

## ANNEX B

### (DEPED NCR) Procurement Monitoring Report as of July to December 2022

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
<b>COMPLETED PROJECTS</b>																		
	PROVISION OF BOARD & LODGING FOR THE MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS ACT AND ITS IMPLEMENTING RULES AND REGULATIONS	CLMD	No	Lease of Venue	-	27/06/2022	-	01/07/2022	01/07/2022	01/07/2022	-	07/07/2022	07/07/2022	07/07/2022	08/07/2022	19/07/2022	19/07/2022	
	REPAIR OF AIRCONDITIONING UNIT OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	01/07/2022	-	05/07/2022	05/07/2022	05/07/2022	-	05/07/2022	05/07/2022	05/07/2022	06/07/2022	21/07/2022	21/07/2022	
AC-22-5827-GASS-016	PROVISION OF MEALS FOR THE VIRTUAL INTERVIEW OF ROP VACANT POSITIONS	OARD	No	Small Value Procurement	-	13/06/2022	-	13/06/2022	13/06/2022	13/06/2022	-	13/06/2022	13/06/2022	13/06/2022	14/06/2022	14/06/2022	14/06/2022	
	PROVISION OF MEALS FOR THE EDUK GALLERY: A LIVING LIBRARY - FATHER'S DA AND PRIDE MONTH	OARD	No	Small Value Procurement	-	13/06/2022	-	15/06/2022	15/06/2022	15/06/2022	-	15/06/2022	15/06/2022	15/06/2022	16/06/2022	27/06/2022	27/06/2022	
AC-22-5818-GASS-029	PROVISION OF MEALS FOR THE MANAGEMENT PANEL MEETING	ASD	No	Small Value Procurement	-	29/06/2022	-	29/06/2022	29/06/2022	29/06/2022	-	29/06/2022	29/06/2022	29/06/2022	30/06/2022	30/06/2022	30/06/2022	
AC-22-5821-GASS-006	PROVISION OF MEALS FOR THE KAPE'T TALAKAYAN: ADDRESSING THE GAPS ON LEARNERS AT-RISK	FTAD	No	Small Value Procurement	-	20/06/2022	-	20/06/2022	20/06/2022	20/06/2022	-	20/06/2022	20/06/2022	20/06/2022	21/06/2022	24/06/2022	24/06/2022	
AC-22-5821-GASS-005	PROVISION OF MEALS FOR THE WORKSHOP ON KNOWLEDGE MANAGEMENT SYSTEM IN THE REGION	FTAD	No	Small Value Procurement	-	20/06/2022	-	20/06/2022	20/06/2022	20/06/2022	-	20/06/2022	20/06/2022	20/06/2022	21/06/2022	27/06/2022	27/06/2022	
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF MATERIALS FOR THE LECTURE-WORKSHOP FOR BUILDING A STRONGER PDOs	ESSD	No	Shopping	-	06/06/2022	-	15/06/2022	15/06/2022	15/06/2022	-	15/06/2022	15/06/2022	15/06/2022	16/06/2022	01/07/2022	01/07/2022	
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF MATERIALS FOR THE LECTURE-WORKSHOP FOR BUILDING A STRONGER PDOs	ESSD	No	Shopping	-	06/06/2022	-	15/06/2022	15/06/2022	15/06/2022	-	15/06/2022	15/06/2022	15/06/2022	16/06/2022	01/07/2022	01/07/2022	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	SUPPLY & DELIVERY OF ELECTRIC KETTLE FOR THE USE OF DEPED NCR ROP	ASD	No	Small Value Procurement	-	23/06/2022	-	23/06/2022	23/06/2022	23/06/2022	-	23/06/2022	23/06/2022	23/06/2022	24/06/2022	11/07/2022	11/07/2022
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF EVACUATION PLAN LUMINOUS STICKER OF DEPED NCR	ASD	No	Small Value Procurement	-	29/06/2022	-	29/06/2022	29/06/2022	29/06/2022	-	29/06/2022	29/06/2022	29/06/2022	30/06/2022	15/07/2022	15/07/2022
Reg. Fee	SUPPLY & DELIVERY OF POLO SHIRT FOR THE DEVELOPMENT OF DEPED NCR LEARNING RECOVERY PLAN (LRP) AND OPERATIONAL PLAN FOR SY 2022-2023	CLMD	No	Small Value Procurement	-	20/06/2022	-	20/06/2022	20/06/2022	20/06/2022	-	20/06/2022	20/06/2022	20/06/2022	21/06/2022	06/07/2022	06/07/2022
Reg. Fee	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	CLMD	No	Lease of Venue	-	07/07/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022	11/07/2022
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	ASD	No	Small Value Procurement	-	14/06/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	12/07/2022	12/08/2022	12/08/2022
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	ASD	No	Small Value Procurement	-	14/06/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	12/07/2022	12/08/2022	12/08/2022
AC-22-5823-GASS-2-028	PROVISION OF MEALS FOR THE PD PROPOSALS DELIBERATION MEETING AND NEAP R DOCUMENTS/ DATA PREPARATION	HRDD-NEAP	No	Small Value Procurement	-	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	07/07/2022	07/07/2022	07/07/2022
AC-22-5823-GASS-2-027	PROVISION OF MEALS FOR THE SDO PD PROPOSALS DELIBERATION AND PREPARATION FOR NEAP RECOGNITION FORM	HRDD-NEAP	No	Small Value Procurement	-	30/05/2022	-	30/05/2022	30/05/2022	30/05/2022	-	30/05/2022	30/05/2022	30/05/2022	30/05/2022	30/05/2022	30/05/2022
OSEC NCR-22-3437	SUPPLY & DELIVERY F MATERIALS FOR THE MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS ACT AND IT'S IMPLEMENTING RULES AND REGULATIONS	CLMD	No	Shopping	-	30/06/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	12/07/2022	27/07/2022	27/07/2022

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AC-22-5827-GASS-005	PROVISION OF MEALS FOR THE LAUNCHING OF EDUCATION LIFE GALLERY: A LIVING LIBRARY	QARD	No	Small Value Procurement	-	23/03/2022	-	23/03/2022	23/03/2022	23/03/2022	-	23/03/2022	23/03/2022	23/03/2022	24/03/2022	28/03/2022	28/03/2022
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	QAD	No	Small Value Procurement	-	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	07/07/2022	09/07/2022	09/07/2022
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	QAD	No	Small Value Procurement	-	12/07/2022	-	12/07/2022	12/07/2022	12/07/2022	-	12/07/2022	12/07/2022	12/07/2022	13/07/2022	17/07/2022	17/07/2022
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	QAD	No	Small Value Procurement	-	12/07/2022	-	12/07/2022	12/07/2022	12/07/2022	-	12/07/2022	13/07/2022	13/07/2022	14/07/2022	31/07/2022	31/07/2022
	PROVISION OF MEALS FOR THE CNA NEGOTIATION MEETING	ASD	No	Small Value Procurement	-	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	07/07/2022	07/07/2022	7/7/252
OSEC-NCR-21-5604	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH PILOT SDOs ON THE IMPLEMENTATION OF CSE-AHR PROGRAM	ESSD	No	Small Value Procurement	-	14/05/2022	-	23/05/2022	23/05/2022	23/05/2022	-	23/05/2022	23/05/2022	23/05/2022	24/05/2022	27/05/2022	27/05/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE INTEGRATION OF DEPED NCR COMPETENCIES TO THE PRIME-HRM CORE SYSTEM	HRDD-NEAP	No	Shopping	-	04/07/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	12/07/2022	27/07/2022	27/07/2022
AC-22-5823-GASS-2-004	PROVISION OF MEALS FOR THE DEEPENING CONVERSION WITH LBP PRIME HRM STEWARDS ON LEARNING & DEVELOPMENT AND HRIS	HRDD-NEAP	No	Small Value Procurement	-	10/06/2022	-	14/06/2022	14/06/2022	14/06/2022	-	14/06/2022	14/06/2022	14/06/2022	15/06/2022	20/06/2022	20/06/2022
AC-22-5823-GASS-2-004	PROVISION OF MEALS FOR THE ALS REGIONAL PLANNING MEETING	CLMD	No	Small Value Procurement	-	08/07/2022	-	08/07/2022	08/07/2022	08/07/2022	-	08/07/2022	08/07/2022	08/07/2022	08/07/2022	08/07/2022	08/07/2022
OSEC-NCR-22-0977	PROVISION OF VENUE & FOOD FOR THE GENERAL ASSEMBLY OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOCAL PERSONS	ESSD	No	Lease of Venue	-	12/07/2022	-	18/07/2022	18/07/2022	18/07/2022	-	19/07/2022	19/07/2022	19/07/2022	20/07/2022	05/08/2022	05/08/2022

