

DEPED NCR CY 2022 MASTERLIST OF AWARDED BIDDERS

Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount
1 FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR THE 5-DAY LEAP TRAINING FOR ASATIDZ	80,000.00	79,600.00
2 DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CAPACITY BUILDING AND ORIENTATION SEMINAR ON ENHANCED PMIS	30,000.00	30,000.00
3 JMD CUSTOMIZED PRODUCTS	QUALITY POLICY TARPAULIN PRINTING	7,760.00	7,760.00
4 PIRAZ CORPORATION	SUPPLY & DELIVERY OF STABILIZER SOLUTION	313,600.00	313,600.00
5 DEEL CORPORATION	SUPPLY & DELIVERY OF RAPID ANTIGEN TEST KIT	250,000.00	69,000.00
6 KILLERBEE SCHOOL AND OFFICE SUPPLIES TRADING	SUPPLY & DELIVERY OF MATERIALS FOR DISINFECTION AND COVID RESPONSE	78,900.00	77,254.00
7 DJ. CAR AIRCON AND AUTO ELECTRICAL SHOP	SUPPLY & DELIVERY OF ALTERNATOR ASSEMBLY WITH LABOR FOR THE VEHICLE OF NEAP-MARIKINA	9,500.00	9,500.00
8 VON MICHAEL AUTO PARTS AND SERVICES	SUPPLY & DELIVERY OF CHROME ACCESSORIES FOR TOYOTA INNOVA & SEAT COVER FOR TOYOTA AVANZA	9,500.00	9,500.00
9 NATIONAL PRINTING OFFICE	PRINTING AND DELIVERY OF SELF-LEARNING MODULES FOR 3RD QUARTER OF SY 2021-2022	227,538,309.00	227,538,309.00
10 NATIONAL PRINTING OFFICE	PRINTING AND DELIVERY OF SELF-LEARNING MODULES FOR 4TH QUARTER OF SY 2021-2022	82,733,536.60	82,733,536.60
11 SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC.	PROVISION OF BOARD & LODGING FOR THE SQUAD EMPOWERMENT COMPETENCY BUILDING AND KRA'S REVISITING	102,000.00	102,000.00
12 SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC.	BOARD & LODGING FOR THE CONDUCT OF INTEGRATED MANAGEMENT REVIEW AND SENIOR STAFF LEVEL MEETING OF OUHROD AND BHROD OF DEPED CENTRAL OFFICE	240,000.00	240,000.00
13 DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME-HRM GENERAL ASSEMBLY ON FOUR CORE HR SYSTEMS	34,650.00	22,750.00
14 RCK TIRE STATION & WHEELS CENTER INC.	SUPPLY & DELIVERY OF TUBELESS TIRES 195R15C FOR TOYOTA HI-ACE VEHICLE	22,400.00	22,400.00
15 COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES	GENERAL CLEANING OF VARIOUS TYPES OF AIRCONDITIONING UNITS OF NEAP-MARIKINA CITY	39,730.00	33,800.00
16 VON MICHAEL AUTO PARTS AND SERVICES	SUPPLY & DELIVERY OF VARIOUS ACCESSORIES OF MITSUBISHI STRADA VEHICLE	16,500.00	16,500.00
17 KAREN INTERNATIONAL INCORPORATED	PROCUREMENT OF APPROPRIATE PPE TO ALL RO FRONTLINERS (GAD)	74,792.40	68,932.00
18 ROADWEST TRADING	SUPPLY & DELIVERY OF VIDEO ADVOCACY MATERIALS AND VIRTUAL INSPECTION PROCESS	38,600.00	38,600.00
19 DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF LED BULB FOR THE OPERATION & MAINTENANCE OF NEAP MARKINA	34,500.00	21,450.00
20 DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ONBOARDING ACTIVITY FOR THE NEW PRIME NCR CHAMPION PERSONNEL	2,400.00	2,400.00
21 ROADWEST TRADING	SUPPLY & DELIVERY OF PLAQUE, WOODEN FRAME & INK FOR THE 2021 YEAR-END GAWAD PRIMERO FOR PRIME NCR CHAMPIONS AWARDED CEREMONY	126,822.00	118,835.00
22 BAYAN PC TECHNOLOGIES, INC.	SUPPLY & DELIVERY OF APPLIANCES (AVISION LED TV)	124,253.05	29,000.00
23 ROADWEST TRADING	SUPPLY & DELIVERY OF APPLIANCES (LCD PROJECTOR & TRIPOD LCD PROJECTOR SCREEN)	Part of the total ABC of	90,740.00
24 METASYSTEMS DEVELOPMENT, INC.	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR TALLYGENICOM LINE MATRIX PRINTER	67,200.00	67,200.00
25 DIGI-SPECS I.T. CORPORATION	PROVISION OF CONSULTING SERVICES FOR THE ENHANCEMENT OF QUAD PRO	118,750.00	118,750.00
26 ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE DEVELOPMENT OF LEARNING MODELS TO TRANSITION LEARNERS IN THE NEW NORMAL	22,400.00	21,230.00
27 ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE BENCHMARKING CUM LESSONS LEARNED SESSIONS	10,020.00	9,400.00
28 LCA CONCEPT SPECIALIZED GOODS TRADING	SUPPLY & DELIVERY OF LEATHERMAN WAVE PLUS SURGE FOR PLANNING, MONITORING AND EVALUATION ACTIVITIES OF DRRMO	16,000.00	16,000.00
29 DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REORIENTATION ON L&D GUIDELINES AND POLICIES	28,000.00	28,000.00
30 ROADWEST TRADING	SUPPLY & DELIVERY OF LAPTOP, EXTERNAL HARD DRIVE & WIRELESS PRINTER FOR COA USE	92,598.84	91,450.00
31 ROADWEST TRADING	SUPPLY & DELIVERY WITH INSTALLATION OF CONSTRUCTION MATERIALS FOR CASH OFFICE REPAIR & IMPROVEMENT OF WINDOW COUNTER TOP	202,495.00	202,495.00

32	JT OFFICE SUPPLIES AND EQUIPMENT TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR PRIME HRM GENERAL ASSEMBLY AND CONDUCT OF COMPETENCY BASED LDNA	Part of the total ABC 73,712.40	8,945.00
33	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR PRIME HRM GENERAL ASSEMBLY AND CONDUCT OF COMPETENCY BASED LDNA	73,712.40	24,451.00
34	METRO PAPER CONVERTER PHILS. CORP.	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR THE 1ST & 2ND QUARTERS OF CY 2022	454,476.00	363,000.00
35	ROADWEST TRADING	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	92,226.00	92,221.50
36	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF COMPETENCY-BASED (LDNA) AND VALIDATION OF RESULTS	30,000.00	30,000.00
37	TRADEMASTER RESOURCES CORPORATION	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS - REBIDDING	1,655,140.00	1,277,550.00
38	LCA CONCEPT SPECIALIZED GOODS TRADING	SUPPLY & DELIVERY OF ID CASE & CLIPS	7,200.00	7,200.00
39	GEE-LINE TRADING	SUPPLY & DELIVERY WITH INSTALLATION OF SLIDING WINDOW FRAME WITH GLASS AT PERSONNEL OFFICE EXTENSION	40,000.00	39,975.00
40	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE FIRST PROFESSIONAL MEETING WITH SDO HR CHAMPIONS AND STEWARDS	4,500.00	4,500.00
41	DIGI-SPECS I.T. CORPORATION	SUPPLY & DELIVERY OF DESKTOP COMPUTERS FOR THE ORGANIZATIONAL PERFORMANCE DASHBOARD AND PERMIT & RECOGNITION OPTIMIZER	172,000.00	172,000.00
42	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE WEIGH-IN AND CULMINATING OF THE 3Bs FITNESS PROGRAM	7,000.00	7,000.00
43	COSMOTECH PHILIPPINES, INC.	INSTALLATION OF MATERIALS FOR THE RELOCATION OF PUBLIC ADDRESS SYTEM	55,000.00	55,000.00
44	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REORIENTATION ON IQA & 7S	34,000.00	34,000.00
45	FORMATION ACCESSIBILITY AND RESOURCE MANAGEMENT (FARM) INC.	PROVISION OF EDUCATION LIFE GALLERY: A LIVING LIBRARY (FACES AND PHASES)	1,000,000.00	500,600.00
46	DIGI-SPECS I.T. CORPORATION	PROVISION OF CONSULTANCY SERVICES FOR THE ENHANCEMENT OF CCSS DASHBOARD	210,000.00	210,000.00
47	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SENIOR STAFF MEETING	11,200.00	11,200.00
48	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME HRM TWG MEETING	18,000.00	13,500.00
49	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL GRIEVANCE COMMITTEE MEETING	1,500.00	1,500.00
50	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 3RD PRIME-NCR JOINT REXECOM MEETING	10,500.00	10,500.00
51	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE DEEPENING CONVER-SESSIONS ON RSP, L&D, PM AND R&R	14,000.00	14,000.00
52	LCA CONCEPT SPECIALIZED GOODS TRADING	SUPPLY & DELIVERY OF HEAVY DUTY POWER TOOLS FOR REPAIR & MAINTENANCE USE	49,800.00	49,800.00
53	LCA CONCEPT SPECIALIZED GOODS TRADING	SUPPLY & DELIVERY WITH INSTALLATION OF SLIDING WINDOW FRAME WITH GLASS & ALUMINUM SWING TYPE DOOR AT HRDD & FTAD	49,850.00	49,850.00
54	CLEAN OPTION LAUNDRY SERVICES	PROVISION OF LAUNDRY SERVICES FOR ONE YEAR AT NEAP-MARIKINA	150,000.00	144,000.00
55	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL VIRTUAL ORIENTATION AND TA ON SY 2021-2022 RPMS PPST	4,500.00	4,500.00
56	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF KUMUSTAHAN WITH UDEMY LEARNING PARTNERS	7,000.00	7,000.00
57	DIGI-SPECS I.T. CORPORATION	PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT AND CONTINUOUS ENHANCEMENT OF ORGANIZATIONAL PERFORMANCE (OP) INFORMATION DASHBOARD AND CONDUCT OF OP DASH TRAINING WEBINAR	210,000.00	210,000.00
58	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 2ND PRIME NCR REXECOM MEETING AND 4TH PRIME NCR JOINT REMANCOM MEETING	21,000.00	21,000.00
59	ROADWEST TRADING	SUPPLY & DELIVERY OF DUCT FAN & URINAL NEEDED FOR THE REPAIR OF COMFORT ROOMS & DORMITORY ROOMS AT NEAP-MARIKINA	66,000.00	55,400.00
60	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF RE-ORIENTATION ON THE DOCTRINE OF CSW	21,700.00	21,700.00
61	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF FOOD FOR THE SOCIAL PREPARATION: AWARENESS AND APPRECIATION OF EDUCATOR'S LIFE GALLERY A LIVING LIBRARY PHYSICAL DEVELOPMENT	9,600.00	9,600.00

