	N/A	Completed
	Training & Assessment Supplies	Barista	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/		16-May-2024	20-May-2024	20-May-2024	22-05-2024	22-05-2024	Seasonal of the Philippine (solver pairs helps)	54,000.00	54,000.00			53,424.60	N/A	-	N/A N/				N/A	N/A	Completed
5020399000	Training & Assessment Supplies- Swine	Agri	SVP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/		16-May-2024	16-May-2024	16-May-2024	20-05-2024	20-05-2024	manner of the finding policy part have being	52,139.00	52,139.00			49,710.00	N/A	+	N/A N/				N/A	N/A	Completed
5020399000	Purchase Toner	SO	SVP	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/		10-May-2024	10-May-2024	10-May-2024	11-May-2024	11-May-2024	manner of the finding policy part have	66,250.00	66,250.00		66,000.00	66,000.00	N/A	_	N/A N/				N/A	N/A	Completed
	Purchased of LED TV	Masonry	SVP	NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/		22-May-2024	22-May-2024	22-May-2024	25-May-2024	25-May-2024	sources of the distillation (solver) pool of	30,000.00	30,000.00		25,000.00	25,000.00	N/A	-	N/A N/				N/A	N/A	Completed
	Purchased of Printer	Construction	SVP	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/		11-Jan-2024	11-Jan-2024	11-Jan-2024	14-Jan-2024	14-Jan-2024	manner ofte filippe judge pers kept)	29,199.00	29,199.00	+		29,199.00	N/A	-	N/A N/				N/A	N/A	Completed
	Tools for Community based Training	Registar	SVP	Value Procurement NP-53.9 - Small	N/A	N/A	N/A	N/A	N/A	N/A N/		29-01-2024	29-01-2024	29-01-2024	01-02-2024	01-02-2024	mannet ette tillgina jokis jari kelpti	70,000.00	70,000.00			68.750.00	N/A	+	N/A N/				N/A	N/A	Completed
	Purchased office furniture	Construction	SVP	Value Procurement NP-53.9 - Small	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/	29-Feb-2024	27-022-2024	27-022-2024	29-01-2024 27-Feb-2024	28-Feb-2024	28-Feb-2024		13,000.00	13.000.00		12.800.00	12,800.00	N/A		N/A N/				N/A	N/A	Completed
				Value Procurement NP-53.9 - Small								27-022-2024 29-Feb-2024			28-Feb-2024 2-Mar-2024	28-Feb-2024 2-Mar-2024	and the last two pages	.,	-,	$\dashv$	,,,,,,			+		_		_	_		Completed .
5020321003	Office tools and Equipment	Admin	SVP	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/	05-03-2024	29-feb-2024	29-Feb-2024	29-Feb-2024	z-mar-2024	z-mar-2024	The state of the section of the sect	28,000.00	28,000.00		27,166.60	27,166.60	N/A		N/A N/	A N	N/A	N/A	N/A	N/A	Lompleted