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OSEC-NCR-21-2822	PROVISION OF BOARD & LODGING FOR THE REGIONAL OFFICE PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	HRDD-NEAP	No	Lease of Venue	-	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	-	19/07/2022	19/07/2022	19/07/2022	20/07/2022	05/08/2022	05/08/2022
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE NATIONAL SCIENCE AND TECHNOLOGY FAIR (NSTF) 2022	CLMD	No	Lease of Venue	-	12/07/2022	-	20/07/2022	20/07/2022	20/07/2022	-	20/07/2022	20/07/2022	20/07/2022	21/07/2022	01/08/2022	01/08/2022
	SUPPLY & DELIVERY OF MATERIALS FOR PROCUREMENT UNIT USE	ASD	No	Small Value Procurement	-	11/07/2022	-	21/07/2022	21/07/2022	21/07/2022	-	21/07/2022	21/07/2022	21/07/2022	22/07/2022	05/08/2022	05/08/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF OLD DRAWER CABINET AND EMERGENCY POWER SUPPLY/PC PROTECTOR	FD	No	Small Value Procurement	-	15/07/2022	-	19/07/2022	19/07/2022	19/07/2022	-	19/07/2022	19/07/2022	19/07/2022	20/07/2022	19/08/2022	19/08/2022
AC-22-5819-GASS-014	PROVISION OF CATERING SERVICE FOR THE PRESENTATION OF THE REGIONAL IMPLEMENTATION PLAN AND DIVISION LEARNING RECOVERY PLAN	CLMD	No	Small Value Procurement	-	22/07/2022	-	25/07/2022	25/07/2022	25/07/2022	-	25/07/2022	25/07/2022	25/07/2022	26/07/2022	26/07/2022	726/22
AC-22-5823-HRTD-007	SUPPLY & DELIVERY OF MATERIALS FOR THE AWARDING OF PRIZES TO NEAP 30TH ANNIVERSARY CELEBRATION	HRDD-NEAP	No	Small Value Procurement	-	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	-	06/07/2022	06/07/2022	06/07/2022	07/07/2022	22/07/2022	22/07/2022
AC 22-5818-GASS-019	SUPPLY & DELIVERY OF WATER DISPENSER	ASD	No	Small Value Procurement	-	13/07/2022	-	13/07/2022	13/07/2022	13/07/2022	-	13/07/2022	13/07/2022	14/07/2022	29/07/2022	29/07/2022	29/07/2022
AC 22-5823-GASS-2-019	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	HRDD-NEAP	No	Small Value Procurement	-	27/07/2022	-	27/07/2022	27/07/2022	27/07/2022	-	27/07/2022	27/07/2022	27/07/2022	28/07/2022	12/08/2022	12/08/2022

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	PROVISION OF MEALS FOR THE LAUNCHING OF COFFEE TABLE BOOK AND SALAMAT PAALAM PROGRAM	ASD	No	Small Value Procurement	-	26/06/2022	-	30/06/2022	30/06/2022	30/06/2022	-	04/07/2022	04/07/2022	04/07/2022	05/07/2022	15/07/2022	15/07/2022
AC 22-5828-GASS-003	PROVISION OF MEALS FOR THE 2ND QUARTER PROGRAM IMPLEMENTATION REVIEW AND PROGRAM ASSESSMENT (PIRPA)	PPRD	No	Small Value Procurement	-	06/07/2022	-	12/07/2022	12/07/2022	12/07/2022	-	12/07/2022	12/07/2022	12/07/2022	13/07/2022	19/07/2022	19/07/2022
	SUPPLY & DELIVERY OF TUMBLER OF DEPED NCR ROP USE	ASD	No	Small Value Procurement	-	28/06/2022	-	04/07/2022	04/07/2022	04/07/2022	-	04/07/2022	04/07/2022	04/07/2022	05/07/2022	20/07/2022	20/07/2022
	PROVISION OF MEALS FOR THE COFFEE TABLE BOOK LAUNCHING	ESSD	No	Small Value Procurement	-	04/07/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	12/07/2022	15/07/2022	15/07/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONFERENCE ROOM AND VARELA HALL EXTENSION OUTLET	ASD	No	Small Value Procurement	-	07/07/2022	-	15/07/2022	15/07/2022	15/07/2022	-	15/07/2022	15/07/2022	15/07/2022	17/07/2022	01/08/2022	01/08/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE PROCUREMENT UNIT USE	ASD	No	Small Value Procurement	-	20/07/2022	-	21/07/2022	21/07/2022	21/07/2022	-	21/07/2022	21/07/2022	21/07/2022	22/07/2022	05/08/2022	05/08/2022
	SUPPLY & DELIVERY OF EQUIPMENT TO BE USED BEFORE & AFTER THE CONDUCT OF NQESH FY 2021	QAD	No	Small Value Procurement	-	15/07/2022	-	21/07/2022	21/07/2022	21/07/2022	-	21/07/2022	21/07/2022	21/07/2022	22/07/2022	05/08/2022	05/08/2022
AC 22-5823-OPDNTP-003	PROVISION OF MEALS FOR THE CONDUCT OF ADMINISTRATIVE PROFESSIONALS WORKSHOP, EXCEED BEYOND THE CALL OF DUTY	HRDD-NEAP	No	Small Value Procurement	-	07/11/2022	-	07/11/2022	07/11/2022	07/11/2022	-	07/11/2022	07/11/2022	07/11/2022	07/12/2022	07/12/2022	07/12/2022
	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	CLMD	No	Small Value Procurement	-	07/01/2022	-	07/01/2022	07/01/2022	07/01/2022	-	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022	07/01/2022
OSEC-NCR-21-5162	SUPPLY & DELIVERY OF MOLTEN BASKETBALL BALL FOR DEPED NCR PALARO	ESSD	No	Shopping	-	6/25/22	-	07/07/2022	07/07/2022	07/07/2022	-	07/07/2022	07/07/2022	07/07/2022	7/8/220	7/22/22	7/22/22

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AC-22-5823-HRTD-004 and AC-22-5823-OPDNT-003	SUPPLY & DELIVERY OF MATERIALS FOR THE ADMINISTRATIVE WORKSHOP, EXCEED BEYOND THE CALL OF DUTY AND PDs PROPOSALS DELIBERATION	HRDD-NEAP	No	Small Value Procurement	-	07/04/2022	-	07/08/2022	07/08/2022	07/08/2022	-	07/08/2022	07/08/2022	07/08/2022	07/11/2022	7/26/22	7/26/22
	SUPPLY & DELIVERY OF PRINTER ECO TANK AND AFFORDABOX DIGITAL TV PLUS	QAD	No	Small Value Procurement	-	08/01/2022	-	08/03/2022	08/03/2022	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	08/04/2022	8/19/22	8/19/22
OSEC-NCR-21-2165	SUPPLY & DELIVERY OF MATERIALS FOR THE DISASTER PREPAREDNESS AND RESPONSE	ESSD	No	Small Value Procurement	-	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	08/04/2022	8/19/22	8/19/22
	SUPPLY & DELIVERY OF FURNITURE OF QAD & LEGAL UNIT USE	ASD	No	Small Value Procurement	-	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	08/04/2022	09/05/2022	09/05/2022
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF POLICY GUIDELINES ON LEARNING RESOURCE PROTOTYPING OF DEPED CO-BLR	CLMD	No	Lease of Venue	-	7/29/2022	-	08/04/2022	08/04/2022	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/08/2022	08/08/2022
	SUPPLY & DELIVERY OF SOLID STATE DRIVE	ASD	No	Small Value Procurement	-	08/02/2022	-	08/08/2022	08/08/2022	08/08/2022	-	08/08/2022	08/08/2022	08/08/2022	08/09/2022	09/09/2022	09/09/2022
	SUPPLY & DELIVERY OF RAM	ASD	No	Small Value Procurement	-	08/02/2022	-	08/08/2022	08/08/2022	08/08/2022	-	08/08/2022	08/08/2022	08/08/2022	08/09/2022	09/09/2022	09/09/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE ADMINISTRATIVE & ADMINISTRATOR'S OFFICES AND PWD COMFORT ROOMS OF NEAP MARIKINA CITY	HRDD-NEAP	No	Small Value Procurement	-	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	08/10/2022	8/25/22	8/25/22
AC-22-5830-GASS-011	PROVISION OF MEALS FOR THE CONDUCT OF THE REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS: QAD KNOWLEDGE MANAGEMENT INITIATIVE	QAD	No	Small Value Procurement	-	08/01/2022	-	08/05/2022	08/05/2022	08/05/2022	-	08/05/2022	08/05/2022	08/05/2022	08/08/2022	08/09/2022	08/09/2022
	SUPPLY & DELIVERY OF PEDESTAL 3-DRAWER CABINET OF HRDD	ASD	No	Small Value Procurement	-	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	08/10/2022	8/25/22	8/25/22