62	WESTFIELDS RESIDENCES INC (EUROTEL BAGUIO)	PROVISION OF BOARD & LODGING FOR THE WRITESHOP AND FINALIZATION OF THE CONTEXTUALIZED GUIDELINES AND MATRIX OF MOV'S IN THE VALIDATION OF SBM LEVELS OF PRACTICE	399,600.00	399,600.00
63	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE DEEPENING CONVER-SESSION WITH BSP	3,000.00	3,000.00
64	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE MEETING WITH PRAISE TWG FOR CSC DANGAL NG BAYAN AWARD	9,000.00	9,000.00
65	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE DEEPENING CONVER-SESSION WITH BSP	13,500.00	13,500.00
66	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 1ST QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	16,800.00	16,800.00
67	DRUGCHECK PHILIPPINES, INC.	PROVISION OF SERVICE PROVIDER FOR THE ANNUAL PHYSICAL EXAM OF RO PERSONNEL	270,000.00	261,000.00
68	BETTYLOVE FOOD SERVICES	PROVISION OF CATERING SERVICES FOR QAD ONSITE PARTICIPANTS DURING OP DASH TRAINING WEBINAR	126,000.00	89,820.00
69	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE UPGRADING OF ANTENNA SYSTEM VHF RADIO STATION GSU AND RDDRMO OFFICE	80,500.00	80,500.00
70	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR GYM EQUIPMENT REPAIR AND REPLACEMENT OF PARTS	24,500.00	22,300.00
71	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF WALL PARTITION AT VARIOUS OFFICES	49,940.00	45,750.00
72	GOLD 7 INTERNATIONAL TRADING CORP.	SUPPLY & DELIVERY OF OFFICE & JANITORIAL SUPPLIES FOR 2022 FIRST & SECOND QUARTERS OF NEAP	125,447.96	38,284.00
73	JT OFFICE SUPPLIES AND EQUIPMENT TRADING	SUPPLY & DELIVERY OF OFFICE & JANITORIAL SUPPLIES FOR 2022 FIRST & SECOND QUARTERS OF NEAP	Part of the total ABC of	16,770.00
74	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE & JANITORIAL SUPPLIES FOR 2022 FIRST & SECOND QUARTERS OF NEAP	Part of the total ABC of Php125,447.96	48,306.50
75	LG MADRIGAL MOTRO WORKS	REPAINTING OF WHOLE BODY IN/OUT, UPHOLSTERY OF SEAT AND RE-UNDERCOATING OF ISUZU FUEGO VEHICLE	49,800.00	49,800.00
76	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE WRITESHOP ON THE DESIGN AND DEVELOPMENT OF PD	49,500.00	49,221.00
77	ROADWEST TRADING	SUPPLY & DELIVERY OF ICT SUPPLIES FOR THE WRITESHOP ON THE DESIGN AND DEVELOPMENT OF PD	49,640.00	49,640.00
78	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE ONBOARDING ACTIVITY FOR THE NEW PRIME NCR CHAMPION PERSONNEL	11,950.00	11,895.00
79	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF EQUIPMENT FOR THE EDUCATOR'S LIFE GALLERY: A LIVING LIBRARY PHYSICAL DEVELOPMENT	34,000.00	26,300.00
80	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE EDUCATOR'S LIFE GALLERY: A LIVING LIBRARY PHYSICAL DEVELOPMENT	35,090.00	35,090.00
81	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE EMERGENCY REPAIR OF ELECTRICAL WIRINGS AND DEFECTIVE OUTLETS OF CANTEEN & DORMITORY AREAS OF NEAP-MARIKINA	49,491.00	49,491.00
82	MILOUCH ENTERPRISES	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF SLIDING WINDOW FRAME WITH GLASS AT RPSU 2ND FLOOR AND 1-UNIT ALUMINUM SLIDING TYPE DOOR AT CHAPEL	149,160.00	112,800.00
83	GEE-LINE TRADING	SUPPLY & DELIVERY OF PRINTERS OF PAU	26,994.00	26,980.90
84	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE GAD WEBINAR WORKSHOP SERIES (ONSITE)	10,500.00	10,500.00
85	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF FURNITURE FOR THE EDUCATOR'S LIFE GALLERY: A LIVING LIBRARY PHYSICAL DEVELOPMENT	Part of the total ABC of Php103,400.00	54,900.00
86	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PLANNING MEETING ON THE CONDUCT OF FGD, RE: DEVELOPMENT OF LEARNING MODELS FOR DIFFERENT SCHOOL TYPOLOGIES	28,000.00	28,000.00
87	GRAFIQ ADVERTISING SYSTEM CORPORATION	SUPPLY & DELIVERY AND INSTALLATION OF ACRYLIC PLASTIC SIGNAGES MARKER AND PWD & SENIOR CITIZEN MARKER	185,700.00	180,000.00
88	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 5TH JOINT REXECOM AND MANCOM MEETING	8,750.00	8,750.00
89	THE BLULANE HOTEL INC. (SWISS-BELHOTEL BLULANE)	PROVISION OF BOARD & LODGING FOR THE TRAINING-WORKSHOP ON RESEARCH QUALITY ASSESSMENT AND EVALUATION OF RESEARCH PROPOSALS CUM TARGETING AND FORECASTING OF PERFORMANCE INDICATORS	318,000.00	318,000.00
90	THE BLULANE HOTEL INC. (SWISS-BELHOTEL BLULANE)	PROVISION OF BOARD & LODGING FOR THE SCHOOL BASED FEEDING PROGRAM (SBFP) RE-ORIENTATION AND PARTNER'S FORUM	108,000.00	108,000.00
91	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COMPETENCY MATRIX AND JOB PROFILES WORKSHOP	8,750.00	8,750.00

92	CELLTECH APPLIED SCIENCES INC.	SUPPLY & DELIVERY OF ANTIGEN TEST KITS TO BE USED FOR THE SBFP NATIONAL CONFERENCE, BATCH 1	82,000.00	24,600.00
93	WESTFIELDS RESIDENCES INC (EUROTEL NORTH EDSA)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW AND FINALIZATION OF TRANSITION PROGRAM POLICY	460,000.00	460,000.00
94	AVID SALES CORPORATION	SUPPLY & DELIVERY OF LAPTOPS TO BE USED FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	250,000.00	170,020.00
95	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE MASS AND NECROLOGICAL SERVICE FOR THE LATE DR. FELICINO C. TRONGCO	22,500.00	22,500.00
96	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF ENHANCEMENT OF DEPED NCR PROGRAM MANAGEMENT	8,176.00	8,176.00
97	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE BENCHMARKING WITH LBP, PRIME HRM	3,000.00	3,000.00
98	REDHOTEL INC.	PROVISION OF BOARD & LODGING FOR THE SCHOOL BASED FEEDING PROGRAM (SBFP) NATIONAL CONFERENCE, BATCH 1	574,000.00	574,000.00
99	MAC AUTOSERVICE CENTER-MARIKINA	REPAIR AND MAINTENANCE OF TOYOTA REVO	102,915.00	102,910.00
100	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE TA PROGRAM FOR LEADERSHIP DEVELOPMENT OF ASPIRING PRINCIPALS	10,500.00	10,500.00
101	JONECO TECH MARKETING CORP.	SUPPLY & DELIVERY OF DESKTOP COMPUTERS - REBID	1,199,760.00	1,188,120.00
102	HOP INN HOTEL PHILIPPINES	PROVISION OF BOARD & LODGING FOR THE TEC MID-YEAR IMPLEMENTATION REVIEW MEETING	120,000.00	114,000.00
103	HOP INN HOTEL PHILIPPINES	PROVISION OF BOARD & LODGING FOR THE TEC YEAR-END IMPLEMENTATION REVIEW MEETING	120,000.00	114,000.00
104	ROQSON INDUSTRIAL SALES, INC.	SUPPLY & DELIVERY OF TUBELESS TIRES FOR TOYOTA AVANZA VEHICLE	24,800.00	24,800.00
105	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE SBM VALIDATION AND TECHNICAL ASSISTANCE	7,419.00	7,410.00
106	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS NEEDED IN THE OPERATION & MAINTENANCE OF NEAP-MARIKINA	49,390.00	47,740.00
107	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE COMPLIANCE TO SAFETY CERTIFICATE FROM DILG OF NEAP MARIKINA	41,762.00	41,762.00
108	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE COMPLIANCE TO SAFETY CERTIFICATE FROM DILG OF NEAP MARIKINA FOR THE CONSTRUCTION OF WASTE SEGREGATION FACILITY	49,524.00	49,524.00
109	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS NEEDED FOR THE OPERATION & MAINTENANCE OF NEAP MARIKINA	49,600.00	49,600.00
110	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE EDUCATOR'S LIFE GALLERY	2,000.00	2,000.00
111	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON PLANNING AND PROGRAM IMPLEMENTATION REVIEW ON FINANCIAL GRANTS TO PRIVATE MADARIS	1,368,000.00	1,368,000.00
112	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME HRM KUMUSTAHAN MEETING ON THE ENHANCEMENT OF DEPED NCR PERFORMANCE MANAGEMENT GUIDELINES	4,500.00	4,500.00
113	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF ENHANCEMENT OF DEPED NCR PERFORMANCE MANAGEMENT GUIDELINES	38,500.00	38,500.00
114	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF THE CALL FOR PD PROPOSALS CUM DELIBERATION SESSIONS	3,600.00	3,600.00
115	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF VALIDATION OF CONTEXTUALIZED GUIDELINES AND MATRIX OF MOVs IN THE VALIDATION OF SBM LEVEL OF PRACTICE	10,000.00	10,000.00
116	MADISON 101, INC.	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON QUALITY MANAGEMENT SYSTEM (QMS) MONITORING & EVALUATION (M&E)	120,000.00	119,400.00
117	ROADWEST TRADING	SUPPLY & DELIVERY OF ICT EQUIPMENT & RO LAN AND CONNECTIVITY UPDATES	206,713.60	206,713.60
118	THE BLULANE HOTEL INC. (SWISS-BELHOTEL BLULANE)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REORIENTATION WORKSHOP ON THE ENHANCED PMIS FOR SDOs	618,000.00	618,000.00
119	AMERICAN TECHNOLOGIES, INC.	SUPPLY & DELIVERY OF LINE MATRIX PRINTER	460,000.00	342,000.00
120	ROADWEST TRADING	SUPPLY & DELIVERY OF MEDICINES & HYGIENE SUPPLIES FOR RO CLINIC USE	52,329.00	51,100.00
121	ROADWEST TRADING	SUPPLY & DELIVERY OF UNIVERSAL LCD TV STAND MOBILE TROLLEY	9,999.00	9,500.00
122	ROADWEST TRADING	SUPPLY & DELIVERY OF RESTAURANT PAGER SYSTEM 16 PAGING PLATES	9,658.00	9,658.00
123	ROADWEST TRADING	SUPPLY & DELIVERY OF HEAVY DUTY LCD TV MONITOR BRACKET SWIVEL TILT WALL MOUNT	5,000.00	5,000.00