2004 PMWR 1st SEMESTER

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5020321003 ICT supplies for DOPI internet	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	19-Mar-2024	05-03-2024	05-03-2024	05-03-2024	6-Mar-2024 6-N	Mar-2024	48,600	.00 48,600.00	44,700.00	44,700.00	N/A	Completed												
5020321003 Purchased DSLR Camera	Library	SVP	NP-53.9 - Small Value Procurement	N/A	1-Apr-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	22-Mar-2024 22-I	Mar-2024	49,000	.00 49,000.00	48,298.00	48,298.00	N/A	Completed												
5020321003 Purchased printer	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	5-Mar-2024	1-Apr-2024	1-Apr-2024	1-Apr-2024	4-Apr-2024 4-A	Apr-2024	19,000	.00 19,000.00	18,880.00	18,880.00	N/A	Completed												
5020321003 Purchased system unit	Assessment	SVP	NP-53.9 - Small Value Procurement	N/A	11-Apr-2024	5-Mar-2024	5-Mar-2024	5-Mar-2024	6-Mar-2024 6-N	Mar-2024	38,000	.00 38,000.00	37,554.00	37,554.00	N/A	Completed												
5020321099 Purchased industrial fan	Automotive	SVP	NP-53.9 - Small Value Procurement	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	13-Apr-2024 13-	Apr-2024	27,105	.00 27,105.00	27,105.00	27,105.00	N/A	Completed												
5020321003 Purchase Laptop	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	11-Apr-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	12-Apr-2024 12-	Apr-2024	53,995	.00 53,995.00	53,995.00	53,995.00	N/A	Completed												
5020399000 Repair of double deck	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	13-02-2024	11-Apr-2024	11-Apr-2024	11-Apr-2024	13-Apr-2024 13-	Apr-2024	32,000	.00 32,000.00	31,505.50	31,505.50	N/A	Completed												
5020399000 Repair of Coffee Grinder	Barista	SVP	NP-53.9 - Small Value Procurement	N/A	6-Feb-2024	13-02-2024	13-02-2024	13-02-2024	14-Feb-2024 14-	Feb-2024	17,310	.00 17,310.00	17,310.00	17,310.00	N/A	Completed												
5020399000 Fabrication of housing for school miniature	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	6-Feb-2024	6-Feb-2024	6-Feb-2024	9-Feb-2024 9-F	Feb-2024	5,000	.00 5,000.00	4,634.20	4,634.20	N/A	Completed												
5020399000 Repair of Laboratory	HSK	SVP	NP-53.9 - Small Value Procurement	N/A	19-Mar-2024	4-Jun-2024	4-Jun-2024	4-Jun-2024	7-Feb-2024 7-F	Feb-2024	31,000	.00 31,000.00	30,587.50	30,587.50	N/A	Completed												
5020399000 Installation of Electrical Lines	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	25-Mar-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	20-Mar-2024 20-I	Mar-2024	Name of the Principles (series (series benjus)) 80,050	.00 80,050.00	79,380.00	79,380.00	N/A	Completed												
5020399000 materials for the maintenance of school buildings and equipment	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	12-Jan-2024	25-Mar-2024	25-Mar-2024	25-Mar-2024	28-Mar-2024 28-I	Mar-2024	20,000	.00 20,000.00	19,259.25	19,259.25	N/A	Completed												
5020399000 Rehabilitation of septic tank	Domwork	SVP	NP-53.9 - Small Value Procurement	N/A	9-Mar-2024	12-Jan-2024	12-Jan-2024	12-Jan-2024	13-Jan-2024 13-	Jan-2024	15,000 market are required power party hospital.	.00 15,000.00	13,208.50	13,208.50	N/A	Completed												
5020399000 Installation of Cabinet	Assessment	SVP	NP-53.9 - Small Value Procurement	N/A	4-Jun-2024	9-Mar-2024	9-Mar-2024	9-Mar-2024	10-Mar-2024 10-I	Mar-2024	38,000	.00 38,000.00	36,558.00	36,558.00	N/A	Completed												
5020399000 Installation of fire alarm system	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	05-03-2024	4-Jun-2024	4-Jun-2024	4-Jun-2024	5-Jun-2024 5-J	Jun-2024	3,000	.00 3,000.00	2,770.00	2,770.00	N/A	Completed												
5020399000 Repair of electrical post in punong	Aqua	SVP	NP-53.9 - Small Value Procurement	N/A	24-02-2024	05-03-2024	05-03-2024	05-03-2024	8-Mar-2024 8-N	Vlar-2024	123,450	.00 123,450.00	123,441.50	123,441.50	N/A	Completed												
5020399000 Repair of Ceiling	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	22-04-2024	24-02-2024	24-02-2024	24-02-2024	25-Feb-2024 25-	Feb-2024	4,200	.00 4,200.00	4,176.00	4,176.00	N/A	Completed												
5021304002 materials for the the water proofing of the Automotive Workshop Laboratory	Automotive	SVP	NP-53.9 - Small Value Procurement	N/A	09-03-2024	22-04-2024	22-04-2024	22-04-2024	23-Apr-2024 23-	Apr-2024	14,000	.00 14,000.00	13,671.00	13,671.00	N/A	Completed												
5021304002 materials for the pond dike and gate repair	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	20-03-2024	09-03-2024	09-03-2024	09-03-2024	10-Mar-2024 10-I	Mar-2024	18,595	.00 18,595.00	13,525.00	13,525.00	N/A	Completed												
5021304002 materials for the repair of ceiling at Admin Office	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	9-Mar-2024	20-03-2024	20-03-2024	20-03-2024	21-Mar-2024 21-I	Mar-2024	18,000	.00 18,000.00	17,207.00	17,207.00	N/A	Completed												
5021307000 Replacement of Panel Door	HSK	SVP	NP-53.9 - Small Value Procurement	N/A	19-Mar-2024	9-Mar-2024	9-Mar-2024	9-Mar-2024	12-Mar-2024 12-I	Mar-2024	75,000	.00 75,000.00	73,201.00	73,201.00	N/A	Completed												
5020399000 materials for the Guidance roofing extension and housing of school miniature	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	04-06-2024	19-Mar-2024	19-Mar-2024	19-Mar-2024	20-Mar-2024 20-I	Mar-2024	80,900	.00 80,900.00	80,858.50	80,858.50	N/A	Completed												
5021306001 Repair of Vehicle	Admin	SVP	NP-53.9 - Small Value Procurement	N/A	27-02-2024	04-06-2024	04-06-2024	04-06-2024	5-May-2024 5-M	May-2024	120,000	.00 120,000.00	118,220.00	118,220.00	N/A	Completed												
															Total Alless		Procurement Activities 5,189,9	5.37 5,189,955.37 0.00										

Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)
158,415.10
159,415.10

ONGOING PROCUREMENT ACTIVITIES				
		Total Allotted Budget of On-going Procurement Activities 0.00 0.00 0.	0.00 0.00 0.00	

Prepared by:

AILYN A. ALINSUB

Registrar II/ Designated Supply Officer

Recommended for Approval by:

gala Georgita C. Arles

BAC Chairperson

Approved:

MARIA MAGDALENA P. POMAR, MVE, LPT

Vocational School Administrator III

2004 PMR 1st SMMSTER