

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
	CONSTRUCTION OF WATER AND SANITATION FACILITIES – FOUR (4) SEATER; REPLACEMENT OF LAMPS, CONVENIENCE OUTLETS, AND AIRCON LINE CIRCUITS LOCATED IN LIBRARY HUB AND REPAINT OF INTERIOR CEILING; INSTALLATION OF LIGHTINGS FOR SCHOOLS DIVISION REAR BUILDING; PROVISION OF STEEL GRILLS; AND REPAIR OF FIRE DETECTION ALARM SYSTEM (FDAS) – REBID Lot 1	SGOD-ENGINEERING	No	Competitive Bidding	19-06-2023	22-06-2023	29-06-2023	N/A	11-07-2023	11-07-2023	18-07-2023	24-07-2023	#####	#####	#####	21/10/2023	21-10-2023	Government of the Philippines (current year's budget)
	CONSTRUCTION OF WATER AND SANITATION FACILITIES – FOUR (4) SEATER; REPLACEMENT OF LAMPS, CONVENIENCE OUTLETS, AND AIRCON LINE CIRCUITS LOCATED IN LIBRARY HUB AND REPAINT OF INTERIOR CEILING; INSTALLATION OF LIGHTINGS FOR SCHOOLS DIVISION REAR BUILDING; PROVISION OF STEEL GRILLS; AND REPAIR OF FIRE DETECTION ALARM SYSTEM (FDAS) – REBID Lot 2	SGOD-ENGINEERING	No	Competitive Bidding	19-06-2023	22-06-2023	29-06-2023	N/A	11-07-2023	11-07-2023	18-07-2023	24-07-2023	#####	#####	#####	21-09-2023	21-09-2023	Government of the Philippines (continuing budget)
	PROCUREMENT OF TRAINING SUPPLIES FOR THE CONDUCT OF DIVISION SKILLS ENHANCEMENT WORKSHOP IN BREAD AND PASTRY PRODUCTION FOR TLE/TVL TEACHERS – REBID	CID-EPS-EPP/TLE	No	Competitive Bidding	19-06-2023	22-06-2023	29-06-2023	N/A	11-07-2023	11-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 1 E-NUTRIBUN CARROT	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	16-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 2 E-NUTRIBUN SQUASH	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	16-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 3 IRON FORTIFIED RICE	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 4 RICE MONGO CURLS	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	16-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 5 RICE MONGO BLEND	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	16-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 6 BISCOCHO SQUASH	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 7 BISCOCHO MALUNGAY	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 8 BANANA CHIPS	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)

December 31, 2023

ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
704,209.93		704,209.93	700,495.76		700,495.76	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads	29-06-2023	N/A	11-07-2023	11-07-2023	#####	21/10/2023	Completed
374,593.43		374,593.43	373,717.21		373,717.21	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads	#####	N/A	#####	#####	#####	21-09-2023	Completed
27,120.00	27,120.00		N/A	N/A	N/A	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	#####	N/A	#####	#####	N/A	N/A	Failed under Section 35.1 (a)
4,966,866.00	4,966,866.00		4,939,272.30	4,939,272.30		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
4,966,866.00	4,966,866.00		4,939,272.30	4,939,272.30		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
4,705,452.00	4,705,452.00		4,705,452.00	4,705,452.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,568,484.00	1,568,484.00		1,559,770.20	1,559,770.20		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,045,656.00	1,045,656.00		1,039,846.80	1,039,846.80		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,568,484.00	1,568,484.00		1,407,278.70	1,407,278.70		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,045,656.00	1,045,656.00		938,185.80	938,185.80		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,307,070.00	1,307,070.00		1,179,993.75	1,179,993.75		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award