124	L&A ENTERPRISES INC.	SUPPLY & DELIVERY OF RUBBER STAMPS FOR FINANCE DIVISION, OARD & RECORDS	11,913.00	11,913.00
125	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 2ND QUARTER ONBOARDING ACTIVITY FOR THE NEW PRIME NCR CHAMPION PERSONNEL	2,000.00	2,000.00
126	LAWISWIS KAWAYAN RESORT CORP.	PROVISION OF BOARD & LODGING FOR THE ORIENTATION WORKSHOP ON THE PROCESSES OF PROCUREMENT UNIT	32,000.00	32,000.00
127	AXIAA HOTEL MANILA	PROVISION OF VENUE & MEALS FOR THE RO & SDO INTERFACE ON THE PREPARATIONS OF DEDP 2022-2028	125,000.00	125,000.00
128	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC.	PROVISION OF BOARD & LODGING FOR THE TRAINING-WORKSHOP ON OPERATION PLANNING AND DIRECTION SETTING SY 2022-2023	636,000.00	636,000.00
129	ST. FRANCIS SQUARE DEVELOPMENT CORPORATION (BSA TWIN TOWERS HOTEL)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CONCEPT NOTE WRITING FOR DEPED CENTRAL OFFICE SUPERVISORS	140,000.00	140,000.00
130	PRINT YOUR DESIGN	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF CONCEPT NOTE WRITING FOR DEPED CENTRAL OFFICE SUPERVISORS	45,770.00	23,550.00
131	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON THE CONDUCT OF LEARNING ACTION CELLS	3,770.00	3,770.00
132	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF BAC ACTIVITIES, RE: REBIDDING OF DESKTOP COMPUTERS	12,000.00	12,000.00
133	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SPECIAL MEETING OF FD CHIEFS AND UNIT HEADS	3,000.00	3,000.00
134	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME NCR REGIONAL EXECUTIVE MEETING	3,000.00	3,000.00
135	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE RO AND SDO DRRM COORDINATORS FIRST QUARTER MEETING	9,000.00	9,000.00
136	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF TA ON THE FINALIZATION OF DEDPs	15,000.00	15,000.00
137	COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES	REPAIR PARTS AND GENERAL CLEANING OF AIRCONDITIONING UNITS	7,000.00	7,000.00
138	ROQSON INDUSTRIAL SALES, INC.	SUPPLY & DELIVERY OF TUBELESS TIRES FOR TOYOTA HI ACE VEHICLE	13,600.00	13,600.00
139	GREAT EASTERN HOTEL	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BATCH 1 EVALUATION WORKSHOP OF DEPED DEVELOPED LEARNING RESOURCES (DDLrs)	1,520,000.00	1,444,000.00
140	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE FIRST QUARTER MONITORING AND COACHING (PRIME HRM REGULAR KUMUSTAHAN MEETING)	3,000.00	3,000.00
141	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONTINUOUS UPSKILLING AND RESKILLING FOR DEPED NCR PRIME L&D CHAMPIONS	60,000.00	60,000.00
142	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REORIENTATION WORKSHOP ON THE ENHANCED PMIS	34,000.00	34,000.00
143	ROADWEST TRADING	SUPPLY & DELIVERY OF POLO SHIRT FOR THE TRAINING WORKSHOP ON DEPED OPERATION PLANNING AND DIRECTION SETTING FOR SY 2022-2023	95,400.00	95,400.00
144	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE ONLINE PROCUREMENT ACTIVITIES	55,900.00	55,900.00
145	COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES	REPLACEMENT OF BREAKER AND RECHARGING OF FREON GAS FOR THE AIRCONDITIONING UNIT OF NEAP MARIKINA	7,000.00	7,000.00
146	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF THE 1ST CONVERSION ON THE REGIONAL MONITORING, EVALUATION AND ADJUSTMENT- PRIMING UP RESULT-DRIVEN CONTRIBUTIONS IN KPIs	9,250.00	9,250.00
147	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SEMINAR ON THE EASE OF DOING BUSINESS & EFFICIENT GOVERNMENT SERVICE DELIVERY AND ANTI-RED TAPE ACT	10,000.00	10,000.00
148	ROADWEST TRADING	SUPPLY & DELIVERY OF ACTIVITY KIT/BAG FOR THE REGIONAL IMPLEMENTATION ON PILOT IMPLEMENTATION OF CSE ARH IN NCR	20,000.00	20,000.00
149	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE DEEPENING COVER-SESSION WITH LBP, PRIME HRM STEWARDS ON REWARDS AND RECOGNITION	3,000.00	3,000.00
150	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF RMEA PRIMING UP RESULTS-DRIVEN CONTRIBUTION IN KPIs	186,000.00	185,070.00
151	MRRM TRADING & CONSTRUCTION	SUPPLY & DELIVERY OF MATERIALS FOR THE WATER PROFFING OF CONCRETE ROOF TOP	125,600.00	122,500.00

152	MRRM TRADING & CONSTRUCTION	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF FLOOR TILES AT THE GROUND FLOOR TERRACE AND OPEN TERRACE OF 4TH FLOOR NEW BUILDING	95,850.00	92,430.00
153	BOSTON BUILDER'S CENTER	SUPPLY & DELIVERY OF MATERIALS FOR THE REMOVAL & REPLACEMENT OF TILES AT RPSU UNIT	147,500.00	108,240.00
154	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE IN-HOUSE GAD CAPACITY BUILDING FOR PRIME NCR CHAMPIONS - RA 10354 RESPONSIBLE PARENTHOOD & REPRODUCTIVE HEALTH	12,500.00	12,500.00
155	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF SIMULATION ON DEDP APPRAISAL CUM REVISITING PMIS WORK & FINANCIAL PLAN	14,000.00	14,000.00
156	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SUPPLY OFFICERS MEETING	3,900.00	3,900.00
157	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME NCR REMANCOM MEETING	16,500.00	16,500.00
158	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF MENTAL HEALTH CARE AND AWARENESS TRAINING PROGRAM	4,000.00	4,000.00
159	ROADWEST TRADING	SUPPLY & DELIVERY OF BUNDY CLOCK, CARD TYPE FOR COA	10,000.00	10,000.00
160	ROADWEST TRADING	SUPPLY & DELIVERY OF SMART TV TO BE USED FOR CONTINUOUS IMPROVEMENT OF LEARNING HUB	42,000.00	42,000.00
161	LG MADRIGAL MOTOR WORKS	REPAINTING AND REPAIR OF BACK DOOR OF DENT VEHICLE	5,000.00	5,000.00
162	FRIGID ZONE AUTO-AIRCON SPECIALIST CO.	REPAIR OF AIRCONDITIONING UNIT OF HONDA CRV VEHICLE	8,736.00	8,736.00
163	ALELEN ENTERPRISE	SUPPLY & DELIVERY OF LINE MATRIX PRINTER	460,000.00	395,000.00
164	JBW MANGED SERVICES AND CONSULTING CORP.	PROCUREMENT OF SERVICE PROVIDER FOR THE CONDUCT OF LEADERSHIP TRAINING PROGRAM ENTITLED "MENTAL CARE AWARENESS"	168,000.00	168,000.00
165	ROQSON INDUSTRIAL SALES, INC.	SUPPLY & DELIVERY FO TUBELESS TIRES FOR TOYOTA INNOVA SLC-801	11,600.00	11,600.00
166	GEE-LINE TRADING	SUPPLY & DELIVERY OF RUBBERIZED PAINT FOR THE GROUND FLOOR MARKING AT PARKING AREA, RAMP, HALLWAY & PWD/SENIOR SIGNAGES	37,500.00	36,688.35
167	e-COPY CORPORATION	PROCUREMENT OF PARTS OF SHARP PHOTOCOPIER MACHINE OF NEAP-MARIKINA	24,460.00	24,460.00
168	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE VALIDATION OF DATA ON INVENTORY OF POSITIONS	21,600.00	21,600.00
169	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF REGULAR CONVER-SESSION ON LEARNING TAKEAWAYS	8,200.00	8,200.00
170	WESTFIELDS RESIDENCES INC. (EUROTEL NORTH EDSA)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LAS STANDARDS	576,000.00	576,000.00
171	WESTFIELDS RESIDENCES INC. (EUROTEL NORTH EDSA)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REFINEMENT OF POLICY GUIDELINES ON THE PILOT IMPLEMENTATION OF MG PRGRAM IN JHS	1,106,000.00	1,106,000.00
172	M. MARQUEZ SPORSTWEAR	SUPPLY & DELIVERY OF REVERSIBLE DEPED NCR FLAG	23,500.00	23,500.00
173	SAFPS ENTERPISE	SUPPLY & DELIVERY OF FIRE EXTINGUISHER WITH INSTALLATION	306,910.00	86,500.00
174	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF LED BULB FOR THE MAITNENANCE AND OPERATION OF NEAP MARIKINA	46,000.00	45,000.00
175	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF STAINLESS STEEL WASHING SINK FOR THE MAINTENANCE AND OPERATION OF NEAP MARIKINA	32,000.00	32,000.00
176	ROADWEST TRADING	SUPPLY & DELIVERY OF EXECUTIVE CHAIR	33,800.00	33,800.00
177	ROADWEST TRADING	SUPPLY & DELIVERY OF PERCOLATOR	6,800.00	6,700.00
178	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE WAITING AREA BESIDE THE GUARD HOUSE AND REPAINTING OF WALL FENCE OF NEAP MARIKINA	49,831.00	49,831.00
179	BOSTON BUILDER'S CENTER	SUPPLY & DELIVERY OF MATERIALS, INSTALLATION OF ELECTRICAL WIRING OF 8 UNIT FLOOR MOUNTED AIRCONDITIONING UNITS	306,910.00	175,745.00
180	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS, INSTALLATION OF ELECTRICAL WIRING OF 8 UNIT FLOOR MOUNTED AIRCONDITIONING UNITS	Part of the total ABC of Php306,910.00	23,010.00
181	LG MADRIGAL MOTOR WORKS	REPAIR OF ISUZU FUEGO VEHICLE	8,155.00	8,155.00
182	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE TABLE & EXECUTIVE CHAIR FOR PROCUREMENT UNIT	29,097.60	29,097.60
183	ZENITH PREMIER ENTERPRISES, INC.	SUPPLY & DELIVERY OF LAMINATED PLYWOOD AND OFFICE TABLE FOR FINANCE DIVISION	232,727.18	175,000.00
184	ROADWEST TRADING	SUPPLY & DELIVERY OF KIT BAG FOR THE TRAINING WORKSHOP ON DEPED OPERATION PLANNING AND DIRECTION SETTING FOR SY 2022-2023	24,200.00	24,200.00
185	GEE-LINE TRADING	REPLACEMENT OF FIRE EXIT DOOR OF THE 4-STOREY BUILDING	49,600.00	49,380.90

