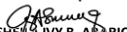
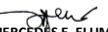



5020301002	ICT Equipment	LAPTOP	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	GoP	49,000.00	49,000.00	49,000.00	49,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A								
5020301002	ICT Equipment	MOBILE PRINTER	PBDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2024	GoP	19,000.00	19,000.00	19,000.00	19,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A								
5020301002	ICT Equipment	ICT TECHNICIAN REPAIR TOOLS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	GoP	5,900.00	5,900.00	5,900.00	5,900.00	1	N/A	N/A	N/A	N/A	N/A	N/A								
5020301002	ICT Equipment	ICT TECHNICIAN REPAIR TOOLS	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2024	GoP	5,900.00	5,900.00	5,900.00	5,900.00	1	N/A	N/A	N/A	N/A	N/A	N/A								
5020301002	ICT Equipment	ICT SUPPLIES	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2024	GoP	40,425.00	40,425.00	40,425.00	40,425.00	1	N/A	N/A	N/A	N/A	N/A	N/A								
5020301002	ICT Equipment	LAPTOP CHARGER	STOD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2024	GoP	1,495.00	1,495.00	1,495.00	1,495.00	1	N/A	N/A	N/A	N/A	N/A	N/A								
Total Alloted Budget of Procurement Activities																		5,224,017.47																		
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Alloted Budget - Total Contract Price)																																				

ON-GOING PROCUREMENT ACTIVITIES																																				
Total Alloted Budget of On-going Procurement Activities																																				

Prepared by:

 SHEILA IVY B. ASARICO
 ARIT, Personnel Section

Recommended for Approval by:

 MERCEDES E. ELUMBA
 BAC Vice-Chairperson

APPROVED:

 ATTY. MARDOVIC DODGE D. BENIGIAN II
 Head of the Procuring Entity