	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 9 NUTRI COOKIE	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 10 MONGO BEANS	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF NUTRITIOUS FOOD PRODUCTS FOR THE SCHOOL-BASED FEEDING PROGRAM (SBFP) SY 2023-2024 – LOT 11 FRUIT JUICE	SGOD-SHNS	No	Competitive Bidding	10-07-2023	14-07-2023	26-07-2023	07-08-2023	07-08-2023	07-08-2023	18-08-2023	22-08-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS TRAININGS/MEETINGS/ WORKSHOPS/ACTIVITIES FOR DEPED – SCHOOLS DIVISION OF AKLAN – LOT 1 FINANCE	OSDS-BUDGET AND FINANCE	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	04-09-2023	05-09-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's and continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS TRAININGS/MEETINGS/ WORKSHOPS/ACTIVITIES FOR DEPED – SCHOOLS DIVISION OF AKLAN – LOT 2 SCIENCE	CID-EPS-SCIENCE	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	04-09-2023	05-09-2023	#####	#####	#####	29-11-2023	29-11-2023	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS TRAININGS/MEETINGS/ WORKSHOPS/ACTIVITIES FOR DEPED – SCHOOLS DIVISION OF AKLAN – LOT 3 MATHEMATICS	CID-EPS-MATH	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	04-09-2023	05-09-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS TRAININGS/MEETINGS/ WORKSHOPS/ACTIVITIES FOR DEPED – SCHOOLS DIVISION OF AKLAN – LOT 4 SGOD	SGOD	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	04-09-2023	05-09-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (continuing budget)
	PROCUREMENT, REPAIR, UPGRADING, AND INSTALLATION OF IT SUPPLIES AND EQUIPMENT	OSDS-ICT	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	PROCUREMENT AND DELIVERY OF PRINTING MATERIALS (INK AND BOOKPAPER) FOR THE REPRODUCTION OF NATIONAL LEARNING CAMP (NLC) RESOURCES	CID-EPS-LRMDS	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	01-09-2023	05-09-2023	#####	#####	#####	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF USB DRIVE, REPRODUCTION OF READING WORKSHEETS FOR GRADES 1 TO 3 LEARNERS, AND PRINTING OF DRRM IEC MATERIALS – LOT 1	CID-EPS-LRMDS	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	15-09-2023	18-09-2023	#####	#####	#####	19-11-2023	19-11-2023	Government of the Philippines (continuing budget)
	PROCUREMENT OF USB DRIVE, REPRODUCTION OF READING WORKSHEETS FOR GRADES 1 TO 3 LEARNERS, AND PRINTING OF DRRM IEC MATERIALS – LOT 2	CID-EPS-LRMDS	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	08-09-2023	11-09-2023	#####	#####	#####	16-11-2023	16-11-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF USB DRIVE, REPRODUCTION OF READING WORKSHEETS FOR GRADES 1 TO 3 LEARNERS, AND PRINTING OF DRRM IEC MATERIALS – LOT 3	SGOD-DRRM	No	Competitive Bidding	07-08-2023	10-08-2023	17-08-2023	30-08-2023	30-08-2023	30-08-2023	01-09-2023	05-09-2023	#####	#####	#####	09-11-2023	09-11-2023	Government of the Philippines (current year's budget)
	CY 2023 BASIC EDUCATION FACILITIES FUND (BEFF) REPAIR AND REHABILITATION OF SCHOOL BUILDING AT NAASOG ES, MALAY, AKLAN	SGOD-ENGINEERING	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	27-10-2023	31-10-2023	#####	#####	#####	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)
	PROVISION OF LAMP LIGHTS FOR THE PERIMETER FENCE OF THE DIVISION OFFICE	SGOD-ENGINEERING	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	27-10-2023	31-10-2023	#####	#####	#####	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH CATERING SERVICES FOR THE CONDUCT OF CID-MATH TRAININGS – (LOT 3) REBID	CID-EPS-MATH	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
	PROCUREMENT AND DELIVERY OF PRINTING MATERIALS (INK AND BOOKPAPER) FOR THE REPRODUCTION OF LRAs AND MATH MATERIALS	CID-EPS-LRMDS	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	11-10-2023	18-10-2023	#####	#####	#####	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)

1,045,656.00	1,045,656.00		926,567.40	926,567.40	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,045,656.00	1,045,656.00		717,436.20	717,436.20	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
1,307,070.00	1,307,070.00		1,230,824.25	1,230,824.25	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	26-07-2023	07-08-2023	07-08-2023	07-08-2023	#####	N/A	Awarded with issued Notice of Award
282,000.00	282,000.00		280,950.00	280,950.00	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	N/A	Awarded with issued Notice of Award
957,150.00	957,150.00		954,990.00	954,990.00	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	29-11-2023	Completed
414,000.00	414,000.00		N/A	N/A	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	N/A	Failed under Section 35.1 (c)
216,150.00	216,150.00		212,810.00	212,810.00	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	N/A	Awarded with issued Notice of Award
272,295.00	272,295.00		N/A	N/A	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	N/A	N/A	Failed under Section 35.1 (c)
1,488,623.00	1,488,623.00		1,047,048.00	1,047,048.00	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	09-11-2023	Completed
344,700.00	344,700.00		180,393.00	180,393.00	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	19-11-2023	Completed
1,327,701.81	1,327,701.81		893,819.79	893,819.79	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	16-11-2023	Completed
38,500.00	38,500.00		37,730.00	37,730.00	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	17-08-2023	30-08-2023	30-08-2023	30-08-2023	#####	09-11-2023	Completed
683,386.06		683,386.06	681,489.93	681,489.93	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	#####	15-12-2023	Completed
231,129.55		231,129.55	228,515.70	228,515.70	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	#####	15-12-2023	Completed
414,000.00	414,000.00		N/A	N/A	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	N/A	N/A	Failed under Section 35.1 (a)
1,259,840.00	1,259,840.00		862,261.90	862,261.90	Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	#####	27-12-2023	Completed