186	CIUDAD CHRISTHIA RESORTS & WAVES	PROVISION OF BOARD & LODGING FOR THE PREPARATIONS & PACKAGING OF PRIME-HRM MATURITY LEVEL III ACCREDITATION EVIDENCE REQUIREMENTS	140,000.00	140,000.00
187	EMFERYORK TRADING	PROCUREMENT OF LABOR AND SUPPLIES FOR THE REFURBISHING OF WORKS AT RPSU OFFICE	152,179.20	144,879.76
188	CANYON WOOD RESORT CLUB, INC.	PROVISION OF BOARD & LODGING FOR UNDERSTANDING ADVOCACIES FOR VITAL TECHNICAL ASSISTANCE (Una Vita) LECTURE-WORKSHOP FOR BUILDING A STRONGER TECHNICAL CAPACITY FOR PDOs	210,000.00	210,000.00
189	ALELEN ENTERPRISE	SUPPLY & DELIVERY OF LINE MATRIX PRINTER	460,000.00	405,000.00
190	PHILIPPINE TELEGRAPH AND TELEPHONE CORPORATION (PT&T)	PROCUREMENT OF INTERNET PROVIDER FOR ROP, 100MBPS MAIN INTERNET CONNECTION	900,000.00	894,000.00
191	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE FYD PROGRAM IMPLEMENTATION	13,500.00	11,250.00
192	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE TECHNICAL AND CONSULTATION MEETING FOR SPORTS	11,250.00	11,250.00
193	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME HRM KUMUSTAHAN MEETING WITH RSP	6,000.00	6,000.00
194	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PREPARATION FOR THE RO & SDO INTERFACE IN THE PRESENTATION OF DEDPs 2020-2028	9,000.00	9,000.00
195	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 2ND QUARTER PROGRAM MONITORING	13,500.00	13,500.00
196	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOKEN FOR SOLO PARENTS, GAD AND EMPLOYEE WELFARE ACTIVITY	5,000.00	5,000.00
197	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF SELF-LEARNING MODULES FOR THE FIRST QUARTER OF SY 2022-2023	447,517,000.00	338,624,202.80
198	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH AO IV (HRMOs)	19,500.00	19,500.00
199	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE HYBRID TRAINING OF SHS TVL ON TRAINERS METHODOLOGY I	1,040,000.00	960,700.00
200	GEE-LINE TRADING	SUPPLY & DELIVERY OF MATERIALS AND INSTALLATION OF SLIDING WINDOW FRAME WITH CLEAR GLASS AT RPSU 2ND FLOOR	45,580.00	45,496.60
201	GREAT EASTERN HOTEL	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF UPSKILLING TEACHERS ON MULTIGRADE INSTRUCTION IN THE LAST MILE SCHOOLS - BATCH 1 (LUZON CLUSTER) OF DEPED	1,128,000.00	1,071,600.00
202	SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION	PROVISION OF SERVICE PROVIDER FOR THE DEVELOPMENT AND CONSULTANCY SERVICES ON THE AUTOMATION OF DEPED NCR PRIME STRATEGIC HUMAN RESOURCE MANAGEMENT SYSTEM	300,000.00	300,000.00
203	AXIAA HOTEL MANILA	PROVISION OF BOARD & LODGING FOR THE MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS ACT AND ITS IMPLEMENTING RULES AND REGULATIONS	1,050,000.00	679,540.00
204	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE DEVELOPMENT OF DEPED NCR LEARNING RECOVERY PLAN (LRP) AND OPERATIONAL PLAN FOR SY 2022-2023	68,000.00	59,450.00
205	COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES	REPAIR OF AIRCONDITIONING UNIT OF NEAP MARIKINA	12,000.00	12,000.00
206	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE VIRTUAL INTERVIEW OF ROP VACANT POSITIONS	5,500.00	5,500.00
207	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE EDUK GALLERY: A LIVING LIBRARY - FATHER'S DA AND PRIDE MONTH	20,500.00	20,500.00
208	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE MANAGEMENT PANEL MEETING	10,000.00	10,000.00
209	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE KAPE'T TALAKAYAN: ADDRESSING THE GAPS ON LEARNERS AT-RISK	36,000.00	36,000.00
210	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE WORKSHOP ON KNOWLEDGE MANAGEMENT SYSTEM IN THE REGION	15,000.00	15,000.00
211	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE LECTURE-WORKSHOP FOR BUILDING A STRONGER PDOs	1,000.00	1,000.00
212	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE LECTURE-WORKSHOP FOR BUILDING A STRONGER PDOs	9,000.00	9,000.00
213	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF ELECTRIC KETTLE FOR THE USE OF DEPED NCR ROP	17,600.00	17,600.00
214	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF EVACUATION PLAN LUMINOUS STICKER OF DEPED NCR	48,300.00	48,300.00
215	ROADWEST TRADING	SUPPLY & DELIVERY OF POLO SHIRT FOR THE DEVELOPMENT OF DEPED NCR LEARNING RECOVERY PLAN (LRP) AND OPERATIONAL PLAN FOR SY 2022-2023	23,500.00	23,500.00

216	TAGAYTAY COUNTRY HOTEL	PROVISION OF BOARD & LODGING FOR THE PHASE II OF THE LEARNING DEVELOPMENT PLAN (LRP) - PRESENTATION OF SHARED VISION, SMART GOALS AND OPERATIONAL PLAN FOR SY 2022-2023	1,146,000.00	1,146,000.00
217	MRRM TRADING & CONSTRUCTION	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	414,910.00	229,900.00
218	ROADWEST TRADING	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	Part of the total ABC of Php414,910.00	112,910.00
219	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PD PROPOSALS DELIBERATION MEETING AND NEAP R DOCUMENTS/ DATA PREPARATION	4,000.00	4,000.00
220	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SDO PD PROPOSALS DELIBERATION AND PREPARATION FOR NEAP RECOGNITION FORM	3,000.00	3,000.00
221	ROADWEST TRADING	SUPPLY & DELIVERY F MATERIALS FOR THE MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS ACT AND IT'S IMPLEMENTING RULES AND REGULATIONS	78,900.00	73,114.00
222	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE LAUNCHING OF EDUCATIONE LIFE GALLERY: A LIVING LIBRARY	29,950.00	29,950.00
223	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	33,750.00	33,750.00
224	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	33,750.00	33,750.00
225	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	33,750.00	33,750.00
226	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CNA NEGOTIATION MEETING	12,000.00	12,000.00
227	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CNA NEGOTIATION MEETING	12,000.00	12,000.00
228	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH PILOT SDOs ON THE IMPLEMENTATION OF CSE-AHR PROGRAM	16,000.00	16,000.00
229	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE INTEGRATION OF DEPED NCR COMPETENCIES TO THE PRIME-HRM CORE SYSTEM	30,533.00	30,279.00
230	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE DEEPENING CONVER-SESSION WITH LBP PRIME HRM STEWARDS ON LEARNING & DEVELOPMENT AND HRIS	1,400.00	1,400.00
231	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ALS REGIONAL PLANNING MEETING	2,800.00	2,800.00
232	MANILA GRAND OPERA HOTEL, INC.	PROVISION OF VENUE & FOOD FOR THE GENERAL ASSEMBLY OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOCAL PERSONS	100,000.00	100,000.00
233	SOL Y VIENTO MOUNTAIN HOT SPRING RESORT, INC.	PROVISION OF BOARD & LODGING FOR THE REGIONAL OFFICE PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	780,000.00	780,000.00
234	NOVOTEL MANILA ARANETA CITY	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE NATIONAL SCIENCE AND TECHNOLOGY FAIR (NSTF) 2022	801,650.00	696,500.00
235	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR PROCUREMENT UNIT USE	22,650.00	22,050.00
236	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF OLD DRAWER CABINET AND EMERGENCY POWER SUPPLY/PC PROTECTOR	55,800.00	49,065.00
237	FOCAL MANAGING LOOP INC.	PROVISIONOF CATERING SERVICE FOR THE PRESENTATION OF THE REGIONAL IMPLEMENTATION PLAN AND DIVISION LEARNING RECOVERY PLAN	109,500.00	107,310.00
238	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE AWARDING OF PRIZES TO NEAP 30TH ANNIVERSAY CELEBRATION	13,000.00	13,000.00
239	AQUABEST (AQUA BABES REFILLING STATION)	SUPPLY & DELIVERY OF WATER DISPENSER	27,500.00	27,500.00
240	VERAJ DESIGN AND COLLECTION GIVEAWAYS	SUPPLY & DELIVERY OF POLO SHIRT FOR THE NUTRITION ENGAGEMENT AND SELF-CARE WELLNESS TOWARDS LOSING AND GAINING EFFECTIVITY AND REGIONAL PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	49,450.00	49,450.00
241	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE LAUNCHING OF COFFEE TABLE BOOK AND SALAMAT PAALAM PROGRAM	54,000.00	54,000.00
242	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 2ND QUARTER PROGRAM IMPLEMENTATION REVIEW AND PROGRAM ASSESSMENT (PIRPA)	25,000.00	25,000.00
243	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TUMBLER OF DEPED NCR ROP USE	49,500.00	49,500.00
244	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COFFEE TABLE BOOK LAUNCHING	7,000.00	6,500.00
245	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE CONFERENCE ROOM AND VARELA HALL EXTENSION OUTLET	41,400.00	41,400.00
246	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE PROCUREMENT UNIT USE	7,500.00	7,500.00
247	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF EQUIPMENT TO BE USED BEFORE & AFTER THE CONDUCT OF NQESH FY 2021	28,484.00	28,484.00

