



SUPPLY AND DELIVERY OF TEN (10) UNITS TABLET (ANDROID, 12GB ROM STORAGE, 8.0MP REAR CAMERA) INTENDED TO BE USED IN THE CONDUCT OF IT EASY PROVINCIAL LEAD ENUMERATORS (PLES) OF DARPOLEYTE	ARBDS	No	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	06-Dec-22	07-Dec-22	08-Dec-22	09-Dec-22	26-Dec-22	26-Dec-22	GOP	200000	200,000.00	0.00	199980	199,980.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA																	
SUPPLY AND DELIVERY OF FOUR HUNDRED TWENTY THREE (423) PCS MUGS WITH DAR LOGO AND THIRTY THREE (33) PCS TUMBLER WITH DAR LOGO INTENDED FOR THE USE OF DARPOLEYTE	STOD	No	NP-SVP	NA	NA	NA	NA	NA	NA	NA	NA	14-Nov-23	15-Nov-23	16-Nov-23	17-Nov-23	02-Dec-22	02-Dec-22	GOP	49986	49,986.00	0.00	46887	46,887.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA																	
<b>Total Allotted Budget of Procurement Activities</b>																		2123141.78																															
<b>Total Contract Price of Procurement Activities Conducted</b>																				1981356.64																													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																				141785.14																													

<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																	
<b>Total Allotted Budget of On-going Procurement Activities</b>																		0																															

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