	PROCUREMENT, REPAIR, UPGRADING, AND INSTALLATION OF IT SUPPLIES AND EQUIPMENT - REBID	OSDS-ICT	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	16-10-2023	18-10-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	REPRODUCTION OF SHS RESEARCH MANUAL AND PROCUREMENT OF TARPAULIN AND TRAINING MATERIALS - LOT 1	CID-EPS-LRMDS	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	13-10-2023	18-10-2023	#####	#####	#####	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)
	REPRODUCTION OF SHS RESEARCH MANUAL AND PROCUREMENT OF TARPAULIN AND TRAINING MATERIALS - LOT 2	CID-EPS-LRMDS	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	13-10-2023	18-10-2023	#####	#####	#####	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, LEASE OF VENUE, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED - SCHOOLS DIVISION OF AKLAN (BATCH 5) - LOT 1 (7 ACTIVITIES)	OSDS	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	09-10-2023	10-10-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's and continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, LEASE OF VENUE, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED - SCHOOLS DIVISION OF AKLAN (BATCH 5) - LOT 2 (4 ACTIVITIES)	CID-EPS	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	06-10-2023	#####	#####	#####	15-12-2023	15-12-2023	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, LEASE OF VENUE, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED - SCHOOLS DIVISION OF AKLAN (BATCH 5) - LOT 3 (5 ACTIVITIES)	CID-EPS	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	06-10-2023	#####	#####	#####	15-12-2023	15-12-2023	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, LEASE OF VENUE, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED - SCHOOLS DIVISION OF AKLAN (BATCH 5) - LOT 4 (3 ACTIVITIES)	SGOD-HRD	No	Competitive Bidding	11-09-2023	15-09-2023	22-09-2023	04-10-2023	04-10-2023	04-10-2023	05-10-2023	06-10-2023	#####	#####	#####	15-12-2023	15-12-2023	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED - SCHOOLS DIVISION OF AKLAN (DRRM) - LOT 1	SGOD-DRRM	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	16-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED - SCHOOLS DIVISION OF AKLAN (DRRM) - LOT 2	SGOD-DRRM	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	16-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	PROCUREMENT AND DELIVERY OF OFFICE AND SAFETY SUPPLIES AND EQUIPMENT FOR DRRM - LOT 1	SGOD-DRRM	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	15-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	PROCUREMENT AND DELIVERY OF OFFICE AND SAFETY SUPPLIES AND EQUIPMENT FOR DRRM - LOT 2	SGOD-DRRM	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	17-11-2023	20-11-2023	#####	#####	#####	20-12-2023	20-12-2023	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES FOR PUBLIC JUNIOR HIGH SCHOOLS FOR FY 2023	CID-EPS	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	N/A	09-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 - LOT 1 HANDICRAFT - BASKETRY MACRAME	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-11-2023	01-12-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 - LOT 2 HANDICRAFT - WOODCRAFT/LEATHERCRAFT	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-11-2023	01-12-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 - LOT 3 HANDICRAFT - FASHION ACCESSORIES PAPER CRAFT	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-11-2023	01-12-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 - LOT 4 FRONT OFFICE SERVICES NC II	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-11-2023	01-12-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)

1,259,840.00	1,259,840.00		862,261.90	862,261.90		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	#####	N/A	Awarded with issued Notice of Award
494,400.00	494,400.00		294,168.00	294,168.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	#####	27-12-2023	Completed
202,280.00	202,280.00		180,035.00	180,035.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	04-10-2023	04-10-2023	04-10-2023	#####	27-12-2023	Completed
820,350.00	820,350.00		811,625.00	811,625.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	00-01-1900	00-01-1900	00-01-1900	#####	N/A	Awarded with issued Notice of Award
2,163,600.00	2,163,600.00		2,100,000.00	2,100,000.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	00-01-1900	00-01-1900	00-01-1900	#####	15-12-2023	Completed
2,962,600.00	2,962,600.00		2,668,200.00	2,668,200.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	00-01-1900	00-01-1900	00-01-1900	#####	15-12-2023	Completed
2,600,000.00	2,600,000.00		2,574,000.00	2,574,000.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	22-09-2023	00-01-1900	00-01-1900	00-01-1900	#####	15-12-2023	Completed
2,324,000.00	2,324,000.00		2,312,380.00	2,312,380.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
3,272,000.00	3,272,000.00		3,255,640.00	3,255,640.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
1,013,235.00	1,013,235.00		574,780.65	574,780.65		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
1,603,600.00	1,603,600.00		1,489,350.00	1,489,350.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	20-12-2023	Completed
220,113.58	220,113.58		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	N/A	09-11-2023	N/A	N/A	N/A	Failed under Section 35.1 (a)
387,088.00	387,088.00		350,443.00	350,443.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
376,111.00	376,111.00		344,625.00	344,625.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
150,365.00	150,365.00		138,099.00	138,099.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
139,700.00	139,700.00		139,280.00	139,280.00		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award