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	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF SWING TYPE DOOR OF DENTAL CLINIC	ASD	No	Small Value Procurement	-	7/29/2022	-	08/04/2022	08/04/2022	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	08/05/2022	8/22/2022	8/22/2022
	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	HRDD-NEAP	No	Small Value Procurement	-	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	08/10/2022	8/25/22	8/25/22
	SUPPLY & DELIVERY OF EMERGENCY ALARM BELL	ASD	No	Small Value Procurement	-	06/09/2022	-	6/15/2022	6/15/2022	6/15/2022	-	08/10/2022	08/10/2022	08/10/2022	08/11/2022	09/12/2022	09/12/2022
	SUPPLY & DELIVERY OF LED LIGHT TUBE, LED BULB & EMERGENCY LIGHT	ASD	No	Small Value Procurement	-	06/09/2022	-	6/15/2022	6/15/2022	6/15/2022	-	08/10/2022	08/10/2022	08/10/2022	08/11/2022	09/12/2022	09/12/2022
	SUPPLY & DELIVERY OF PLAQUES FOR RETIREE AND SPEAKERS	ASD	No	Small Value Procurement	-	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	-	08/09/2022	08/09/2022	08/09/2022	08/10/2022	8/25/2022	8/25/2022
OSEC-NCR-22-3199	SUPPLY & DELIVERY OF PLAQUES & EVENT TARPULIN FOR THE 2022 BRIGADA ESKWELA PROGRAM	ESSD	No	Small Value Procurement	-	08/04/2022	-	08/11/2022	08/11/2022	08/11/2022	-	08/11/2022	08/11/2022	08/11/2022	08/12/2022	09/12/2022	09/12/2022
OSEC-NCR-22-3199	SUPPLY & DELIVERY OF BOARD PAPER, COMPUTER INK & TARPULIN EVENT PHOTO WALL FOR THE 2022 BRIGADA ESKWELA PROGRAM	ESSD	No	Small Value Procurement	-	08/04/2022	-	08/11/2022	08/11/2022	08/11/2022	-	08/11/2022	08/11/2022	08/11/2022	08/12/2022	08/29/2022	08/29/2022
	PRINTING & DELIVERY OF DEPED NCR LETTERHEAD	ASD	No	Small Value Procurement	-	7/29/2022	-	08/04/2022	08/04/2022	08/04/2022	-	8/15/2022	8/15/2022	8/15/2022	8/16/2022	8/31/2022	8/31/2022
AC-22-5819-GASS-014	SUPPLY & DELIVERY OF RECHARGEABLE LED LANTERN FOR THE LCRP ADVOCACY MATERIALS	CLMD	No	Small Value Procurement	-	08/04/2022	-	08/09/2022	08/09/2022	08/09/2022	-	08/09/2022	08/09/2022	08/10/2022	08/10/2022	8/25/2022	8/25/2022

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	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	CLMD	No	Agency-to-Agency	-	7/21/2022	-	8/15/2022	8/15/2022	8/15/2022		8/15/2022	8/15/2022	8/15/2022	8/16/2022	11/15/2022	11/15/2022
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE CONDUCT OF NQESH FY 2021	QAD	No	Small Value Procurement	-	7/14/2022	-	7/14/2022	7/14/2022	7/14/2022	-	7/14/2022	7/14/2022	7/14/2022	7/15/2022	7/17/2022	7/17/2022
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE CONDUCT OF NQESH FY 2021	QAD	No	Small Value Procurement	-	7/28/2022	-	7/28/2022	7/28/2022	7/28/2022	-	7/28/2022	7/28/2022	7/28/2022	7/29/2022	7/31/2022	7/31/2022
OSEC-NCR-2021-2622	PROVISION OF MEALS FOR THE CONDUCT OF RO PERSONNEL CORE COMPETENCIES TRAINING CUM PLAYSHOP ORIENTATION	QAD	No	Small Value Procurement	-	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	08/04/2022	08/05/2022	08/05/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF FROSTED STICKER AT QAD CONFERENCE ROOM	ASD	No	Small Value Procurement	-	08/01/2022	-	08/04/2022	08/04/2022	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	08/05/2022	8/22/2022	8/22/2022
NEAP FUUNDS	SUPPLY & DELIVERY OF TABLE CLOTH FOR THE CONFERENCE TABLE OF NEAP MARIKINA TRAINING HALL	HRDD-NEAP	No	Small Value Procurement	-	8/27/2022	-	09/06/2022	09/06/2022	09/06/2022	-	09/06/2022	09/06/2022	09/07/2022	09/08/2022	10/07/2022	10/07/2022
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	HRDD-NEAP	No	Shopping	-	7/18/2022	-	7/25/2022	7/25/2022	7/25/2022	-	7/25/2022	7/25/2022	7/25/2022	7/26/2022	08/10/2022	08/10/2022
AC-22-5830-GASS-003	PROVISION OF MEALS FOR THE CONDUCT OF THE 4TH CONVER-SESSION ON REGIONAL MONITORING EVALUATION & ADJUSTMENT- PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs (RMEA PLUS): LAYOUTING AND PILOT TESTING OF TOOLS	QAD	No	Small Value Procurement	-	7/20/2022	-	7/20/2022	7/20/2022	7/20/2022	-	7/20/2022	7/20/2022	7/20/2022	7/21/2022	7/22/2023	7/22/2023



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AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE OP DASH MEETING ON DATA INPUTS ON RECENTLY UPDATED MODULES	QAD	No	Small Value Procurement	-	7/26/2023	-	7/26/2023	7/26/2023	7/26/2023	-	7/26/2023	7/26/2023	7/26/2023	7/27/2023	7/27/2023	7/27/2023
AC-22-5823-GASS-2-019	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	HRDD-NEAP	No	Small Value Procurement	-	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	-	08/03/2022	08/03/2022	08/03/2022	08/04/2023	08/04/2023	08/04/2023
	PROVISION OF MEALS FOR THE CONDUCT OF PRIVATE SCHOOLS EDUCATION SUMMIT	QAD	No	Small Value Procurement	-	08/08/2023	-	08/08/2023	08/08/2023	08/08/2023	-	08/08/2023	08/08/2023	08/08/2023	08/09/2023	08/09/2023	08/09/2023
AC-22-5823-HRTD-001	PROVISION OF MEALS FOR THE CONDUCT OF INCREASING ADVERSITY QUOTIENT TRAINING AND FINANCIAL LITERACY & DEVELOPMENT	HRDD-NEAP	No	Small Value Procurement	-	8/16/2022	-	8/16/2022	8/16/2022	8/16/2022	-	8/16/2022	8/16/2022	8/16/2022	8/17/2022	8/17/2022	8/16/2022
AC-22-5828-GASS-003	PROVISION OF MEALS FOR THE CONDUCT OF 6TH SENIOR STAFF MEETING	PPRD	No	Small Value Procurement	-	8/17/2023	-	8/17/2023	8/17/2023	8/17/2023	-	8/17/2023	8/17/2023	8/17/2023	8/18/2023	8/18/2023	8/18/2023
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE PRIME LAUNCHING OF REGIONAL MONITORING, EVALUATION AND ADJUSTMENT - PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs (RMEA PLUS)	QAD	No	Small Value Procurement	-	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	8/31/2022
	CLEANING OF VEHICLE AIRCON AND REPLACEMENT OF PART OF HI-ACE A3A093	ASD	No	Small Value Procurement	-	8/18/2022	-	8/18/2022	8/18/2022	8/18/2022	-	8/18/2022	8/18/2022	8/18/2022	8/18/2022	09/02/2022	09/02/2022
AC-22-5827-GASS-008	SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY REFRESHER COURSE FOR INVESTIGATORS	ORD-LEAGL	No	Shopping	-	8/18/2022	-	8/18/2022	8/18/2022	8/18/2022	-	8/18/2022	8/18/2022	8/18/2022	8/18/2022	09/02/2022	09/02/2022
	CLEANING, DEFLAGGING AND CHECKING OF VARIOUS AIRCONDITIONING UNITS	ASD	No	Small Value Procurement	-	8/16/2022	-	8/16/2022	8/16/2022	8/16/2022	-	8/16/2022	8/16/2022	8/16/2022	8/17/2022	09/01/2022	09/01/2022