248	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF ADMINISTRATIVE PROFESSIONALS WORKSHOP, EXCEED BEYOND THE CALL OF DUTY	82,500.00	49,500.00
249	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COORDINATION MEETING RELATIVE TO THE PREPARATION FOR THE LOGGED IN BLENDED VERSION 3: PHASE II DEVELOPMENT OF THE DEPED NCR LCRP AND OPERATIONAL PLAN FOR SY 2022-2023	3,300.00	3,300.00
250	ROADWEST TRADING	SUPPLY & DELIVERY OF MOLTEN BASKETBALL BALL FOR DEPED NCR PALARO	12,600.00	12,600.00
251	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE ADMINISTRATIVE WORKSHOP, EXCEED BEYOND THE CALL OF DUTY AND PDs PROPOSALS DELIBERATION	45,250.00	44,750.00
252	ROADWEST TRADING	SUPPLY & DELIVERY OF PRINTER ECO TANK AND AFFORDABOX DIGITAL TV PLUS	43,000.00	42,588.00
253	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE DISASTER PREPAREDNESS AND RESPONSE	14,000.00	13,760.00
254	ROADWEST TRADING	SUPPLY & DELIVERY OF FURNITURE OF QAD & LEGAL UNIT USE	42,100.00	42,100.00
255	SUBIC BERRINGER HOTELS & RESORTS, INC. (SUBIC BAY VENEZIA HOTEL)	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF POLICY GUIDELINES ON LEARNING RESOURCE PROTOTYPING OF DEPED CO- BLR	520,000.00	494,000.00
256	MICROBASE INCORPORATED	SUPPLY & DELIVERY OF SOLID STATE DRIVE	126,013.32	50,600.00
257	ROADWEST TRADING	SUPPLY & DELIVERY OF RAM	Part of the total ABC of Php126,013.32	49,450.00
258	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE ADMINISTRATIVE & ADMINISTRATOR'S OFFICES AND PWD COMFORT ROOMS OF NEAP MARIKINA CITY	47,500.00	47,500.00
259	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF THE REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS: QAD KNOWLEDGE MANAGEMENT INITIATIVE	4,950.00	4,950.00
260	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF PEDESTAL 3-DRAWER CABINET OF HRDD	23,970.00	23,970.00
261	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF SWING TYPE DOOR OF DENTAL CLINIC	20,200.00	20,200.00
262	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF CONDEMNED OFFICE EQUIPMENT AND ITEMS TO BE USED FOR THE OPERATION OF TRAINING HALL OF NEAP MARIKINA	32,000.00	32,000.00
263	ECOELECTRIC SOLUTIONS	SUPPLY & DELIVERY OF EMERGENCY ALARM BELL	264,200.00	43,055.70
264	UNILED LIGHTING CORPORATION	SUPPLY & DELIVERY OF LED LIGHT TUBE, LED BULB & EMERGENCY LIGHT	Part of the total ABC of Php264,200.00	32,250.00
265	RJ'S CLEAR ART	SUPPLY & DELIVERY OF PLAQUES FOR RETIREE AND SPEAKERS	7,200.00	7,200.00
266	JMMM GENERAL MERCHNADISE	SUPPLY & DELIVERY OF PLAQUES & EVENT TARPAULIN FOR THE 2022 BRIGADA ESKWELA PROGRAM	92,000.00	75,000.00
267	ROADWEST TRADING	SUPPLY & DELIVERY OF BOARD PAPER, COMPUTER INK & TARPAULIN EVENT PHOTO WALL FOR THE 2022 BRIGADA ESKWELA PROGRAM	Part of the total ABC of Php92,000.00	6,320.00
268	M. BORJAL PRINTING PRESS	PRINTING & DELIVERY OF DEPED NCR LETTERHEAD	126,000.00	86,500.00
269	ROADWEST TRADING	SUPPLY & DELIVERY OF RECHARGEABLE LED LANTERN FOR THE LCRP ADVOCACY MATERIALS	60,000.00	59,400.00
270	PHILIPPINE NORMAL UNIVERSITY	PROCUREMENT OF PROFESSIONAL CONSULTANCY SERVICES FOR THE LAMP YEAR 1 AND 2 TEST ITEMS AND PROVISION OF TECHNICAL ASSISTANCE TOWARDS THE DESIGN, DEVELOPMENT, VALIDATION AND FINALIZATION OF NEW ITEMS FOR LAMP YEAR 3	1,000,000.00	1,000,000.00
271	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NQESH FY 2021	5,000.00	5,000.00
272	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NQESH FY 2021	5,000.00	5,000.00
273	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF RO PERSONNEL CORE COMPETENCIES TRAINING CUM PLAYSHOP ORIENTATION	12,500.00	12,500.00
274	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF FROSTED STICKER AT QAD CONFERENCE ROOM	20,736.00	20,736.00
275	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TABLE CLOTH FOR THE CONFERENCE TABLE OF NEAP MARIKINA TRAINING HALL	33,000.00	33,000.00
276	ROADWEST TRADING	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	35,244.70	35,334.50
277	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF THE 4TH CONVER- SSION ON REGIONAL MONITORING EVALUATION & ADJUSTMENT- PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIS (RMEA PLUS): LAYOUTING AND PILOT TESTING OF TOOLS	11,700.00	11,700.00
278	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE OP DASH MEETING ON DATA INPUTS ON RECENTLY UPDATED MODULES	3,600.00	3,600.00

279	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF THE NUTRITION ENGAGEMENT & SELF CARE WELLNESS TOWARDS LOSING AND GAINING EFFECTIVELY & REGIONAL OFFICE TRAINING ON CORE COMPETENCIES CUM PLAYSHOP ORIENTATION	10,700.00	10,700.00
280	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF PRIVATE SCHOOLS EDUCATION SUMMIT	8,800.00	8,800.00
281	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF INCREASING ADVERSITY QUOTIENT TRAINING AND FINANCIAL LITERACY & DEVELOPMENT	8,000.00	8,000.00
282	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF 6TH SENIOR STAFF MEETING	20,250.00	20,250.00
283	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRIME LAUNCHING OF REGIONAL MONITORING, EVALUATION AND ADJUSTMENT - PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs (RMEA PLUS)	20,250.00	20,250.00
284	FRIGID ZONE AUTO-AIRCON SPECIALIST CO.	CLEANING OF VEHICLE AIRCON AND REPLACEMENT OF PART OF HI-ACE A3A093	29,120.00	29,120.00
285	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY REFRESHER COURSE FOR INVESTIGATORS	19,020.00	19,020.00
286	JNC REF AND AIRCON REPAIR SHOP	CLEANING, DECCLOGGING AND CHECKING OF VARIOUS AIRCONDITIONING UNITS	26,900.00	26,900.00
287	ACCESSORIES & SUPPLIES DEPOT, INC.	SUPPLY & DELIVERY OF PRINTER FOR COA USE	28,000.00	20,450.00
288	ROADWEST TRADING	SUPPLY & DELIVERY OF CONFERENCE TABLE FOR THE CONTINUOUS LEARNING IMPOROVEMENT HUB	59,972.00	55,920.00
289	DEPED NCR MULTI-PURPOSE COOPERATIVE	LABOR EXPENSES FOR WATERPROOFING OF POLYBOND MATERIAL AT 2ND FLOOR AND VIEWING TERRACE 4TH FLOOR CONCRETE SLAB OF 4-STOREY NEW BUILDING	42,000.00	41,000.00
290	GREAT EASTERN HOTEL	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF UPSKILLING SCHOOL LEADERS ON INSTRUCTIONAL LEADERSHIP AND SUPERVISION OF MULTIGRADE SCHOOLS - BATCH 1 (LUZON CLUSTER) OF DEPED	1,272,000.00	1,208,400.00
291	GREAT EASTERN HOTEL	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION AND SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	528,000.00	528,000.00
292	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR DRRM OF NEAP-MARIKINA	Part of the total ABC of 42,400.00	4,900.00
293	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET)	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR DRRM OF NEAP-MARIKINA	42,400.00	36,000.00
294	DIGI-SPECS I.T. CORPORATION	SUPPLY & DELIVERY OF DESKTOP SPEAKERS AND WEBCAM FOR LEAGL ONLINE SEMINARS AND MEETINGS	22,200.00	10,398.00
295	BOSTON BUILDER'S CENTER	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NEAP TRAINING FACILITIES	76,200.00	36,900.00
296	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NEAP TRAINING FACILITIES	Part of the total ABC of Php76,200.00	11,880.00
297	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE GENERAL REHEARSAL OF SDO PARTICIPANTS AND COORDINATION PLANNING MEETING OF RO TWG ON THE CONDUCT OF PHASE IV LCRP	5,400.00	5,400.00
298	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL OFFICE PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	2,905.70	2,396.00
299	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF CRACKERS & COOKIES FOR THE PRIZES DURING THE REGIONAL OFFICE TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	5,000.00	5,000.00
300	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF FACE-TO-FACE GRADUATION OF FINANCIAL LITERACY & DEVELOPMENT AND INCREASING ADVERSITY	45,000.00	45,000.00
301	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE END USERS TRAINING ON THE STRATEGIC HRMS AND ENCODING OF 2022 OPCRf	30,000.00	30,000.00
302	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE END USERS TRAINING ON THE STRATEGIC HRMS AND ENCODING OF 2022 OPCRf	30,000.00	30,000.00
303	ACCESSORIES & SUPPLIES DEPOT, INC.	SUPPLY & DELIVERY OF ECOTANK PRINTER AND UPS FOR LRMS	69,500.00	27,950.00
304	ROADWEST TRADING	SUPPLY & DELIVERY OF TYPE C ADAPTER & ECOTANK INK FOR LRMS	Part of the total ABC of Php69,500.00	22,660.00
305	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE/ INSTALLATION OF ADDITIONAL INTERNET APs TO RO/ICTU STORAGE	20,000.00	19,000.00

306	LEONIDA'S RESORT & RESTAURANT	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINALIZATION OF POLICY GUIDELINES ON LEARNING RESOURCE PROTOTYPING OF DEPED	320,000.00	312,000.00
307	ACCESSORIES & SUPPLIES DEPOT, INC.	SUPPLY & DELIVERY OF PRINTER FOR PROCUREMENT UNIT USE	28,000.00	20,450.00
308	ACCESSORIES & SUPPLIES DEPOT, INC.	SUPPLY & DELIVERY OF PRINTER FOR CLMD USE	28,000.00	20,450.00
309	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOILET BOWL SET AND SHOWER SET FOR DORMITORY OF NEAP MARIKINA	38,000.00	34,000.00
310	M. BORJAL PRINTING PRESS	PRINTING & DELIVERY OF INFORMATION MATERIALS FOR THE ASEAN & UNESCO INFORMATION DRIVE	30,600.00	26,243.75
311	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER, INC.	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 3-DAY REFRESHER COURSE FOR INVESTIGATORS	414,000.00	414,000.00
312	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING AND ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR AND COMPETENCY-BASED L&D NEEDS	12,500.00	12,500.00
313	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 8TH SENIOR STAFF MEETING	15,750.00	15,400.00
314	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING AND ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR AND COMPETENCY-BASED L&D NEEDS	10,500.00	10,500.00
315	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 8TH SENIOR STAFF MEETING	20,250.00	202,500.00
316	SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION	PROCUREMENT OF SOFTWARE MAINTENANCE	360,000.00	360,000.00
317	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE ORIENTATION OF HEALTH PERSONNEL OF DEPED NCR	12,500.00	12,500.00
318	HARTLY ELECTRONICS TRADING	UPGRADING OF INTERNET SERVICES FOR ONE YEAR AT DORMITORY AREA & TWO STOREY BUILDING OF NEAP MARIKINA	264,000.00	240,000.00
319	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS WITH CONFIGURATION, INSTALLATION & FABRICATION FOR THE UPGRADING OF ANTENNA SYSTEM VHF RADIO STATION GSU & GUARD HOUSE	85,900.00	85,390.00
320	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR MASONRY WORKS MAINTENANCE USE	49,915.00	46,965.00
321	A.D. RAMOS BUILDING CONSTRUCTION & ENGINEERING SERVICES	SUPPLY & DELIVERY OF FIRE EXTINGUISHER WITH INSTALLATION	182,000.00	64,000.00
322	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR BERF CONDUCT OF ONLINE & OFFLINE ACTIVITIES	17,419.00	17,236.00
323	RES.QPH TRADING	SUPPLY & DELIVERY OF MEDICAL SUPPLIES FOR DEPED NCR PERSONNEL USE	Part of the total ABC of Php629,940.00	114,640.00
324	ROADWEST TRADING	SUPPLY & DELIVERY OF VITAMINS FOR DEPED NCR PERSONNEL USE	629,940.00	247,800.00
325	RUTAQUIO MEDICAL SUPPLIES TRADING	SUPPLY & DELIVERY KN95 FACE MASK FOR DEPED NCR PERSONNEL USE	Part of the total ABC of Php629,940.00	111,510.00
326	ROADWEST TRADING	SUPPLY & DELIVERY OF SOUND SYSTEM EQUIPMENT FOR TRAINING HALLS OF DEPED NCR NEAP	32,025.00	32,020.00
327	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	10,500.00	10,500.00
328	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	23,500.00	23,500.00
329	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	8,000.00	8,000.00
330	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	11,500.00	11,500.00
331	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 7TH SENIOR STAFF MEETING	3,000.00	3,000.00
332	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL DIRECTORS MEETING	22,500.00	22,500.00
333	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCR/PCR COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	10,000.00	10,000.00
334	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH AO IV (HRMOs)	22,500.00	22,500.00
335	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE MEETING OF QAD	6,500.00	6,500.00