	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 – LOT 5 CAREGIVING NC II	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-11-2023	01-12-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)	
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 – LOT 6 BREAD AND PASTRY PRODUCTION NC II	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	17-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)	
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 – LOT 7 BEAUTY CARE SERVICES (NAIL CARE) NC II	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	17-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)	
	SUPPLY AND DELIVERY OF TLE LEARNING TOOLS AND EQUIPMENT FOR FY 2023 – LOT 8 COMPUTER SYSTEMS SERVICING NC II	CID-EPS-EPP/TLE	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-11-2023	01-12-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's budget)	
	SUPPLY AND DELIVERY OF SCIENCE AND MATHEMATICS EQUIPMENT (SME) PACKAGES FOR PUBLIC JUNIOR HIGH SCHOOLS FOR FY 2023 – REBID	CID-EPS-MATH	No	Competitive Bidding	13-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	06-12-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)	
	PROCUREMENT OF TARPULIN AND PRINTING OF SOUVENIR PROGRAM FOR THE CONDUCT OF THE DIVISION ALTERNATIVE LEARNING SYSTEM EOSY RITES	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	12-06-2023	19-06-2023	N/A	27-06-2023	27-06-2023	27-06-2023	27-06-2023	28-06-2023	#####	#####	#####	10-07-2023	10-07-2023	Government of the Philippines (continuing budget)	
	PROCUREMENT OF SOUND SYSTEM FOR THE CONDUCT OF THE DIVISION ALTERNATIVE LEARNING SYSTEM EOSY RITES	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	12-06-2023	19-06-2023	N/A	29-06-2023	29-06-2023	29-06-2023	29-06-2023	29-06-2023	N/A	N/A	#####	N/A	31-07-2023	31-07-2023	Government of the Philippines (continuing budget)
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF CAPACITY BUILDING ACTIVITY OF GRADE 7 & 8 ESM TEACHERS ON THE IMPLEMENTATION OF THE NLC	CID-EPS-LRMDS	No	NP-53.9 - Small Value Procurement	03-07-2023	07-07-2023	N/A	10-07-2023	10-07-2023	10-07-2023	10-07-2023	10-07-2023	N/A	N/A	#####	N/A	14-07-2023	14-07-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF CATERTING SERVICES FOR THE CONDUCT OF THE DIVISION ALTERNATIVE LEARNING SYSTEM EOSY RITES	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	12-06-2023	19-06-2023	N/A	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	#####	N/A	31-07-2023	31-07-2023	Government of the Philippines (current year's budget)
	RENTAL OF TABLES WITH TABLE CLOTH FOR THE CONDUCT OF THE DIVISION ALTERNATIVE LEARNING SYSTEM EOSY RITES	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	12-06-2023	19-06-2023	N/A	20-07-2023	20-07-2023	20-07-2023	20-07-2023	20-07-2023	N/A	N/A	#####	N/A	31-07-2023	31-07-2023	Government of the Philippines (continuing budget)
	PROCUREMENT OF STAGE DECORATION FOR THE CONDUCT OF THE DIVISION ALTERNATIVE LEARNING SYSTEM EOSY RITES	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	12-06-2023	19-06-2023	N/A	24-07-2023	24-07-2023	24-07-2023	24-07-2023	24-07-2023	N/A	N/A	#####	N/A	28-07-2023	28-07-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF DIVISION WORKSHOP TECHNICAL QUALITY ASSURANCE AND DISTRIBUTION OF AUDIO VISUAL MOBILE APPLICATIONS FOR OFFLINE DISTRIBUTION OF Q1-Q4 LEARNING RESOURCES	CID-EPS-LRMDS	No	NP-53.9 - Small Value Procurement	17-07-2023	21-07-2023	N/A	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	N/A	N/A	#####	N/A	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)
	PRINTING OF TARPULIN (ADVOCACY MATERIALS) FOR THE NATIONAL LEARNING CAMP (NLC)	CID-EPS-LRMDS	No	NP-53.9 - Small Value Procurement	17-07-2023	20-07-2023	N/A	25-07-2023	25-07-2023	25-07-2023	25-07-2023	25-07-2023	26-07-2023	#####	#####	#####	04-08-2023	04-08-2023	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH LODGING AND CATERING SERVICES FOR THE CONDUCT OF DIVISION WORKSHOP ON THE TECHNICAL QUALITY ASSURANCE AND DISTRIBUTION OF AUDIO VISUAL/MOBILE APPLICATION FOR THE OFFLINE DISTRIBUTION OF Q1-Q4 LEARNING RESOURCES	CID-EPS-LRMDS	No	NP-53.10 Lease of Real Property and Venue	24-07-2023	27-07-2023	N/A	28-07-2023	28-07-2023	28-07-2023	28-07-2023	28-07-2023	31-07-2023	#####	#####	#####	12-08-2023	12-08-2023	Government of the Philippines (current year's budget)
	REPLACEMENT OF BUSTED BULB IN THE OLD DIVISION OFFICE	OSDS-ADMIN/GENERAL SERVICES	No	NP-53.9 - Small Value Procurement	24-07-2023	01-08-2023	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	03-08-2023	N/A	N/A	#####	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)
	RENTAL OF TABLES WITH TABLE CLOTH FOR THE CONDUCT OF THE DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCCL)	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	24-07-2023	01-08-2023	N/A	07-08-2023	07-08-2023	07-08-2023	07-08-2023	07-08-2023	N/A	N/A	#####	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF FACSIMILE OF THE NEW ADMINISTRATIVE OFFICER V	OSDS-ADMIN/GENERAL SERVICES	No	NP-53.9 - Small Value Procurement	24-07-2023	01-08-2023	N/A	03-08-2023	03-08-2023	03-08-2023	03-08-2023	03-08-2023	N/A	N/A	#####	N/A	09-08-2023	09-08-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF DIVISION MEETING OF RECIPIENT SCHOOLS OF THE SUPPORT FUND UNDER THE SPECIAL EDUCATION PROGRAM	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	24-07-2023	31-07-2023	N/A	02-08-2023	02-08-2023	02-08-2023	02-08-2023	02-08-2023	N/A	N/A	#####	N/A	08-08-2023	08-08-2023	Government of the Philippines (current year's budget)