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	SUPPLY & DELIVERY OF PRINTER FOR COA USE	ASD	No	Small Value Procurement	-	8/23/2022	-	8/30/2023	8/30/2023	8/30/2023	-	8/30/2023	8/30/2023	8/30/2023	8/31/2022	9/15/2022	9/15/2022
	SUPPLY & DELIVERY OF CONFERENCE TABLE FOR THE CONTINUOUS LEARNING IMPOROVEMENT HUB	HRDD-NEAP	No	Small Value Procurement	-	8/23/2022	-	8/30/2022	8/30/2022	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	8/31/2022	9/15/2022	9/15/2022
	LABOR EXPENSES FOR WATERPROOFING OF POLYBOND MATERIAL AT 2ND FLOOR AND VIEWING TERRACE 4TH FLOOR CONCRETE SLAB OF 4-STOREY NEW BUILDING	ASD	No	Small Value Procurement	-	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	8/31/2022	9/30/2022	9/30/2022
	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	CLMD	No	Lease of Venue	-	8/19/2022	-	8/31/2022	8/31/2022	8/31/2022	-	8/31/2022	8/31/2022	8/31/2022	09/01/2022	09/05/2022	09/05/2022
OSEC-NCR-22-3851 (with Reg)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION AND SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	ESSD	No	Lease of Venue	-	8/17/2022	-	8/31/2022	8/31/2022	8/31/2022	-	8/31/2022	8/31/2022	8/31/2022	09/01/2022	9/21/2022	9/21/2022
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR DRRM OF NEAP-MARIKINA	HRDD-NEAP	No	Shopping	-	8/27/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	10/06/2022	10/06/2022
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR DRRM OF NEAP-MARIKINA	HRDD-NEAP	No	Shopping	-	8/27/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	10/06/2022	10/06/2022
	SUPPLY & DELIVERY OF DESKTOP SPEAKERS AND WEBCAM FOR LEAGL ONLINE SEMINARS AND MEETINGS	ORD-LEGAL	No	Shopping	-	8/27/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	10/06/2022	10/06/2022

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NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NEAP TRAINING FACILITIES	HRDD-NEAP	No	Small Value Procurement	-	8/27/2022	-	09/06/2022	09/06/2022	09/06/2022	-	09/06/2022	09/06/2022	09/06/2022	09/07/2022	10/07/2022	10/07/2022
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NEAP TRAINING FACILITIES	HRDD-NEAP	No	Small Value Procurement	-	8/27/2022	-	09/06/2022	09/06/2022	09/06/2022	-	09/06/2022	09/06/2022	09/06/2022	09/07/2022	10/07/2022	10/07/2022
AC-22-5819-GASS-015	PROVISION OF MEALS FOR THE GENERAL REHEARSAL OF SDO PARTICIPANTS AND COORDINATION PLANNING MEETING OF RO TWG ON THE CONDUCT OF PHASE IV LCRP	CLMD	No	Small Value Procurement	-	08/07/2022	-	08/07/2022	08/07/2022	08/07/2022	-	08/07/2022	08/07/2022	08/07/2022	08/08/2022	08/08/2022	08/08/2022
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL OFFICE PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	HRDD-NEAP	No	Shopping	-	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	8/19/2022
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF CRACKERS & COOKIES FOR THE PRIZES DURING THE REGIONAL OFFICE TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	HRDD-NEAP	No	Shopping	-	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	-	08/04/2022	08/04/2022	08/04/2022	08/05/2022	08/05/2022	8/19/2022
AC-22-5823-HRTD-001	PROVISION OF MEALS FOR THE CONDUCT OF FACE-TO-FACE GRADUATION OF FINANCIAL LITERACY & DEVELOPMENT AND INCREASING ADVERSITY	HRDD-NEAP	No	Small Value Procurement	-	8/25/2022	-	8/25/2022	8/25/2022	8/25/2022	-	8/25/2022	8/25/2022	8/25/2022	8/26/2022	8/26/2022	8/26/2022
AC-22-5823-HRDT-007	PROVISION OF MEALS FOR THE END USERS TRAINING ON THE STRATEGIC HRMS AND ENCODING OF 2022 OPCR	HRDD-NEAP	No	Small Value Procurement	-	07/06/2022	-	07/06/2022	07/06/2022	07/06/2022	-	07/06/2022	07/06/2022	07/06/2022	07/07/2022	07/07/2022	07/07/2022

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AC-22-5823-HRDT-007	PROVISION OF MEALS FOR THE END USERS TRAINING ON THE STRATEGIC HRMS AND ENCODING OF 2022 OPCR	HRDD-NEAP	No	Small Value Procurement	-	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	-	8/30/2022	8/30/2022	8/30/2022	8/31/2022	8/31/2022	8/31/2022
	SUPPLY & DELIVERY OF ECOTANK PRINTER AND UPS FOR LRMS	CLMD	No	Shopping	-	8/27/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	10/06/2022	10/06/2022
	SUPPLY & DELIVERY OF TYPE C ADAPTER & ECOTANK INK FOR LRMS	CLMD	No	Shopping	-	8/27/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	10/06/2022	10/06/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE/ INSTALLATION OF ADDITIONAL INTERNET APs TO RO/ICTU STORAGE	ORD-ICTU	No	Small Value Procurement	-	8/27/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	10/06/2022	10/06/2022
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINALIZATION OF POLICY GUIDELINES ON LEARNING RESOURCE PROTOTYPING OF DEPED	CLMD	No	Lease of Venue	-	8/19/2022	-	09/08/2022	09/08/2022	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	09/09/2022	9/20/2022	9/20/2022
	SUPPLY & DELIVERY OF PRINTER FOR PROCUREMENT UNIT USE	ASD	No	Shopping	-	09/06/2022	-	9/13/2022	9/13/2022	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/29/2022	9/29/2022
	SUPPLY & DELIVERY OF PRINTER FOR CLMD USE	CLMD	No	Shopping	-	09/06/2022	-	9/13/2022	9/13/2022	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/29/2022	9/29/2022
NEAP FUNDS	SUPPLY & DELIVERY OF TOILET BOWL SET AND SHOWER SET FOR DORMITORY OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	8/27/2022	-	09/12/2022	09/12/2022	09/12/2022	-	09/12/2022	09/12/2022	09/12/2022	9/13/2022	10/13/2022	10/13/2022

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OSEC-NCR-21-2925	PRINTING & DELIVERY OF INFORMATION MATERIALS FOR THE ASEAN & UNESCO INFORMATION DRIVE	ESSD	No	Small Value Procurement	-	09/06/2022	-	9/13/2022	9/13/2022	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	9/14/2022	10/14/2022	10/14/2022
AC-22-5827-GASS-008	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 3-DAY REFRESHER COURSE FOR INVESTIGATORS	ORD-LEGAL	No	Lease of Venue	-	08/08/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	9/26/2022	9/26/2022
OSEC-21-2622	PROVISION OF MEALS FOR THE ENCODING AND ACCOMPLISHMENT OF THE 2022 OPCRF/PCRF AND COMPETENCY-BASED L&D NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	09/09/2022	09/12/2022	09/12/2022
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE 8TH SENIOR STAFF MEETING	OARD	No	Small Value Procurement	-	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/12/2022	09/12/2022
OSEC-21-2622	PROVISION OF MEALS FOR THE ENCODING AND ACCOMPLISHMENT OF THE 2022 OPCRF/PCRF AND COMPETENCY-BASED L&D NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	09/08/2022	-	09/12/2022	09/12/2022	09/12/2022	-	09/12/2022	09/12/2022	09/12/2022	9/13/2022	9/15/2022	9/15/2022
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE 8TH SENIOR STAFF MEETING	OARD	No	Small Value Procurement	-	8/15/2022	-	8/15/2022	8/15/2022	8/15/2022	-	8/15/2022	8/15/2022	8/15/2022	8/16/2022	8/18/2022	8/18/2022
	PROCUREMENT OF SOFTWARE MAINTENANCE	ASD	No	Negotiated Procurement	-	8/31/2022	-	8/31/2022	8/31/2022	8/31/2022	-	8/31/2022	8/31/2022	8/31/2022	8/31/2022	09/01/2022	00/01/1900
	PROVISION OF MEALS FOR THE ORIENTATION OF HEALTH PERSONNEL OF DEPED NCR	ESSD	No	Small Value Procurement	-	09/01/2022	-	09/06/2022	09/06/2022	09/06/2022	-	09/06/2022	09/06/2022	09/06/2022	09/07/2022	9/23/2022	9/23/2022
NEAP Funds	UPGRADING OF INTERNET SERVICES FOR ONE YEAR AT DORMITORY AREA & TWO STOREY BUILDING OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	09/06/2022	-	09/16/2022	09/16/2022	09/16/2022	-	09/16/2022	09/16/2022	09/16/2022	9/17/2022	10/17/2022	10/17/2022