336	RJ MANILA TRADING	SUPPLY & DELIVERY OF LED TUBE (20x20) WITH HOUSING & TUBE LIGHT AND FLEXIBLE HOSE	Part of the total ABC of Php264,200.00	46,800.00
337	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL PLANNING TEAM (RPT) MEMBERS INTERFACE WITH THE CONSULTANT PHASE I ON FINALIZATION OF SITUATIONAL ANALYSIS AND IDENTIFYING KEY & IMMEDIATE CHALLENGES	25,000.00	25,000.00
338	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF COMMUNITY OF PRACTICE ON GENDER AND DEVELOPMENT PREPARATIONS OF PROPOSALS AND ATTRIBUTIONS	5,000.00	5,000.00
339	ROADWEST TRADING	SUPPLY & DELIVERY OF COMFORT ROOM SIGNAGE	3,900.00	3,900.00
340	ROADWEST TRADING	SUPPLY & DELIVERY OF AIR FRYER FOR THE SALAMAT-PAALAM PROGRAM	5,500.00	5,500.00
341	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF UDEMY MEET & EXIT CONFERENCE	8,200.00	8,200.00
342	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF KITCHEN WARES	5,400.00	5,032.00
343	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF BASIC TRAINING ON SELF-DEFENSE OF REGIONAL OFFICE PERSONNEL	5,600.00	5,600.00
344	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION AND LEARNING DELIVERY	14,000.00	14,000.00
345	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER ON BOARDING ACTIVITY FOR THE NEW PRIME NCR CHAMPION PERSONNEL	12,500.00	12,500.00
346	FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR THE TRAINING ON FIRST AID, CPR WITH AED AND BASIC LIFE SUPPORT OF REGIONAL OFFICE PERSONNEL	48,000.00	48,000.00
347	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE PREPARATION OF PPA's AND ITS IMPLEMENTATION PROCESS	30,000.00	28,750.00
348	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON SBFP	250,000.00	25,000.00
349	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 4TH QUARTER USE	435,744.97	435,249.90
350	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF GYM EQUIPMENT FOR ROP HEALTH & WELLNESS	112,539.00	106,000.00
351	FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR EMPOWERING SEASONED PERSONNEL THROUGH HOLISTIC HEALTH & WELLNESS AGING AND RETIREMENT SYMPOSIUM	217,000.00	193,130.00
352	ROADWEST TRADING	SUPPLY & DELIVERY OF PRINTERS & OTHER OFFICE SUPPLIES	29,300.00	28,835.00
353	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET)	SUPPLY & DELIVERY OF UBIQUITI UAP AC LR FOR RO NETWORK INFRASTRUCTURE AUGMENTATION	25,000.00	24,400.00
354	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET)	SUPPLY & DELIVERY OF BACK-UPS AND EXTENSION CORD	66,737.00	65,200.00
355	MKS FURNITURE	SUPPLY & DELIVERY OF EXECUTIVE TABLE, L-SHAPE (MADE OF MALAYSIAN WOOD)	31,380.00	14,025.00
356	ROADWEST TRADING	SUPPLY & DELIVERY OF OIVAL TYPE CONFERENCE TABLE (MADE OF WOOD)	Part of the total ABC of	13,950.00
357	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PREPARATION OF WORK & FINANCIAL PLAN FOR FY 2023	40,000.00	40,000.00
358	ROQSON INDUSTRIAL SALES, INC.	PARTS & REPAIR OF ISUZU FUEGO VEHICLE	20,000.00	20,000.00
359	ROQSON INDUSTRIAL SALES, INC.	PARTS, REPAIR & CLEANING OF HONDA CRV VEHICLE	70,100.00	70,100.00
360	ROQSON INDUSTRIAL SALES, INC.	REPAIR & OVERHAULING OF TOYOTA REVO VEHICLE	75,000.00	75,000.00
361	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF 2022 BRIGADA ESKWELA PROGRAM	33,000.00	33,000.00
362	A4 LUCK MARKETING CORP.	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL & NETWORK EQUIPMENT	150,000.00	81,130.00
363	ROADWEST TRADING	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL & NETWORK EQUIPMENT	Part of the total ABC of Php150,000.00	56,292.00
364	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET)	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES	74,080.00	72,000.00
365	ROADWEST TRADING	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES	Part of the total ABC of	1,400.00
366	GEE-LINE TRADING	PROCUREMENT OF MANPOWER SERVICES FOR THE INSTALLATION OF ROOFING AT PARKING AREA	250,000.00	238,900.00

367	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	31,500.00	31,500.00
368	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOKEN FOR THE SINGLE OR SOLO PARENT OF REGIONAL OFFICE PERSONNEL	5,132.40	5,070.00
369	ePARTNERS SOLUTIONS, INC.	SUPPLY & DELIVERY OF ORBIT FAN CEILING FOR ROP HALLWAY & NEW BUILDING	98,040.00	59,880.00
370	BAYVIEW PARK HOTEL MANILA	PROVISION OF FOOD & VENUE FOR THE TRAINING ON FOUNDATIONAL COURSE ON ADOLESCENT REPRODUCTIVE HEALTH	30,000.00	21,250.00
371	ROQSON INDUSTRIAL SALES, INC.	SUPPLY & DELIVERY OF ADDITIONAL PARTS OF TOYOTA REVO VEHICLE	29,500.00	29,500.00
372	JNC REF AND AIRCON REPAIR SHOP	GENERAL CLEANING & CHECK UP OF AIRCONDITIONING UNITS AT VARIOUS OFFICES	28,700.00	28,700.00
373	ROADWEST TRADING	SUPPLY & DELIVERY OF SPORSTWEAR FOR ROP SPORTS ACTIVITY	175,300.00	150,883.00
374	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	10,500.00	10,500.00
375	AG3 COLORS PRINTING PRESS	PRINTING & DELIVERY OF DEPED NCR RESEARCH JOURNAL	120,000.00	108,510.00
376	ADVANCEKONEK CORP.	UPGRADING OF INTERNET SERVICES FOR ONE YEAR OF TRAINING HALLS OF NEAP MARIKINA	300,000.00	240,000.00
377	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS DURING THE BASIC TRAINING ON SELF-DEFENSE	7,500.00	6,500.00
378	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF WIRED HEADSET FOR LAPTOP	11,000.00	11,000.00
379	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL COORDINATION MEETING WITH CENTRAL AND DIVISION ENGINEERS	25,981.25	255,000.00
380	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE QAD MEETING	5,850.00	5,850.00
381	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL PLANNING TEAM (RPT) MEMBERS INTERFACE WITH THE CONSULTANT PHASE 2 ON FORMULATION OF STRATEGIC DIRECTIONS & ITS ALIGNMENT ACROSS LEVELS AND PREPARATION OF THE FINANCIAL PLAN	50,000.00	49,950.00
382	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE TECHNICAL/ CONSULTATION MEETING OF REGIONAL & DIVISION SPORTS OFFICERS/ COORDINATORS	13,500.00	13,500.00
383	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE 3RD QADTERLY KM HANDHOLDING SESSIONS	7,650.00	7,650.00
384	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SDO ORIENTATION OF ISO SYS V.2.0	16,450.00	16,450.00
385	KAREN INTERNATIONAL INCORPORATED	SUPPLY & DELIVERY OF ANTIGEN TEST KIT FOR COVID SWAB TESTING	36,000.00	25,600.00
386	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES	239,221.70	236,893.00
387	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF MEETING WITH THE DATA CONTROLLERS	2,500.00	2,500.00
388	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL PLANNING TEAM (RPT) MEMBERS INTERFACE WITH THE CONSULTANT PHASE 3 ON ANALYZING & MANAGING RISK & PREPARING M&E PLAN	25,000.00	25,000.00
389	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOKEN FOR THE CONDUCT OF EMPOWERING SEASONED PERSONNEL THROUGH HOLISTIC HEALTH & WELLNESS AGING AND RETIREMENT SYMPOSIUM	22,000.00	17,600.00
390	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONTINUOUS UPSKILLING & RESKILLING OF DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	18,120.00	16,800.00
391	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE EMERGENCY REPAIR OF DORM #106 OF NEAP MARIKINA	11,770.00	11,620.00
392	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ACTIVITIES ON THE DEPED NCR RESEARCH JOURNAL PRINTING SERVICES & LAUNCHING	8,000.00	8,000.00
393	SALT & LIGHT COMPUTER SOLUTIONS	SUPPLY & DELIVERY OF BIOEDGE FACE RECOGNITION TO UPGRADE BIOMETRIC TIME-IN AND TIME-OUT SYSTEM	36,000.00	36,000.00
394	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONTINUOUS UPSKILLING & RESKILLING OF DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	18,120.00	16,800.00
395	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS OF WALL PARTITION WITH INSTALLATION AT THE ENGINEERING OFFICE	132,000.00	130,900.00
396	GEE-LINE TRADING	PROCUREMENT OF MANPOWER SERVICES FOR THE REPAIR/ REHABILITATION & EXTENSION OF CONCRETE PARTITION OF MAIN BUILDING WOMEN TOILET	45,000.00	44,800.00
397	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF NEAP MARIKINA	36,700.00	34,790.00