445,269.00	445,269.00		439,990.00	439,990.00	Commissio on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
918,342.00	918,342.00		848,400.00	848,400.00	Commissio on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
1,530,192.00	1,530,192.00		1,405,500.00	1,405,500.00	Commissio on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
206,991.40	206,991.40		204,685.00	204,685.00	Commissio on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Awarded with issued Notice of Award
220,113.58	220,113.58		N/A	N/A	Commissio on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	24-11-2023	06-12-2023	06-12-2023	06-12-2023	N/A	N/A	Failed under Section 35.1 (a)
124,000.00	124,000.00		72,880.00	72,880.00	N/A	N/A	27-06-2023	27-06-2023	27-06-2023	#####	10-07-2023	Completed
15,000.00	15,000.00		15,000.00	15,000.00	N/A	N/A	29-06-2023	29-06-2023	29-06-2023	#####	31-07-2023	Completed
49,761.00	49,761.00		48,015.00	48,015.00	N/A	N/A	10-07-2023	10-07-2023	10-07-2023	#####	14-07-2023	Completed
10,000.00	10,000.00		9,550.00	9,550.00	N/A	N/A	24-07-2023	24-07-2023	24-07-2023	#####	31-07-2023	Completed
22,000.00	22,000.00		15,200.00	15,200.00	N/A	N/A	20-07-2023	20-07-2023	20-07-2023	#####	31-07-2023	Completed
10,000.00	10,000.00		9,850.00	9,850.00	N/A	N/A	24-07-2023	24-07-2023	24-07-2023	#####	28-07-2023	Completed
20,070.00	20,070.00		19,580.00	19,580.00	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	#####	04-08-2023	Completed
382,000.00	382,000.00		378,180.00	378,180.00	N/A	N/A	25-07-2023	25-07-2023	25-07-2023	#####	04-08-2023	Completed
910,000.00	910,000.00		901,400.00	901,400.00	N/A	N/A	28-07-2023	28-07-2023	28-07-2023	#####	12-08-2023	Completed
13,730.00	13,730.00		12,420.00	12,420.00	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	#####	09-08-2023	Completed
10,000.00	10,000.00		9,000.00	9,000.00	N/A	N/A	07-08-2023	07-08-2023	07-08-2023	#####	23-08-2023	Completed
14,600.00	14,600.00		13,900.00	13,900.00	N/A	N/A	03-08-2023	03-08-2023	03-08-2023	#####	09-08-2023	Completed
5,400.00	5,400.00		5,130.00	5,130.00	N/A	N/A	02-08-2023	02-08-2023	02-08-2023	#####	08-08-2023	Completed

	PROCUREMENT OF SOUND SYSTEM FOR THE CONDUCT OF THE DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL)	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	07-08-2023	08-08-2023	N/A	10-08-2023	10-08-2023	10-08-2023	11-08-2023	N/A	N/A	#####	N/A	24-08-2023	24-08-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF TIRE OF MITSUBISHI STRADA WITH PLATE NUMBER B6-T482	OSDS-ADMIN/GENERAL SERVICES	No	NP-53.9 - Small Value Procurement	07-08-2023	08-08-2023	N/A	10-08-2023	10-08-2023	10-08-2023	10-08-2023	N/A	N/A	#####	N/A	22-08-2023	22-08-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF STAGE DECORATION FOR THE CONDUCT OF F2F DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL) AND 18-DAY CAMPAIGN TO END VAW SEARCH FOR MOST FUNCTIONAL GAD AND CP (MAGSAPAG)	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	07-08-2023	14-08-2023	N/A	16-08-2023	16-08-2023	16-08-2023	16-08-2023	N/A	N/A	#####	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF SUPPLIES AND MATERIALS FOR THE CONDUCT OF F2F DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL)	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	07-08-2023	14-08-2023	N/A	16-08-2023	16-08-2023	16-08-2023	16-08-2023	N/A	N/A	#####	N/A	23-08-2023	23-08-2023	Government of the Philippines (current year's budget)
	MAINTENANCE AND CHANGE OIL OF MITSUBISHI STRADA WITH PLATE NUMBER B6-T482	OSDS-ADMIN/GENERAL SERVICES	No	Direct Contracting	14-08-2023	25-08-2023	N/A	29-08-2023	29-08-2023	29-08-2023	29-08-2023	N/A	N/A	#####	N/A	08-09-2023	08-09-2023	Government of the Philippines (current year's budget)
	RENTAL OF VAN FOR MONITORING OF MULTIGRADE SCHOOLS IN THE DISTRICT OF MADALAG	CID-EPS-MULTIGRADE	No	NP-53.9 - Small Value Procurement	29-08-2023	30-08-2023	N/A	31-08-2023	31-08-2023	31-08-2023	31-08-2023	N/A	N/A	#####	N/A	06-09-2023	06-09-2023	Government of the Philippines (continuing budget)
	PURCHASE OF TIRES AND MAINTENANCE OF TOYOTA HI-ACE VAN	OSDS-ADMIN/GENERAL SERVICES	No	NP-53.9 - Small Value Procurement	29-08-2023	30-08-2023	N/A	04-09-2023	04-09-2023	04-09-2023	04-09-2023	N/A	N/A	#####	N/A	14-09-2023	14-09-2023	Government of the Philippines (current year's budget)
	LEASE OF REAL PROPERTY AND VENUE WITH LODGING AND CATERING SERVICES FOR THE CONDUCT OF 2023 PALARONG PAMBANSA POST EVALUATION AND CRAFTING OF THE WESTERN VISAYAS REGIONAL ASSOCIATION (WVRAA) MEET MANUAL	CID-EPS-MAPEH	No	NP-53.10 Lease of Real Property and Venue	11-09-2023	12-09-2023	N/A	13-09-2023	13-09-2023	13-09-2023	13-09-2023	13-09-2023	#####	#####	#####	24-09-2023	24-09-2023	Government of the Philippines (current year's budget)
	RENTAL OF VANS FOR THE CONDUCT OF VARIOUS EVALUATION OF DEPED SDO AKLAN	OSDS-PERSONNEL	No	NP-53.9 - Small Value Procurement	04-09-2023	08-09-2023	N/A	14-09-2023	14-09-2023	14-09-2023	14-09-2023	15-09-2023	#####	#####	#####	20-10-2023	20-10-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF DIVISION MEETING OF SCHOOL HEADS AND TEACHERS TEACHING CHILDREN WITH DISABILITIES	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	18-09-2023	21-09-2023	N/A	22-09-2023	22-09-2023	22-09-2023	22-09-2023	N/A	N/A	#####	N/A	29-09-2023	29-09-2023	Government of the Philippines (current year's budget)
	RENTAL OF SOUND SYSTEM FOR THE CONDUCT OF HAMPANG PAGPADUNOG 2023	CID-EPS-MAPEH	No	NP-53.9 - Small Value Procurement	18-09-2023	20-09-2023	N/A	27-09-2023	27-09-2023	27-09-2023	27-09-2023	N/A	N/A	#####	N/A	28-10-2023	28-10-2023	Government of the Philippines (current year's budget)
	CLEANING AND PREVENTIVE MAINTENANCE SERVICE OF AIR-CONDITIONING UNITS OF OLD AND NEW DIVISION OFFICES	OSDS-ADMIN/GENERAL SERVICES	No	NP-53.9 - Small Value Procurement	25-09-2023	28-09-2023	N/A	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A	N/A	#####	N/A	31-10-2023	31-10-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF POST DMEA EVALUATION CATCH UP OF PPAs	SGOD-M&E	No	NP-53.9 - Small Value Procurement	25-09-2023	29-09-2023	N/A	03-10-2023	03-10-2023	03-10-2023	03-10-2023	N/A	N/A	#####	N/A	10-10-2023	10-10-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF ELECTRIC FAN FOR SCHOOL CLINIC USE	SGOD-SHNS	No	NP-53.9 - Small Value Procurement	25-09-2023	28/09/2023	N/A	02-10-2023	02/10/2023	02/10/2023	02-10-2023	N/A	N/A	#####	N/A	10/10/2023	10-10-2023	Government of the Philippines (current year's and continuing budget)
	PRINTING OF TARPULIN FOR VARIOUS ACTIVITIES	OSDS-SUPPLY	No	NP-53.9 - Small Value Procurement	25-09-2023	28/09/2023	N/A	02-10-2023	02/10/2023	02/10/2023	02-10-2023	N/A	N/A	#####	N/A	21/10/2023	21-10-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF SOUND SYSTEM FOR THE CONDUCT OF F2F DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL) FOR THE MONTH OF OCTOBER	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	02/10/2023	09/10/2023	N/A	11-10-2023	11/10/2023	11/10/2023	11-10-2023	N/A	N/A	#####	N/A	25/10/2023	25-10-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF IPED MONTH CELEBRATION	CID-EPS-IPED	No	NP-53.9 - Small Value Procurement	02/10/2023	09-10-2023	N/A	11-10-2023	11-10-2023	11-10-2023	11-10-2023	N/A	N/A	#####	N/A	03-11-2023	03-11-2023	Government of the Philippines (continuing budget)
	RENTAL OF VAN FOR THE CONDUCT OF THREE STARS SCHOOLS FOLDER AND ONSITE VALIDATION	SGOD-SHNS	No	NP-53.9 - Small Value Procurement	02/10/2023	11-10-2023	N/A	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	N/A	#####	N/A	16-10-2023	16-10-2023	Government of the Philippines (current year's budget)