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	SUPPLY & DELIVERY OF MATERIALS WITH CONFIGURATION, INSTALLATION & FABRICATION FOR THE UPGRADING OF ANTENNA SYSTEM VHF RADIO STATION GSU & GUARD HOUSE	ASD	No	Small Value Procurement	-	09/06/2022	-	09/16/2022	09/16/2022	09/16/2022	-	09/16/2022	09/16/2022	09/16/2022	9/17/2022	10/03/2022	10/03/2022
	SUPPLY & DELIVERY OF MATERIALS FOR MASONRY WORKS MAINTENANCE USE	ASD	No	Small Value Procurement	-	09/06/2022	-	09/16/2022	09/16/2022	09/16/2022	-	09/16/2022	09/16/2022	09/16/2022	9/17/2022	10/03/2022	10/03/2022
	SUPPLY & DELIVERY OF FITNESS GYM EQUIPMENT TO UPGRADE FACILITY FOR ROP HEALTH & WELLNESS	ASD	No	Small Value Procurement	-	09/06/2022	-	09/16/2022	09/16/2022	09/16/2022	-	09/16/2022	09/16/2022	09/16/2022	9/17/2022	10/03/2022	10/03/2022
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER WITH INSTALLATION	ASD	No	Small Value Procurement	-	09/06/2022	-	9/19/2022	9/19/2022	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	9/20/2022	10/20/2022	10/20/2022
BERF FUNDS	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR BERF CONDUCT OF ONLINE & OFFLINE ACTIVITIES	ASD	No	Small Value Procurement	-	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	9/20/2022	10/05/2022	10/05/2022
	SUPPLY & DELIVERY OF MEDICAL SUPPLIES FOR DEPED NCR PERSONNEL USE	ASD	No	Small Value Procurement	-	09/06/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	10/17/2022	10/17/2022
	SUPPLY & DELIVERY OF VITAMINS FOR DEPED NCR PERSONNEL USE	ASD	No	Small Value Procurement	-	09/06/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	10/17/2022	10/17/2022
	SUPPLY & DELIVERY KN95 FACE MASK FOR DEPED NCR PERSONNEL USE	ASD	No	Small Value Procurement	-	09/06/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	10/17/2022	10/17/2022
NEAP FUNDS	SUPPLY & DELIVERY OF SOUND SYSTEM EQUIPMENT FOR TRAINING HALLS OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	09/01/2022	-	9/16/2022	9/16/2022	9/16/2022	-	9/16/2022	9/16/2022	9/16/2022	9/19/2022	10/18/2022	10/18/2022
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/IPC RF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	9/16/2022	9/16/2022

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AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/26/2022	9/26/2022
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/29/2022	9/29/2022
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/22/2022	9/22/2022
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE 7TH SENIOR STAFF MEETING	ORD	No	Small Value Procurement	-	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	-	09/05/2022	09/05/2022	09/05/2022	09/06/2022	09/06/2022	09/06/2022
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE REGIONAL DIRECTORS MEETING	ASD	No	Small Value Procurement	-	08/01/2022	-	08/01/2022	08/01/2022	08/01/2022	-	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022	08/01/2022
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCR/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	09/06/2022	-	09/06/2022	09/06/2022	09/06/2022	-	09/06/2022	09/06/2022	09/06/2022	09/07/2022	09/07/2022	09/07/2022
AC-22-5818-GASS-001	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH AO IV (HRMOs)	ASD	No	Small Value Procurement	-	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	09/09/2022	09/09/2022	09/09/2022
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE MEETING OF QAD	QAD	No	Small Value Procurement	-	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	09/09/2022	9/19/2022	9/19/2022
	SUPPLY & DELIVERY OF LED TUBE (20x20) WITH HOUSING & TUBE LIGHT AND FLEXIBLE HOSE	ASD	No	Small Value Procurement	-	06/09/2022	-	6/15/2022	6/15/2022	6/15/2022	-	08/10/2022	9/22/2022	9/22/2022	9/23/2022	10/24/2022	10/24/2022

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	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	PPRD	No	Small Value Procurement	-	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	09/12/2022	9/19/2022	9/19/2022
AC-22-5823-GASS-2-007	PROVISION OF MEALS FOR THE CONDUCT OF COMMUNITY OF PRACTICE ON GENDER AND DEVELOPMENT PREPARATIONS OF PROPOSALS AND ATTRIBUTIONS	HRDD-NEAP	No	Small Value Procurement	-	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	9/23/2022	9/23/2022
AC-22-5818-GASS-019	SUPPLY & DELIVERY OF COMFORT ROOM SIGNAGE	ASD	No	Shopping	-	09/01/2022	-	09/09/2022	09/09/2022	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/27/2022	09/27/2022
AC-22-5818-GASS-008	SUPPLY & DELIVERY OF AIR FRYER FOR THE SALAMAT-PAALAM PROGRAM	ASD	No	Shopping	-	09/01/2022	-	09/09/2022	09/09/2022	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	09/12/2022	09/27/2022	09/27/2022
AC-22-5823-GASS-2-033	PROVISION OF MEALS FOR THE CONDUCT OF UDEMY MEET & EXIT CONFERENCE	HRDD-NEAP	No	Small Value Procurement	-	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/20/2022	9/20/2022
AC-22-5818-GASS-019	SUPPLY & DELIVERY OF KITCHEN WARES	ASD	No	Shopping	-	08/01/2022	-	08/01/2022	08/01/2022	08/01/2022	-	08/01/2022	08/01/2022	08/01/2022	08/01/2022	8/15/2022	8/15/2022
AC-22-5823-GASS-2-036	PROVISION OF MEALS FOR THE CONDUCT OF BASIC TRAINING ON SELF-DEFENSE OF REGIONAL OFFICE PERSONNEL	HRDD-NEAP	No	Small Value Procurement	-	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	-	9/15/2022	9/15/2022	9/15/2022	9/16/2022	9/23/2022	9/23/2022
AC-22-5819-GASS-008	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION AND LEARNING DELIVERY	CLMD	No	Small Value Procurement	-	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/22/2022	9/22/2022
AC-22-5823-GASS-2-020	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER ON BOARDING ACTIVITY FOR THE NEW PRIME NCR CHAMPION PERSONNEL	HRDD-NEAP	No	Small Value Procurement	-	9/16/2022	-	9/16/2022	9/16/2022	9/16/2022	-	9/16/2022	9/16/2022	9/16/2022	9/19/2022	9/30/2022	9/30/2022



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AC-22-5820-GASS-004	PROVISION OF CATERING SERVICES FOR THE TRAINING ON FIRST AID, CPR WITH AED AND BASIC LIFE SUPPORT OF REGIONAL OFFICE PERSONNEL	ESSD	No	Small Value Procurement	-	09/01/2022	-	09/09/2022	09/09/2022	09/09/2022	-	09/09/2022	09/09/2022	09/09/2022	09/12/2022	9/27/2022	9/27/2022
AC-22-5828-GASS-003	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE PREPARATION OF PPAs AND ITS IMPLEMENTATION PROCESS	ASD	No	Small Value Procurement	-	09/10/2022	-	9/13/2022	9/13/2022	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/14/2022	9/14/2022
OSEC NCR-22-0977	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON SBFP	ESSD	No	Small Value Procurement	-	09/10/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/30/2022	09/30/2022
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 4TH QUARTER USE	ASD	No	Small Value Procurement	-	09/09/2022	-	9/19/2022	9/19/2022	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	9/20/2022	10/19/2022	10/19/2022
	SUPPLY & DELIVERY OF GYM EQUIPMENT FOR ROP HEALTH & WELLNESS	ORD-PAU	No	Shopping	-	09/06/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	10/06/2022	10/06/2022
AC-22-5823-GASS-2-038	PROVISION OF CATERING SERVICES FOR EMPOWERING SEASONED PERSONNEL THROUGH HOLISTIC HEALTH & WELLNESS AGING AND RETIREMENT SYMPOSIUM	HRDD-NEAP	No	Small Value Procurement	-	9/20/2022	-	9/27/2022	9/27/2022	9/27/2022	-	9/27/2022	9/27/2022	9/27/2022	9/28/2022	9/28/2022	9/28/2022
	SUPPLY & DELIVERY OF PRINTERS & OTHER OFFICE SUPPLIES	FD	No	Shopping	-	09/09/2022	-	9/19/2022	9/19/2022	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	9/20/2022	10/05/2022	10/05/2022
	SUPPLY & DELIVERY OF UBIQUITI UAP AC LR FOR RO NETWORK INFRASTRUCTURE AUGMENTATION	ICTU	No	Small Value Procurement	-	9/16/2022	-	9/23/2022	9/23/2022	9/23/2022	-	9/23/2022	9/23/2022	9/23/2022	9/27/2022	10/12/2022	10/12/2022
	SUPPLY & DELIVERY OF BACK-UPS AND EXTENSION CORD	ICTU	No	Shopping	-	9/16/2022	-	9/23/2022	9/23/2022	9/23/2022	-	9/23/2022	9/23/2022	9/23/2022	9/27/2022	10/12/2022	10/12/2022
	SUPPLY & DELIVERY OF EXECUTIVE TABLE, L-SHAPE (MADE OF MALAYSIAN WOOD)	PAU	No	Small Value Procurement	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/21/2022	10/21/2022
	SUPPLY & DELIVERY OF OVAL TYPE CONFERENCE TABLE (MADE OF WOOD)	PAU	No	Small Value Procurement	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/21/2022	10/21/2022

