


22	PROCUREMENT OF MATERIALS FOR STEM TRAINING ON JULY 21-22, 2017	K to 12	NPSVP 53.9			06-Jul-17	06-Jul-17			06-Jul-17	06-Jul-17			101	25,000.00	25,000.00	15,590.00	15,590.00										
23	PROCUREMENT OF MATERIALS FOR TRAINING KIT OF HEMIS CONFERENCE ON July 21, 2017	HEMIS Unit	NPSVP 53.9			13-Jul-17	13-Jul-17			13-Jul-17	13-Jul-17			101	25,000.00	25,000.00	19,509.00	19,509.00										
24	Procurement of customized T-Shirt FOR 2017 STRATEGIC PLANNING	Planning Office	NPSVP 53.9			13-Jul-17	13-Jul-17			13-Jul-17	13-Jul-17			101	40,000.00	40,000.00	30,600.00	30,600.00										
25	Purchase of Accountable Form No. 51	Cashier	DC 50	17-Jan-17		20-Jul-17	20-Jul-17			20-Jul-17	20-Jul-17			101	100,000.00	100,000.00	100,000.00	100,000.00										
26	Procurement of Meals and Venue FOR the CONFERENCE WITH THE REGISTRARS AND HEMIS COORDINATORS	Planning Office	NPSVP 53.9			20-Jul-17	20-Jul-17			20-Jul-17	20-Jul-17			101	13,000.00	13,000.00	105,000.00	105,000.00										
27	Procurement of Meals and Venue FOR ADMINISTRATIVE CONFERENCE CHED REGION VI AUGUST 8, 2017	Adm. Division	NPSVP 53.9	01-Aug-17		04-Aug-17	04-Aug-17			04-Aug-17	04-Aug-17			101	130,000.00	130,000.00	110,900.00	110,900.00										
28	Procurement of MATERIALS FOR K TO 12 TRANSITION PROJECT MANAGEMENT UNIT ON AUG. 16-19, 2017	K to 12	NPSVP 53.9			14-Aug-17	14-Aug-17			14-Aug-17	14-Aug-17			101	30,000.00	30,000.00	23,870.00	23,870.00										
29	PROCUREMENT OF MEALS, VENUE AND ACCOMMODATION FOR K TO 12 TRANSITION PROGRAM MANAGEMENT UNIT STAFF	K to 12	NPSVP 53.9	09-Aug-17		15-Aug-17	15-Aug-17			15-Aug-17	15-Aug-17			101	480,000.00	480,000.00	435,000.00	435,000.00										
30	PROCUREMENT OF THE INSTALLATION OF NETWORK CONFIGURATION AND INSTALLATION "HEMIS"	HEMIS Unit	NPSVP 53.9	24-Aug-17		29-Aug-17	29-Aug-17			29-Aug-17	29-Aug-17			101	220,000.00	220,000.00	180,815.00	180,815.00										
31	Procurement of MATERIALS FOR HEMIS OFFICE SUPPLIES	HEMIS Unit	NPSVP 53.9			24-Aug-17	24-Aug-17			24-Aug-17	24-Aug-17			101	25,000.00	25,000.00	17,695.00	17,695.00										
Total Alloted Budget of Procurement Activities															1,961,000.00													
Total Contract Price of Procurement Actitivites Conducted															1,729,458.45													
Total Savings (Total Alloted Budget - Total Contract Price)															231,541.55													

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																												


Prepared by:


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