15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	10-08-2023	10-08-2023	10-08-2023	#####	24-08-2023	Completed
46,000.00	46,000.00		44,800.00	44,800.00		N/A	N/A	10-08-2023	10-08-2023	10-08-2023	#####	22-08-2023	Completed
28,865.00	28,865.00		28,355.00	28,355.00		N/A	N/A	16-08-2023	16-08-2023	16-08-2023	#####	23-08-2023	Completed
8,570.00	8,570.00		8,506.00	8,506.00		N/A	N/A	16-08-2023	16-08-2023	16-08-2023	#####	23-08-2023	Completed
11,107.00	11,107.00		11,107.00	11,107.00		N/A	N/A	29-08-2023	29-08-2023	29-08-2023	#####	08-09-2023	Completed
7,802.98	7,802.98		7,500.00	7,500.00		N/A	N/A	31-08-2023	31-08-2023	31-08-2023	#####	06-09-2023	Completed
30,000.00	30,000.00		28,800.00	28,800.00		N/A	N/A	04-09-2023	04-09-2023	04-09-2023	#####	14-09-2023	Completed
730,003.00	730,003.00		722,558.00	722,558.00		N/A	N/A	13-09-2023	13-09-2023	13-09-2023	#####	24-09-2023	Completed
192,500.00	192,500.00		189,000.00	189,000.00		N/A	N/A	14-09-2023	14-09-2023	14-09-2023	#####	20-10-2023	Completed
33,750.00	33,750.00		32,250.00	32,250.00		N/A	N/A	22-09-2023	22-09-2023	22-09-2023	#####	29-09-2023	Completed
9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	27-09-2023	27-09-2023	27-09-2023	#####	28-10-2023	Completed
44,850.00	44,850.00		43,950.00	43,950.00		N/A	N/A	02-10-2023	02-10-2023	02-10-2023	#####	31-10-2023	Completed
39,000.00	39,000.00		37,700.00	37,700.00		N/A	N/A	03-10-2023	03-10-2023	03-10-2023	#####	10-10-2023	Completed
9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	02-10-2023	02-10-2023	02-10-2023	#####	10-10-2023	Completed
9,320.00	9,320.00		8,451.00	8,451.00		N/A	N/A	02-10-2023	02-10-2023	02-10-2023	#####	21-10-2023	Completed
15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	11-10-2023	11-10-2023	11-10-2023	#####	25-10-2023	Completed
20,710.00	20,710.00		20,510.00	20,510.00		N/A	N/A	11-10-2023	11-10-2023	11-10-2023	#####	03-11-2023	Completed
27,500.00	27,500.00		27,000.00	27,000.00		N/A	N/A	13-10-2023	13-10-2023	13-10-2023	#####	16-10-2023	Completed