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	PROVISION OF MEALS FOR THE PREPARATION OF WORK & FINANCIAL PLAN FOR FY 2023	PPRD	No	Small Value Procurement	-	9/27/2022	-	9/27/2022	9/27/2022	9/27/2022	-	9/27/2022	9/27/2022	9/27/2022	9/28/2022	First week of October	First week of October
AC-22-5818-GASS-034	PARTS & REPAIR OF ISUZU FUEGO VEHICLE	ASD	No	Small Value Procurement	-	9/27/2022	-	9/28/2022	9/28/2022	9/28/2022	-	9/28/2022	9/28/2022	9/28/2022	9/29/2022	10/14/2022	10/14/2022
AC-22-5818-GASS-034	PARTS, REPAIR & CLEANING OF HONDA CRV VEHICLE	ASD	No	Small Value Procurement	-	9/27/2022	-	9/28/2022	9/28/2022	9/28/2022	-	9/28/2022	9/28/2022	9/28/2022	9/29/2022	10/14/2022	10/14/2022
AC-22-5818-GASS-034	REPAIR & OVERHAULING OF TOYOTA REVO VEHICLE	ASD	No	Small Value Procurement	-	9/27/2022	-	9/28/2022	9/28/2022	9/28/2022	-	9/28/2022	9/28/2022	9/28/2022	9/29/2022	10/14/2022	10/14/2022
OSEC-NCR-22-3199	PROVISION OF MEALS FOR THE CONDUCT OF 2022 BRIGADA ESKWELA PROGRAM	ESSD	No	Small Value Procurement	-	9/27/2022	-	9/27/2022	9/27/2022	9/27/2022	-	9/27/2022	9/27/2022	9/27/2022	9/28/2022	12/15/2022	12/15/2022
AC-22-5827-GASS-010	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL & NETWORK EQUIPMENT	ICTU-ORD	No	Small Value Procurement	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/07/2022	10/07/2022
AC-22-5827-GASS-010	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL & NETWORK EQUIPMENT	ICTU-ORD	No	Small Value Procurement	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/07/2022	10/07/2022
OSEC-22-2050	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES	ICTU-ORD	No	Small Value Procurement	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/07/2022	10/07/2022
AC-22-5827-GASS-010	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES	ICTU-ORD	No	Small Value Procurement	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/07/2022	10/07/2022
	PROCUREMENT OF MANPOWER SERVICES FOR THE INSTALLATION OF ROOFING AT PARKING AREA	ASD	No	Small Value Procurement	-	9/17/2022	-	9/27/2022	9/27/2022	9/27/2022	-	9/27/2022	9/27/2022	9/27/2022	9/28/2022	12/22/2022	12/22/2022
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	09/08/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/26/2022	9/26/2022

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AC-22-5823-GASS-2-004	SUPPLY & DELIVERY OF TOKEN FOR THE SINGLE OR SOLO PARENT OF REGIONAL OFFICE PERSONNEL	HRDD-NEAP	No	Small Value Procurement	-	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	-	09/08/2022	09/08/2022	09/08/2022	09/09/2022	9/26/2022	9/26/2022
	SUPPLY & DELIVERY OF ORBIT FAN CEILING FOR ROP HALLWAY & NEW BUILDING	ASD	No	Shopping	-	9/22/2022	-	9/28/2022	9/28/2022	9/28/2022	-	9/28/2022	9/28/2022	9/28/2022	9/29/2022	10/14/2022	10/14/2022
OSEC-22-4639	PROVISION OF FOOD & VENUE FOR THE TRAINING ON FOUNDATIONAL COURSE ON ADOLESCENT REPRODUCTIVE HEALTH	ESSD	No	Lease of Venue	-	9/17/2022	-	10/03/2022	10/03/2022	10/03/2022	-	10/03/2022	10/03/2022	10/03/2022	10/04/2022	10/14/2022	10/14/2022
	SUPPLY & DELIVERY OF ADDITIONAL PARTS OF TOYOTA REVO VEHICLE	ASD	No	Small Value Procurement	-	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	10/03/2022	10/18/2022	10/18/2022
	GENERAL CLEANING & CHECK UP OF AIRCONDITIONING UNITS AT VARIOUS OFFICES	ASD	No	Small Value Procurement	-	9/30/2022	-	10/04/2022	10/04/2022	10/04/2022	-	10/04/2022	10/04/2022	10/04/2022	10/05/2022	10/19/2022	10/19/2022
AC-22-5818-GASS-006	SUPPLY & DELIVERY OF SPORTSWEAR FOR ROP SPORTS ACTIVITY	ASD	No	Small Value Procurement	-	9/23/2022	-	10/04/2022	10/04/2022	10/04/2022	-	10/04/2022	10/04/2022	10/04/2022	10/05/2022	11/04/2022	11/04/2022
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	HRDD-NEAP	No	Small Value Procurement	-	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	-	9/19/2022	9/19/2022	9/19/2022	9/20/2022	9/21/2022	9/21/2022
BERF FUNDS	PRINTING & DELIVERY OF DEPED NCR RESEARCH JOURNAL	PPRD	No	Small Value Procurement	-	9/29/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/31/2022	10/31/2022
NEAP FUNDS	UPGRADING OF INTERNET SERVICES FOR ONE YEAR OF TRAINING HALLS OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	9/23/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/31/2022	10/31/2022
AC-22-5823-GASS-2-036	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS DURING THE BASIC TRAINING ON SELF-DEFENSE	HRDD-NEAP	No	Shopping	-	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	10/6/2022	10/6/2022
	SUPPLY & DELIVERY OF WIRED HEADSET FOR LAPTOP	QAD	No	Shopping	-	10/04/2022	-	10/04/2022	10/04/2022	10/04/2022	-	10/04/2022	10/04/2022	10/04/2022	10/05/2022	10/20/2022	10/20/2022

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AC-22-5823-GASS-010	PROVISION OF MEALS FOR THE REGIONAL COORDINATION MEETING WITH CENTRAL AND DIVISION ENGINEERS	ESSD	No	Small Value Procurement	-	9/20/20220	-	9/20/20220	9/20/20220	9/20/20220	-	9/20/20220	9/20/20220	9/20/20220	9/21/2022	9/23/2022	9/23/2022
	PROVISION OF MEALS FOR THE QAD MEETING	QAD	No	Small Value Procurement	-	9/27/20220	-	9/27/20220	9/27/20220	9/27/20220	-	9/27/20220	9/27/20220	9/27/20220	9/28/2022	9/28/2022	9/28/2022
	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	PPRD	No	Small Value Procurement	-	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	9/21/2022	9/22/2022	9/26/2022	9/26/2022
	PROVISION OF MEALS FOR THE TECHNICAL/ CONSULTATION MEETING OF REGIONAL & DIVISION SPORTS OFFICERS/ COORDINATORS	ESSD	No	Small Value Procurement	-	9/27/20220	-	9/27/20220	9/27/20220	9/27/20220	-	9/27/20220	9/27/20220	9/27/20220	9/28/2022	9/29/2022	9/29/2022
	PROVISION OF MEALS FOR THE 3RD QADTERLY KM HANDHOLDING SESSIONS	QAD	No	Small Value Procurement	-	9/27/20220	-	9/27/20220	9/27/20220	9/27/20220	-	9/27/20220	9/27/20220	9/27/20220	9/28/2022	9/29/2022	9/29/2022
	PROVISION OF MEALS FOR THE SDO ORIENTATION OF ISO SYS V.2.0	QAD	No	Small Value Procurement	-	10/06/2022	-	10/06/2022	10/06/2022	10/06/2022	-	10/06/2022	10/06/2022	10/06/2022	10/07/2022	10/14/2022	10/14/2022
	SUPPLY & DELIVERY OF ANTIGEN TEST KIT FOR COVID SWAB TESTING	ESSD	No	Small Value Procurement	-	9/17/2022	-	9/22/2022	9/22/2022	9/22/2022	-	9/22/2022	9/22/2022	9/22/2022	9/23/2022	10/24/2022	10/24/2022
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES	ASD	No	Small Value Procurement	-	9/16/2022	-	9/30/2022	9/30/2022	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	10/03/2022	11/03/2022	11/03/2022
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF MEETING WITH THE DATA CONTROLLERS	ASD	No	Small Value Procurement	-	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	10/03/2022	10/04/2022	10/04/2022
	PROVISION OF MEALS FOR THE REGIONAL PLANNING TEAM (RPT) MEMBERS INTERFACE WITH THE CONSULTANT PHASE 3 ON ANALYZING & MANAGING RISK & PREPARING M&E PLAN	PPRD	No	Small Value Procurement	-	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	-	9/30/2022	9/30/2022	9/30/2022	10/03/2022	10/03/2022	10/03/2022