398	ROADWEST TRADING	SUPPLY & DELIVERY OF STOCK CARD FOR RECORD KEEPING OF SEMI-EXPANDABLE EQUIPMENT OF NEAP MARIKINA	22,500.00	22,125.00
399	ROQSON INDUSTRIAL SALES, INC.	PARTS & REPAIR OF HONDA CRV VEHICLE	25,350.00	25,350.00
400	LINE NETWORK SOLUTIONS INC.	SUPPLY & DELIVERY OF LASER JET PRO PRINTER OF PAU	25,000.00	24,300.00
401	ZAB ENTERPRISES, INC.	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE PREPARATION OF DOCUMENTATION FOR THE NQMS	20,690.00	11,943.00
402	ROADWEST TRADING	SUPPLY & DELIVERY OF CARTRIDGE RIBBON FOR THE 4TH QUARTER USE OF RPSU	44,227.00	44,224.00
403	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	6,000.00	6,000.00
404	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES-SUPPLEMENTAL EQUIPMENT FOR ROP	74,080.00	71,000.00
405	TJ'S CLEAR GLASS	SUPPLY & DELIVERY OF PLAQUES OF DEPED NCR	5,000.00	5,000.00
406	M. MARQUEZ SPORSTWEAR	SUPPLY & DELIVERY OF T-SHIRTS WITH COLLAR FOR THE TRAINING ON FOUNDATIONAL COURSE ON ADOLESCENT REPRODUCTIVE HEALTH	12,500.00	12,500.00
407	METRO PAPER CONVERTER PHILS. CORP.	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR PRINTING PAYROLL AND PAYSLLIP (4TH QUARTER)	396,577.50	349,370.00
408	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF LOGGED-IN + LEADERSHIP PROGRAM FOR SCHOOL LEADERS (PHASE II) OF DEPED NCR	37,596.00	37,185.00
409	MAPECON PHILIPPINES, INC.	PROCUREMENT OF PEST CONTROL SERVICES FOR THE REGIONAL OFFICE OF DEPED NCR	330,000.00	300,000.00
410	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF PROPOSAL EVALUATION AND FGD ON GAD	11,000.00	11,000.00
411	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE RPT INTERFACE WITH THE CONSULTANT PHASE 4 ON WRITING THE DEVELOPMENTAL PLAN	15,000.00	15,000.00
412	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	29,500.00	29,500.00
413	FRIGID ZONE AUTO-AIRCON SPECIALIST CO.	REPLACEMENT OF RADIATOR FAN OF TOYOTA AVANZA VEHICLE	13,440.00	13,200.00
414	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE WRITESHOP OF THE DESIGN AND DEVELOPMENT OF PD PROGRAMS/COURSE FOR CLMD & RO SUPERVISORS FOR NEAP-CO RECOGNITION	29,830.00	29,127.75
415	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE CONDUCT OF UPSKILLING & RESKILLING FOR DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	180,000.00	180,000.00
416	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	10,000.00	10,000.00
417	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	10,000.00	10,000.00
418	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	10,000.00	10,000.00
419	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	10,000.00	10,000.00
420	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	41,817.92	41,113.35
421	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SALAMAT PAALAM PROGRAM -TRIBUTE TO RETIREES	30,000.00	30,000.00
422	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF SPORTS/CULTURAL ACTIVITY OF DEPED NCR	65,000.00	33,500.00
423	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF SPORTS/CULTURAL ACTIVITY OF DEPED NCR	65,000.00	46,000.00
424	COLUMBIA TECHNOLOGIES, INC. (CTI)	SUPPLY & DELIVERY OF POWER SUPPLY DC 25018.002	3,137.00	3,137.00
425	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	20,200.00	18,950.00
426	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE REGIONAL RESEARCH JOURNAL DRAFTING AND PROOFING ACTIVITIES	19,700.00	19,629.00
427	PHILIPPINE NORMAL UNIVERSITY	PROCUREMENT OF PROFESSIONAL CONSUTANCY SERVICES FOR THE TEACHERS' TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO PARENT APPROACH	1,000,000.00	1,000,000.00
428	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REGIONAL EVALUATION OF THE STORYBOOK ENTRIES TO THE 4TH NATIONAL STORYBOOK WRITING COMPETITION	60,000.00	57,000.00
429	WESTFIELDS RESIDENCES INC (EUROTEL HOTEL - NORTH EDSA)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CLMD-CID INTERFACE ENGAGEMENT CUM YEAR-END ACTIVITIES AND PLANNING FOR FY 2023	90,000.00	90,000.00

430	SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION	PROVISION OF CONSULTANCY SERVICES AND DEVELOPMENT OF TRAINING AND DEVELOPMENT INFORMATION SYSTEM (TDIS)	325,000.00	325,000.00
431	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE HANDWASHING AT GUARD HOUSE AREA	48,120.00	47,927.00
432	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF REGULAR CONVERSESSIONS ON LEARNING TAKEAWAYS	21,000.00	21,000.00
433	ROADWEST TRADING	SUPPLY & DELIVERY OF FURNITURE FOR MEDIATION/HEARING ROOM AND MINI CONFERENCE ROOM	87,788.00	82,200.00
434	KING OF KINGS. TRADING	SUPPLY & DELIEVRY OF POLO SHIRT FOR THE TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	115,000.00	102,480.00
435	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEAL FOR THE CONDUCT OF COORDINATION MEETING WITH THE CONSULTANT ON THE AUTOMATION AND DIGITIZATION OF INFORMATION MANAGEMENT TRAINING PROGRAMS	7,000.00	7,000.00
436	ZHUJAR MANUFACTURING INCORPORATION	SUPPLY & DELIVERY OF POLO SHIRT TO BE USED FOR THE LAUNCHING OF REGIONAL RESEARCH JOURNAL	53,000.00	44,838.00
437	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ICTU SUPPLEMENTAL EQUIPMENT, RE:PAIR & MAINTENANCE TOOLKITS/ ICTU ROOM LIGHTINGS & FIXTURES	49,383.00	49,345.00
438	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE 4TH NATIONAL STORYBOOK WRITING VOLUME 2, EVALUATION OF ENTRIES	376,000.00	353,440.00
439	TANZA OASIS HOTEL & RESORT	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE 4TH NATIONAL COMPETITION ON STORYBOOK WRITING, VOLUME 2 - AWARDING CEREMONY READING EXHIBIT	1,500,000.00	1,500,000.00
440	WESTFIELDS RESIDENCES INC. (EUROTEL NORTH EDSA)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE REGIONAL TRAINING ON THE USE OF FILIPINO LANGUAGE (FSL) IN TEACHING LEARNERS WITH DISABILITIES IN THE REGULAR CLASSROOM	1,030,000.00	1,030,000.00
441	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF REGIONAL TRAINING WORKSHOP ON THE USE OF FILIPINO SIGN LANGUAGE (FSL)	50,290.00	50,290.00
442	FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF TEACHERS' TRAINING ASSESSMENT OF LEARNING OLUTCOMES USING SOLO FRAMEWORK APPROACH SESSIONS 1-3 AND 8-10	560,000.00	560,000.00
443	FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROPOSAL EVALUATION AND FGD ON GAD	82,500.00	82,500.00
444	CELLTECH APPLIED SCIENCES INC.	SUPPLY & DELIVERY OF ANTIGEN TEST KIT FOR COVID SWAB TESTING FOR ROP	45,000.00	17,000.00
445	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR LCRP PHASE V - MONITORING, EVALUATION & REPORTING OF RESULTS OF INTERVENTION	26,898.00	26,361.00
446	ROADWEST TRADING	SUPPLY & DELIVERY OF ICT SUPPLIES & EQUIPMENT FOR SYSTEM AUTOMATION ENHANCEMENT OF THE REGIONAL OFFICE	157,009.65	156,130.00
447	METRO PAPER CONVERTER PHILS. CORP.	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR RPSU'S 1ST & 2ND QUARTERS OF CY 2023 PRINTING OF PAYROLL AND PAYSLLIP REGISTER	579,264.00	515,700.00
448	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BATCH 2 EVALUATION WORKSHOP OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	1,460,000.00	1,452,700.00
449	CIUDAD CHRISTHIA RESORT, INC.	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	540,000.00	540,000.00
450	BAYVIEW HOTEL DEVELOPMENT CORP.	PROVISION OF MEALS & VENUE FOR THE REGIONAL IMPLEMENTATION REVIEW & PRESENTATION OF BEST PRACTICES IN SCHOOL-BASED FEEDING PROGRAM FY 2022	48,000.00	38,000.00
451	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	714,000.00	630,105.00
452	TANZA OASIS HOTEL & RESORT	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF OUTPUT CONSOLODATION CUM FORMAT FINALIZATION WORKSHOP OF MANUAL ROCEDURES (MOP) FOR SCHOOL CLINICS	278,000.00	278,000.00

453	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF UBIQUITI UAP AC LR FOR ROP ACCESS POINT FOR NETWORK INFRASTRUCTURE AUGMENTATION	30,000.00	29,850.00
454	ROADWEST TRADING	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR RPSUs 1ST & 2ND QUARTERS OF CY 2023 FOR PRINTING OF PAYROLL & PAYSLLIP REGISTER	51,600.00	49,200.00
455	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE SYSTEM AUTOMATION ENHANCEMENT OF THE REGIONAL OFFICE	842,990.35	836,550.00
456	ROQSON INDUSTRIAL SALES, INC.	SUPPLY & DELIVERY OF ADDITIONAL PARTS FOR TOYOTA REVO VEHICLE	11,500.00	11,500.00
457	JMD CUSTOMIZED PRODUCTS	SUPPLY & DELIVERY OF TARPULIN FOR THE PRIME AUTOMATION SOFT LAUNCHING	7,810.00	7,810.00
458	ANGELICA'S CATERING	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF LCRP PHASE V - MONITORING, EVALUATION AND REPORTING OF RESULTS INTERVENTIONS	101,000.00	96,960.00
459	PHILIPPINE SCHOOL FOR TECHNOLOGY DEVELOPMENT & INNOVATION INC.	PROVISION OF PROFESSIONAL CONSULTANCY SERVICES FOR THE TRAINERS METHODOLOGY ASSESSMENT & TRAINING FOR SHS TVL TEACHERS	418,104.00	418,104.00
460	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE NATIONAL OPERATIONAL PLANNING CONFERENCE ON THE STAGING OF 2023 PALARONG PAMBANSA	880,000.00	874,000.00
461	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE LAUNCHING OF THE REGIONAL RESEARCH JOURNAL	42,400.00	42,400.00
462	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE EVALUATION OF BRIGADA ESKWELA FINDINGS & RESULTS	80,000.00	80,000.00
463	COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES	REPAIR OF AIRCON IN THE CAFETERIA & DORM ROOM #185 OF NEAP MARIKINA	8,000.00	6,700.00
464	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE SELF-CARE FORUM ON FINANCIAL AWARENESS	20,000.00	20,000.00
465	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF DIVISION YOUTH FORMATION AND CHILD PROTECTION PLANNING WORKSHOP FOR CY 2023	12,150.00	12,150.00
466	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF REGIONAL PIR & PRESENTATION OF BEST PRACTICES IN SBFP FY 2022	2,100.00	2,100.00
467	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS	14,000.00	13,522.00
468	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR COVID KIT OF DEPED NCR PERSONNEL	69,822.00	65,610.00
469	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW AND ITS IRR	98,110.00	47,544.00
470	ZAB ENTERPRISES, INC.	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW AND ITS IRR	Part of the total AE	45,000.00
471	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR AWARDING OF TOP PERFORMING DIVISION ATTORNEY IN THE 4TH QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	50,400.00	50,005.00
472	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSSET)	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	123,125.00	58,000.00
473	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	Part of the total AE	49,405.00
474	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF PROCUREMENT ACTIVITIES	20,700.00	20,700.00
475	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT	25,000.00	25,000.00
476	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF PRE-ASSESSMENT AND TECHNICAL ASSISTANCE FROM CSC ON SUBMITTED EVIDENCE REQUIREMENT FOR PRIME HRM MATURITY LEVEL III RECOGNITION	10,000.00	10,000.00