	RENTAL OF SOUND SYSTEM FOR THE AWARDING OF WINS THREE STARS SCHOOLS	SGOD-SHNS	No	NP-53.9 - Small Value Procurement	02/10/2023	11-10-2023	N/A	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	N/A	#####	N/A	29-11-2023	29-11-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF SUPPLIES FOR THE CONDUCT OF VARIOUS ACTIVITIES	OSDS-SUPPLY	No	NP-53.9 - Small Value Procurement	02/10/2023	11-10-2023	N/A	13-10-2023	13-10-2023	13-10-2023	13-10-2023	N/A	N/A	#####	N/A	21-10-2023	21-10-2023	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH LODGING AND CATERING SERVICES FOR THE CONDUCT OF DISTRICT SOCIAL MOBILIZATION & NETWORKING COORDINATORS (DSMNCs) PARTNERSHIP TRAINING	SGOD-SOCMOB	No	NP-53.9 - Small Value Procurement	02/10/2023	12-10-2023	N/A	13-10-2023	13-10-2023	13-10-2023	13-10-2023	16-10-2023	#####	#####	#####	27-10-2023	27-10-2023	Government of the Philippines (current year's budget)
	RENTAL OF TABLES WITH TABLE CLOTH FOR THE CONDUCT OF F2F DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL) FOR THE MONTH OF DECEMBER	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	06-11-2023	10-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	#####	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)
	PRINTING OF TARPAULIN FOR WASH IN SCHOOLS (Wins) IEC MATERIALS	SGOD-SHNS	No	NP-53.9 - Small Value Procurement	06-11-2023	10-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	#####	N/A	23-11-2023	23-11-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF SOUND SYSTEM FOR THE CONDUCT OF F2F DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL) FOR THE MONTH OF DECEMBER	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	06-11-2023	10-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	#####	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF SOUND SYSTEM FOR THE CONDUCT OF END OF SCHOOL YEAR RITES FOR BJMP 2023 ALS PPA PASSERS	CID-EPS-ALS	No	NP-53.9 - Small Value Procurement	06-11-2023	10-11-2023	N/A	13-11-2023	13-11-2023	13-11-2023	13-11-2023	N/A	N/A	#####	N/A	06-12-2023	06-12-2023	Government of the Philippines (continuing budget)
	PROCUREMENT OF TERMITE CONTROL SERVICES IN THE NEW DIVISION OFFICE	OSDS-ADMIN/GENERAL SERVICES	No	NP-53.9 - Small Value Procurement	13-11-2023	17-11-2023	N/A	20-11-2023	20-11-2023	20-11-2023	20-11-2023	N/A	N/A	#####	N/A	15-12-2023	15-12-2023	Government of the Philippines (current year's budget)
	PROCUREMENT OF CATERING SERVICES FOR THE CONDUCT OF F2F DIVISION CONVERGENCE OF EDUCATION LEADERS (DVCEL) FOR THE MONTH OF DECEMBER	OSDS-ASDS	No	NP-53.9 - Small Value Procurement	06-11-2023	10-11-2023	N/A	01-12-2023	01-12-2023	01-12-2023	01-12-2023	04-12-2023	#####	#####	N/A	07-12-2023	07-12-2023	Government of the Philippines (current year's budget)

Total Allotted Budget of Procurement Activities
Total Contract Price of Procurement Activities Conducted
Total Savings (Total Allotted Budget - Total Contract Price)

ONGOING PROCUREMENT ACTIVITIES																		
	FY 2023 DEPED COMPUTERIZATION PROGRAM (DCP) - UPGRADING OF DATA CENTER (PHASE 2)	OSDS-ICT	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	29-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	PROVISION OF SECURITY SERVICES OF THE DEPED - SCHOOLS DIVISION OF AKLAN FOR 2024	OSDS-ADMIN/GENERAL SERVICES	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023	04-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	CY 2024 LAST MILE SCHOOLS PROGRAM	SGOD-ENGINEERING	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023	04-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	CY 2024 BEFF SCHOOL HEALTH FACILITIES PROGRAM	SGOD-ENGINEERING	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023	04-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS - LOT 1 LIBACAO CES, LIBACAO, AKLAN	SGOD-ENGINEERING	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023	04-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	CY 2024 BASIC EDUCATION FACILITIES FUND (BEFF) ELECTRIFICATION OF UN-ENERGIZED SCHOOLS AND MODERNIZATION OF ELECTRICAL SYSTEMS ON-GRID SCHOOLS - LOT 2 SAN ROQUE IS, MALINAO, AKLAN	SGOD-ENGINEERING	Yes	Competitive Bidding	06-11-2023	14-11-2023	21-11-2023	04-12-2023	04-12-2023	04-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, PRINTING OF TARPAULIN AND PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF CID TRAININGS FY 2024 (HRTD) - LOT 1	CID-EPS	Yes	Competitive Bidding	13-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	06-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)