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AC-22-5823-GASS-2-038	SUPPLY & DELIVERY OF TOKEN FOR THE CONDUCT OF EMPOWERING SEASONED PERSONNEL THROUGH HOLISTIC HEALTH & WELLNESS AGING AND RETIREMENT SYMPOSIUM	HRDD-NEAP	No	Shopping	-	10/04/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022
AC-22-5823-OPDNTP-007	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONTINUOUS UPSKILLING & RESKILLING OF DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	HRDD-NEAP	No	Shopping	-	10/03/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022
NEAP FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR THE EMERGENCY REPAIR OF DORM #106 OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	10/05/2022	-	10/07/2022	10/07/2022	10/07/2022	-	10/07/2022	10/07/2022	10/07/2022	10/10/2022	10/25/2022	10/25/2022
BERF FUNDS	PROVISION OF MEALS FOR THE ACTIVITIES ON THE DEPED NCR RESEARCH JOURNAL PRINTING SERVICES & LAUNCHING	PPRD	No	Small Value Procurement	-	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	2nd wk of October 2022	2nd wk of October 2022
	SUPPLY & DELIVERY OF BIOEDGE FACE RECOGNITION TO UPGRADE BIOMETRIC TIME-IN AND TIME-OUT SYSTEM	ICTU-ORD	No	Small Value Procurement	-	9/28/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
AC-22-5823-OPDNTP-007	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONTINUOUS UPSKILLING & RESKILLING OF DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	HRDD-NEAP	No	Shopping	-	10/03/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022
	SUPPLY & DELIVERY OF MATERIALS OF WALL PARTITION WITH INSTALLATION AT THE ENGINEERING OFFICE	ASD	No	Small Value Procurement	-	9/20/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	11/10/2022	11/10/2022

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	PROCUREMENT OF MANPOWER SERVICES FOR THE REPAIR/ REHABILITATION & EXTENSION OF CONCRETE PARTITION OF MAIN BUILDING WOMEN TOILET	ASD	No	Small Value Procurement	-	9/20/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	11/10/2022	11/10/2022
NEAP FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF NEAP MARIKINA	HRDD-NEAP	No	Shopping	-	9/20/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
NEAP FUNDS	SUPPLY & DELIVERY OF STOCK CARD FOR RECORD KEEPING OF SEMI-EXPANDABLE EQUIPMENT OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	9/17/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022
	PARTS & REPAIR OF HONDA CRV VEHICLE	ASD	No	Small Value Procurement	-	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
	SUPPLY & DELIVERY OF LASER JET PRO PRINTER OF PAU	ASD	No	Small Value Procurement	-	9/20/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE PREPARATION OF DOCUMENTATION FOR THE NQMS	ASD	No	Shopping	-	9/29/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
	SUPPLY & DELIVERY OF CARTRIDGE RIBBON FOR THE 4TH QUARTER USE OF RPSU	ASD	No	Shopping	-	9/16/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
AC 22-5823-HRTD-012	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	HRDD-NEAP	No	Small Value Procurement	-	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	-	9/13/2022	9/13/2022	9/13/2022	9/14/2022	9/15/2022	9/15/2022
	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES- SUPPLEMENTAL EQUIPMENT FOR ROP	ASD	No	Shopping	-	9/16/2022	-	9/21/2022	9/21/2022	9/21/2022	-	9/21/2022	9/21/2022	9/21/2022	9/22/2022	10/07/2022	10/07/2022
	SUPPLY & DELIVERY OF PLAQUES OF DEPED NCR	ASD	No	Small Value Procurement	-	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022

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OSEC-NCR-22-3278/ OSEC NCR-22-4639	SUPPLY & DELIVERY OF T-SHIRTS WITH COLLAR FOR THE TRAINING ON FOUNDATIONAL COURSE ON ADOLESCENT REPRODUCTIVE HEALTH	ESSD	No	Small Value Procurement	-	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR PRINTING PAYROLL AND PAYSLLIP (4TH QUARTER)	ASD	No	Small Value Procurement	-	10/06/2022	-	10/17/2022	10/17/2022	10/17/2022	-	10/17/2022	10/17/2022	10/17/2022	10/18/2022	11/03/2022	11/03/2022
OSEC-NCR-22-5823- HRTD-008	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF LOGGED-IN + LEADERSHIP PROGRAM FOR SCHOOL LEADERS (PHASE II) OF DEPED NCR	HRDD-NEAP	No	Shopping	-	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022
	PROCUREMENT OF PEST CONTROL SERVICES FOR THE REGIONAL OFFICE OF DEPED NCR	ASD	No	Small Value Procurement	-	9/30/2022	-	10/19/2022	10/19/2022	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	10/20/2022	1/20/2024	1/20/2024
OSEC-NCR-22-5823- GASS-2-008	PROVISION OF MEALS FOR THE CONDUCT OF PROPOSAL EVALUATION AND FGD ON GAD	HRDD-NEAP	No	Small Value Procurement	-	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/10/2022	10/10/2022
OSEC-NCR-22-5828- GASS-020	PROVISION OF MEALS FOR THE RPT INTERFACE WITH THE CONSULTANT PHASE 4 ON WRITING THE DEVELOPMENTAL PLAN	PPRD	No	Small Value Procurement	-	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/17/2022
OSEC-NCR-22-5823- HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	HRDD-NEAP	No	Small Value Procurement	-	10/12/2022	-	10/12/2022	10/12/2022	10/12/2022	-	10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/17/2022	10/17/2022
	REPLACEMENT OF RADIATOR FAN OF TOYOTA AVANZA VEHICLE	ASD	No	Small Value Procurement	-	10/18/2022	-	10/18/2022	10/18/2022	10/18/2022	-	10/18/2022	10/18/2022	10/18/2022	10/19/2022	11/04/2022	11/04/2022
OSEC-NCR-22-5823- HRTD-010	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	HRDD-NEAP	No	Shopping	-	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022

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AC-22-5823-OPDNT-007	PROVISION OF MEALS FOR THE CONDUCT OF UPSKILLING & RESKILLING FOR DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	HRDD-NEAP	No	Small Value Procurement	-	10/06/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/11/2022	10/11/2022
AC-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	HRDD-NEAP	No	Small Value Procurement	-	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	10/17/2022	10/31/2022	10/31/2022
OSEC-NCR-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	HRDD-NEAP	No	Small Value Procurement	-	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	10/20/2022	11/14/2022	11/14/2022
OSEC-NCR-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	HRDD-NEAP	No	Small Value Procurement	-	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	10/17/2022	11/29/2022	11/29/2022
OSEC-NCR-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	HRDD-NEAP	No	Small Value Procurement	-	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	10/20/2022	12/20/2022	12/20/2022
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	ESSD	No	Shopping	-	9/29/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/21/2022	10/21/2022
AC-22-5818-GASS-008	PROVISION OF MEALS FOR THE SALAMAT PAALAM PROGRAM -TRIBUTE TO RETIREES	ASD	No	Small Value Procurement	-	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/18/2022	10/18/2022
AC-22-5818-GASS-007	PROVISION OF MEALS FOR THE CONDUCT OF SPORTS/CULTURAL ACTIVITY OF DEPED NCR	ASD	No	Small Value Procurement	-	10/12/2022	-	10/19/2022	10/19/2022	10/19/2022	-	10/19/2022	10/19/2022	10/19/2022	10/20/2022	10/28/2022	10/28/2022
AC-22-5818-GASS-007	PROVISION OF MEALS FOR THE CONDUCT OF SPORTS/CULTURAL ACTIVITY OF DEPED NCR	ASD	No	Small Value Procurement	-	10/12/2022	-	10/20/2022	10/20/2022	10/20/2022	-	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/29/2022	10/29/2022
	SUPPLY & DELIVERY OF POWER SUPPLY DC 25018.002	ASD	No	Small Value Procurement	-	10/06/2022	-	10/20/2022	10/20/2022	10/20/2022	-	10/20/2022	10/20/2022	10/20/2022	10/21/2022	12/06/2022	12/06/2022
AC-22-5823-HRTD-011	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	HRDD-NEAP	No	Shopping	-	10/12/2022	-	10/12/2022	10/12/2022	10/12/2022	-	10/12/2022	10/12/2022	10/12/2022	10/13/2022	10/28/2022	10/28/2022