477	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRESS CONFERENCE ON ECONOMIC AND FINANCIAL LITERACY 2022	17,500.00	17,500.00
478	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PREPRATION FOR AUTOMATION SOFT LAUNCHING	6,750.00	6,750.00
479	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME AUTOMATION LAUNCHING	2,000.00	2,000.00
480	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF CENTERPIECE FLOWER ARRANGEMENT FOR THE PRESS CONFERENCE ON ECONOMIC AND FINANCIAL LITERACY 2022	7,500.00	7,500.00
481	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF THE 10TH SENIOR STAFF MEETING	15,750.00	15,750.00
482	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE QUARTERLY COORDINATION MEETING OF DIVISION PARTNERSHIP FOCAL PERSONS (DPFPs)	10,000.00	10,000.00
483	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRAISE SECRETARIAT LUNCHEON MEETING	3,000.00	3,000.00
484	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE TEAM EFFECTIVENESS TRAINING FOR MIDDLE LEVEL MANAGERS	7,500.00	7,500.00
485	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CID INTERFACE ENGAGEMENT CUM YEAR-END ACTIVITIES AND PLANNING FOR FY 2023	14,000.00	14,000.00
486	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE QUARTERLY MEETING OF DPFPs	2,000.00	2,000.00
487	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR PAU USE	19,500.00	19,400.00
488	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT USING SOLO FRAMEWORK APPROACH	53,900.00	49,760.00
489	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE POST MEETING WITH QAD PERSONNEL FOR REGIONAL PRIVATE SCHOOL EDUCATION SUMMIT	6,750.00	6,750.00
490	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PREPARATION OF WORK AND FINANCIAL PLAN (WFP) FY 2023	22,000.00	20,000.00
491	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF BATTERY & KEYBOARD WITH INSTALLATION FOR ELITEBOOK X360 1030 G2	7,100.00	7,035.00
492	ROADWEST TRADING	SUPPLY & DELIVERY OF CARD PRINTER RIBBON FOR ID PRINTING OF DEPED NCR PERSONNEL	12,412.00	12,370.00
493	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE YEAR END PLANNING & RESEARCH MEETING	17,300.00	17,150.00
494	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF DEFECTIVE UNITS/SUPPLEMENTAL EQUIPMENT	14,617.00	14,560.00
495	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE RESEARCH JOURNAL ACTIVITIES & LAUNCHING	7,487.50	7,470.00
496	ROADWEST TRADING	SUPPLY & DELIVERY OF TV BRACKET AND ALUMINUM TRIPOD	8,000.00	7,800.00
497	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	40,000.00	39,920.00
498	JMD CUSTOMIZED PRODUCTS	SUPPLY & DELIVERY OF TARPAULIN FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW & ITS IRR	4,136.00	3,600.00
499	JMD CUSTOMIZED PRODUCTS	SUPPLY & DELIVERY OF TARPAULIN FOR PRIME AUTOMATION SOFT LAUNCHING	2,000.00	1,900.00
500	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF WIRELESS USB ADAPTER FOR CLMD USE	6,000.00	5,600.00
501	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF TRAUMA BAG FOR MEDICAL AND DISASTER USE	17,220.00	16,900.00
502	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS TEACHERS	7,213.00	7,056.00
503	LINE NETWORK SOLUTIONS INC.	SUPPLY & DELIVERY OF TONER CARTRIDGE FOR THE PRINTING OF EDUK GALLERY MATERIALS	32,950.00	32,950.00
504	RPD CHEM ENTERPRISES	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	46,400.00	41,430.00
505	M. BORJAL PRINTING PRESS	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB: ASEAN & UNESCO EXHIBIT AND LEARNING ENGAGEMENT	113,100.00	52,860.00

506	MIEBERSON ENTERPRISES	SUPPLY & DELIVERY OF POLO SHIRT & DRAWSTRING BAG FOR THE NATIONAL OPERATIONAL PLANNING CONFERENCE ON THE STAGING OF THE FY 2023 PALARONG PAMBANSA	101,250.00	101,250.00
507	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF YEAR END RO & SDO PLANNING & RESEARCH MEETING	22,000.00	20,000.00
508	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CLMD-CID INTERFACE ENGAGEMENT CUM YEAR END ACTIVITIES AND PLANNING FOR FY 2023	14,000.00	14,000.00
509	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF RMEA-PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs	22,500.00	22,500.00
510	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REVIEW OF COVID 19 PROTOCOLS IN THE NEW NORMAL AMONG ESSD PERSONNEL	9,000.00	9,000.00
511	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CEREMONIAL MOA/MOU SIGNING IN PARTNERSHIP WITH JUNIOR ACHIEVEMENT OF THE PHILIPPINES	5,000.00	5,000.00
512	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE CONDUCT OF SAVE A LIFE, LEARN CPR: RIGHT TO EDUCATION ON CPR AND BLS-A CHILD'S RIGHT	49,600.00	49,600.00
513	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW & ITS IRR	283,000.00	283,000.00
514	FOCAL MANAGING LOOP INC.	PROVISION OF THE PRIME-NCR KNOWLEDGE HUB: ASEAN & UNESCO EXHIBIT AND LEARNING ENGAGEMENT	50,000.00	50,000.00
515	M. BORJAL PRINTING PRESS	PRINTING & DELIVERY OF ASEAN & UNESCO INFOGRAPHIC PRINTED MATERIALS	36,900.00	36,288.00
516	VJ GRAPHIC ARTS, INC.	PRINTING & DELIVERY OF IEC MATERIALS FOR SCHOOL BASED FEEDING PROGRAM (SBFP)	10,800.00	10,500.00
517	ROADWEST TRADING	SUPPLY & DELIVERY OF QAD ADVOCACY POLO SHIRT FOR KNOWLEDGE MANAGEMENT INITIATIVES	8,450.00	8,450.00
518	ROADWEST TRADING	SUPPLY & DELIVERY OF TABLET IPS LCD	64,875.00	58,875.00
519	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	520,000.00	514,800.00
520	WHITEWOODS CONVENTION & LEISURE HOTEL	PROVISION OF BOARD & LODGING FOR THE QAD KNOWLEDGE MANAGEMENT INITIATIVES	144,000.00	143,280.00
521	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE REPAIR & REMOVAL/ REPLACEMENT OF WALL PARTITION OF HRDD	140,000.00	136,610.00
522	JNC REFRIGERATOR AND AIRCON REPAIR SHOP	CLEANING, CHECK-UP & REPAIR OF AIRCONDITIONING UNITS OF VARIOUS OFFICES OF DEPED NCR	19,100.00	19,100.00
523	NOAH'S DIGITAL PRINTING SERVICES	PRINTING & DELIVERY OF SINTRA BOARD & TARPULINS FOR THE REGIONAL OFFICE PERSONNEL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN & CHILDREN (VAWC) ACTIVITIES	76,520.00	66,450.00
524	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF RMEA PLUS	22,500.00	22,500.00
525	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COORDINATION MEETING ON ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	20,000.00	20,000.00
526	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF LED BULB FOR FINANCE USE	6,125.00	6,125.00
527	ROADWEST TRADING	SUPPLY & DELIVERY OF DESKTOP COMPUTER SET FOR THE SYSTEM USE OF RECORDS, CASH AND FINANCE OFFICES	175,994.00	174,867.00
528	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION ON MEALS FOR THE PLANNING MEETING FOR THE SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS	17,600.00	17,600.00
529	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE REVIEW AND IMPLEMENTATION WORKSHOP ON INCLUSIVE EDUCATION ACROSS ALL LEARNING AREAS	400,000.00	395,000.00
530	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS TEACHERS	378,000.00	323,100.00
531	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF DECORATIVE SPOTLIGHT BACK DROP DESIGN AND DECORATIVE STRUCTURE DESIGN MATERIALS	40,000.00	39,500.00
532	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF PD DELIBERATION MEETING	6,000.00	6,000.00
533	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF PROCUREMENT ACTIVITIES	10,800.00	10,800.00
534	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR RESEARCH JOURNAL ACTIVITIES & LAUNCHING	9,100.00	9,070.00

535	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE ROP 18-DAY CAMPAIGN TO END VAWC	31,300.00	31,150.00
536	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS TO BE USED ON THE CONDUCT OF REGIONAL PRIVATE SCHOOLS EDUCATION SUMMIT	3,900.00	3,890.00
537	LOURDES ESTRELLADO'S CATERING SERVICES	PROVISION OF MEALS FOR THE PRIME AUTOMATION SOFT LAUNCHING	35,000.00	34,900.00
538	MOMARCO FOREST COVE RESORT & HOTEL	PROVISION OF BOARD & LODGING FOR THE JOINT YEAR-END ASSESSMENT AND PLANNING ACTIVITY	100,000.00	100,000.00
539	AEQUUS ENTERPRISE	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS WITH INSTALLATION OF DEPED NCR NEAP	2,316,086.90	2,151,485.70
540	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE GAWAD PRIMERO AWARDS CEREMONY	160,960.00	151,302.00
541	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE VISIT, RE: PILOT TESTING OF TOOLS FOR TRAINING FACILITY STANDARD OF DEPED NCR NEAP	3,600.00	3,600.00
542	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	6,000.00	6,000.00
543	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PREPARATION OF WORK AND FINANCIAL PLAN FOR CY 2023	22,000.00	22,000.00
544	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	6,000.00	6,000.00
545	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRAISE COMMITTEE MEETINGS	45,000.00	45,000.00
546	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL OFFICE PERSONNEL 18-DAY CAMPAIGN TO END VAWC	6,000.00	6,000.00
547	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ORIENTATION OF PRIME DOCUMENT TRACKING SYSTEM (DoTS)	5,000.00	5,000.00
548	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs OF DEPED NCR	30,000.00	30,000.00
549	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRE-WORK ACTIVITY MEETING FOR THE MASS TRAINING OF ALS TEACHERS	4,200.00	4,200.00
550	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF NQMS AWARENESS TRAINING	12,000.00	12,000.00
551	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE INTERNAL AUDIT TEAM MEETING	20,350.00	20,350.00
552	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION	24,750.00	24,750.00
553	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDIT	40,700.00	40,700.00
554	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE CONDUCT OF 7S INSPECTION AND MEETINGS	6,600.00	6,600.00
555	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE ORIENTATION ON RISK MANAGEMENT AND RISK MANAGEMENT TEAM MEETING	30,250.00	30,250.00
556	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE KNOWLEDGE MANAGEMENT MEETING WITH DOCUMENT CONTROLLER PER OFFICE	11,000.00	11,000.00
557	DEPED NCR MULTI-PURPOSE	PROVISION OF MEALS FOR THE CONDUCT OF MANAGEMENT REVIEW	21,000.00	21,000.00
558	DEPED NCR MULTI-PURPOSE	PROVISION OF MEALS FOR THE CONDUCT OF POST TEAM MEETING	20,350.00	20,350.00
559	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PREPARATION AND FINALIZATION OF REPORTS BY THE SECRETARIAT & GENERAL DOCUMENT CONTROLLER	22,000.00	22,000.00
560	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PROGRAM IMPLEMENTATION REVIEW OF SHNU PPA's	18,000.00	18,000.00
561	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs OF DEPED NCR	20,000.00	20,000.00
562	CIRCA SECURITY AND INVESTIGATION, INC.	PROVISION OF SECURITY SERVICES AT DEPED NCR REGIONAL OFFICE PROPER AND NEAP MARIKINA	3,219,510.57	3,120,792.00
563	ROADWEST TRADING	SUPPLY & DELIVERY OF JACKET, PINS AND WATCH FOR THE GAWAD PRIMERO	100,800.00	100,515.50
564	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS/FACILITATORS FOR THE 18-DAY CAMPAIGN TO END VAWC	10,000.00	10,000.00
565	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS/FACILITATORS FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION	4,000.00	4,000.00
566	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE NATIONAL DRRM YEAR-END EVALUATION AND PLANNING WORKSHOP	480,000.00	480,000.00
567	EXCELLENT GENERAL SERVICES, INC.	PROVISION OF MAINTENANCE & JANITORIAL SERVICES	2,734,974.24	2,734,094.16
568	TRADE MATTERS TRADING	PRINTING AND DELIVERY OF ALS MODULES	2,180,022.00	1,643,401.20