7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	13-10-2023	13-10-2023	13-10-2023	#####	29-11-2023	Completed
10,000.00	10,000.00		9,252.00	9,252.00		N/A	N/A	13-10-2023	13-10-2023	13-10-2023	#####	21-10-2023	Completed
150,000.00	150,000.00		145,000.00	145,000.00		N/A	N/A	13-10-2023	13-10-2023	13-10-2023	#####	27-10-2023	Completed
12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	13-11-2023	13-11-2023	13-11-2023	#####	07-12-2023	Completed
49,410.00	49,410.00		48,800.00	48,800.00		N/A	N/A	#####	#####	#####	#####	23-11-2023	Completed
15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	#####	#####	#####	#####	07-12-2023	Completed
15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	#####	#####	#####	#####	06-12-2023	Completed
49,000.00	49,000.00		47,500.00	47,500.00		N/A	N/A	#####	#####	#####	#####	15-12-2023	Completed
118,800.00	118,800.00		116,160.00	116,160.00		N/A	N/A	01-12-2023	01-12-2023	01-12-2023	#####	07-12-2023	Completed
60,209,754.32	58,216,435.35	1,993,318.97											
			54,215,787.54	52,231,568.94	1,984,218.60								
5,993,966.78													

1,461,381.70	1,461,381.70		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads		27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Ongoing Procurement Process
868,780.23	868,780.23		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads		21-11-2023	04-12-2023	04-12-2023	04-12-2023	#####	N/A	Ongoing Procurement Process
21,011,056.21	21,011,056.21		N/A	N/A	N/A	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads		21-11-2023	04-12-2023	04-12-2023	04-12-2023	#####	N/A	Ongoing Procurement Process
3,957,175.63	3,957,175.63		N/A	N/A	N/A	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads		21-11-2023	04-12-2023	04-12-2023	04-12-2023	#####	N/A	Ongoing Procurement Process
2,736,068.52	2,736,068.52		N/A	N/A	N/A	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads		21-11-2023	04-12-2023	04-12-2023	04-12-2023	#####	N/A	Ongoing Procurement Process
2,372,783.92	2,372,783.92		N/A	N/A	N/A	Commision on Audit (COA), Philippine Institute of Civil Engineers (PICE)-Aklan, Provincial PTA Federation, School Heads		21-11-2023	04-12-2023	04-12-2023	04-12-2023	#####	N/A	Ongoing Procurement Process
2,099,000.00	2,099,000.00		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads		24-11-2023	06-12-2023	06-12-2023	06-12-2023	#####	N/A	Ongoing Procurement Process

	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, PRINTING OF TARPAULIN AND PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF CID TRAININGS FY 2024 (HRTD) - LOT 2	CID-EPS	Yes	Competitive Bidding	13-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	06-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, PRINTING OF TARPAULIN AND PROCUREMENT OF TRAINING MATERIALS FOR THE CONDUCT OF CID TRAININGS FY 2024 (HRTD) - LOT 3	CID-EPS	Yes	Competitive Bidding	13-11-2023	17-11-2023	24-11-2023	06-12-2023	06-12-2023	06-12-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED – SCHOOLS DIVISION OF AKLAN (BATCH 7) – LOT 1	OSDS	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	15-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's and continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND LODGING, LEASE OF VENUE WITH CATERING SERVICES, AND CATERING SERVICES FOR THE CONDUCT OF VARIOUS ACTIVITIES FOR DEPED – SCHOOLS DIVISION OF AKLAN (BATCH 7) – LOT 2	SGOD & CID	No	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	16-11-2023	20-11-2023	#####	#####	#####	N/A	N/A	Government of the Philippines (current year's and continuing budget)
	LEASE OF VENUE WITH CATERING SERVICES AND FOR THE CONDUCT OF DIVISION MONITORING, EVALUATION, AND ADJUSTMENT (DMEA) FOR CY 2024	SGOD-M&E	Yes	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
	PROCUREMENT AND DELIVERY OF OFFICE AND IT SUPPLIES AND EQUIPMENT FOR FY 2024 – LOT 1	OSDS-SUPPLY	Yes	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (continuing budget)
	PROCUREMENT AND DELIVERY OF OFFICE AND IT SUPPLIES AND EQUIPMENT FOR FY 2024 – LOT 2	OSDS-SUPPLY	Yes	Competitive Bidding	16-10-2023	20-10-2023	27-10-2023	09-11-2023	09-11-2023	09-11-2023	28-12-2023	29-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)
													Total Allotted Budget of On-going Procurement Activities					

Prepared by:


MICHAEL T. RAPITZ
 BAC Secretariat

Recommended for Approval by:


JERSON B. LABOS EdD
 BAC Chairperson

APPROVED:


FELICIANO C. BUENAFE, JR. CESO VI
 Head of the Procuring Entity

675,000.00	675,000.00		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	24-11-2023	06-12-2023	06-12-2023	06-12-2023	#####	N/A	
285,430.00	285,430.00		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	24-11-2023	06-12-2023	06-12-2023	06-12-2023	#####	N/A	Ongoing Procurement Process
493,100.00	493,100		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Ongoing Procurement Process
1,997,600.00	1,997,600		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Ongoing Procurement Process
264,000.00	264,000		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Ongoing Procurement Process
2,360,161.00	2,360,161		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Ongoing Procurement Process
815,250.80	815,251		N/A	N/A		Commision on Audit (COA), Philippine Chamber of Commerce and Industry (PCCI), Provincial PTA Federation, School Heads	27-10-2023	09-11-2023	09-11-2023	09-11-2023	#####	N/A	Ongoing Procurement Process
41,396,788.01	41,396,788.01	0.00	0.00	0.00	0.00								