

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)				
					Pr e-Pr oc Co	Ad s/ Po of	Av e. No of	Pr e-bi lity	El i-gi bility	Su b/Op of	Av er ag e	Bl d e al	Pos t al	Da ta of	Ac cu m ula te	Av er ag e	Av er ag e	Notice of Award	Contract Signing	Notice to Proceed	Aver age Num ber of		Aver age Day s from	Deliv ery/ Completion	Inspection & Acceptance	Source of Funds

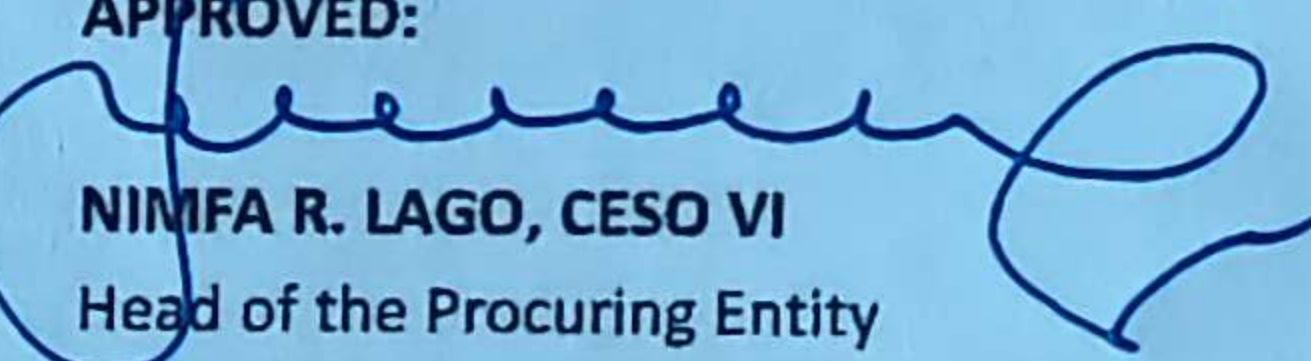
ON-GOING PROCUREMENT ACTIVITIES																																						
61	Tiles - Replacement of Tiles	OSDS	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	5,685.00	5,685.00	0.00	Ongoing Procurement Process		
62	Cement - Replacement of Tiles	OSDS	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	0.00			1,400.00	1,400.00		Ongoing Procurement Process		
63	Training Supplies - SGOD Division Research Congress	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																									Government of the Philippines (current year's budget)	0.00			2,212.00	2,212.00		Ongoing Procurement Process		
64	Training Supplies - SGOD Division Research Congress	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																									Government of the Philippines (current year's budget)	0.00			4,400.00	4,400.00		Ongoing Procurement Process		
65	Training Supplies - Crafting Action Research	SGOD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS																									Government of the Philippines (current year's budget)	0.00			5,750.00	5,750.00		Ongoing Procurement Process		
66	Catering Services Division Research Congress/Conference and Division	SGOD	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	63,000.00	63,000.00		62,100.00	62,100.00		Ongoing Procurement Process		
67	Catering Services - Seminar Workshop on Crafting Action Research for Proficient Teachers (Teacher 1)	SGOD	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	105,000.00	105,000.00		103,500.00	103,500.00		Ongoing Procurement Process		
68	Maintenance DepEd Vehicle - Toyota Innova	OSDS	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,350.00	9,350.00		Ongoing Procurement Process		
69	Materials for D.O. Bulletin Board	OSDS	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	10,355.00	10,355.00		5,184.50	5,184.50		Ongoing Procurement Process		
70	Materials for D.O. Bulletin Board	OSDS	No	NP-53.9 - Small Value Procurement																									Government of the Philippines (current year's budget)	0.00			4,440.00	4,440.00		Ongoing Procurement Process		
Total																													Total Alloted Budget of On-going Procurement Activities			195,455.00	195,455.00	0.00	204,021.50	204,021.50	0.00	

Prepared by:

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Recommended for Approval by:

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APPROVED:

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