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AC-22-5828-GASS-010	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE REGIONAL RESEARCH JOURNAL DRAFTING AND PROOFING ACTIVITIES	PPRD	No	Shopping	-	10/20/2022	-	10/20/2022	10/20/2022	10/20/2022	-	10/20/2022	10/20/2022	10/20/2022	10/21/2022	11/04/2022	11/04/2022
AC-22-5823-HRTD-009	PROCUREMENT OF PROFESSIONAL CONSUTANCY SERVICES FOR THE TEACHERS' TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	HRDD-NEAP	No	Agency-to-Agency	-	10/21/2022	-	10/21/2022	10/21/2022	10/21/2022	-	10/21/2022	10/21/2022	10/21/2022	10/24/2022	10/28/2023	10/28/2023
OSEC-NCR-22-6276	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REGIONAL EVALUATION OF THE STORYBOOK ENTRIES TO THE 4TH NATIONAL STORYBOOK WRITING COMPETITION	CLMD	No	Lease of Venue	-	10/08/2022	-	10/24/2022	10/24/2022	10/24/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	11/23/2022	11/23/2022
AC-22-5819-GASS-010	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CLMD-CID INTERFACE ENGAGEMETN CUM YEAR-END ACTIVITIES AND PLANNING FOR FY 2023	CLMD	No	Lease of Venue	-	9/17/2022	-	10/24/2022	10/24/2022	10/24/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	12/12/2022	12/12/2022
	PROVISION OF CONSULTANCY SERVICES AND DEVELOPMENT OF TRAINING AND DEVELOPMENT INFORMATION SYSTEM (TDIS)	HRDD-NEAP	No	Negotiated Procurement	-	9/23/2022	-	9/23/2022	9/23/2022	9/23/2022	-	9/23/2022	9/23/2022	9/23/2022	9/26/2022	1/26/2023	1/26/2023
	SUPPLY & DELIVERY OF MATERIALS FOR THE HANDWASHING AT GUARD HOUSE AREA	ASD	No	Small Value Procurement	-	10/06/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022
AC-22-5823-GASS-2-012	PROVISION OF MEALS FOR THE CONDUCT OF REGULAR CONVER-SESSIONS ON LEARNING TAKEAWAYS	HRDD-NEAP	No	Small Value Procurement	-	10/18/2022	-	10/18/2022	10/18/2022	10/18/2022	-	10/18/2022	10/18/2022	10/18/2022	10/19/2022	10/27/2022	10/27/2022
	SUPPLY & DELIVERY OF FURNITURE FOR MEDIATION/HEARING ROOM AND MINI CONFERENCE ROOM	ASD	No	Small Value Procurement	-	10/06/2022	-	10/10/2022	10/10/2022	10/10/2022	-	10/10/2022	10/10/2022	10/10/2022	10/11/2022	10/26/2022	10/26/2022

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AC-22-5823-HRTD-009	SUPPLY & DELIEVRY OF POLO SHIRT FOR THE TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	HRDD-NEAP	No	Small Value Procurement	-	10/27/22	-	11/03/2022	11/03/2022	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	11/4/82022	11/19/2022	11/19/2022
	PROVISION OF MEAL FOR THE CONDUCT OF COORDINATION MEETING WITH THE CONSULTANT ON THE AUTOMATION AND DIGITIZATION OF INFORMATION MANAGEMENT TRAINING PROGRAMS	HRDD-NEAP	No	Small Value Procurement	-	10/18/2022	-	10/18/2022	10/18/2022	10/18/2022	-	10/18/2022	10/18/2022	10/18/2022	10/19/2022	11/04/2022	11/04/2022
	SUPPLY & DELIVERY OF POLO SHIRT TO BE USED FOR THE LAUNCHING OF REGIONAL RESEARCH JOURNAL	PPRD	No	Small Value Procurement	-	10/19/2022	-	10/25/2022	10/25/2022	10/25/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	11/25/2022	11/25/2022
AC-22-5827-GASS-012	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ICTU SUPPLEMENTAL EQUIPMENT, RE:PAIR & MAINTENANCE TOOLKITS/ ICTU ROOM LIGHTINGS & FIXTURES	ICTU-ORD	No	Small Value Procurement	-	10/28/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/05/2022	11/21/2022	11/21/2022
OSEC-NCR-22-6941	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE 4TH NATIONAL STORYBOOK WRITING VOLUME 2, EVALUATION OF ENTRIES	CLMD	No	Lease of Venue	-	10/11/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/05/2022	12/16/2022	12/16/2022
OSEC-NCR-22-6941	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE 4TH NATIONAL COMPETITION ON STORYBOOK WRITING, VOLUME 2 - AWARDDING CEREMONY READING EXHIBIT	CLMD	No	Lease of Venue	-	10/14/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/05/2022	12/27/2022	12/27/2022
OSEC-NCR-22-3152	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	CLMD	No	Lease of Venue	-	09/12/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/05/2022	02/06/2023	02/06/2023

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OSEC-NCR-22-3152	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF REGIONAL TRAINING WORKSHOP ON THE USE OF FILIPINO SIGN LANGUAGE (FSL)	CLMD	No	Shopping	-	10/21/2022	-	10/25/2022	10/25/2022	10/25/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	11/15/2022	11/15/2022
AC-22-5823-HRTD-009	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF TEACHERS' TRAINING ASSESSMENT OF LEARNING OLUTCOMES USING SOLO FRAMEWORK APPROACH SESSIONS 1-3 AND 8-10	HRDD-NEAP	No	Small Value Procurement	-	10/25/2022	-	10/28/2022	10/28/2022	10/28/2022	-	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022
AC-22-5823-GASS-2-038	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROPOSAL EVALUATION AND FGD ON GAD	HRDD-NEAP	No	Small Value Procurement	-	10/12/2022	-	10/14/2022	10/14/2022	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022	10/14/2022
OSEC-NCR-21-1675	SUPPLY & DELIVERY OF ANTIGEN TEST KIT FOR COVID SWAB TESTING FOR ROP	ESSD	No	Small Value Procurement	-	11/05/2022	-	11/09/2022	11/09/2022	11/09/2022	-	11/09/2022	11/09/2022	11/09/2022	11/10/2022	11/25/2022	11/25/2022
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR LCRP PHASE V - MONITORING, EVALUATION & REPORTING OF RESULTS OF INTERVENTION	CLMD	No	Shopping	-	10/21/2022	-	10/27/2022	10/27/2022	10/27/2022	-	10/27/2022	10/27/2022	10/27/2022	10/28/2022	11/14/2022	11/14/2022
OSEC-NCR-22-2375	SUPPLY & DELIVERY OF ICT SUPPLIES & EQUIPMENT FOR SYSTEM AUTOMATION ENHANCEMENT OF THE REGIONAL OFFICE	ICTU	No	Small Value Procurement	-	10/29/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/23/2022	11/23/2022
	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR RPSU'S 1ST & 2ND QUARTERS OF CY 2023 PRINTING OF PAYROLL AND PAYSLLIP REGISTER	ASD	No	Small Value Procurement	-	11/04/2022	-	11/09/2022	11/09/2022	11/09/2022	-	11/09/2022	11/09/2022	11/09/2022	11/10/2022	11/25/2022	11/25/2022
OSEC-NCR-22-7319	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BATCH 2 EVALUATION WORKSHOP OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Lease of Venue	-	10/26/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/21/2022	11/21/2022

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AC-2022-5823-HRTD-009	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	HRDD-NEAP	No	Lease of Venue	-	10/27/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/25/2022	11/25/2022
	PROVISION OF MEALS & VENUE FOR THE REGIONAL IMPLEMENTATION REVIEW & PRESENTATION OF BEST PRACTICES IN SCHOOL-BASED FEEDING PROGRAM FY 2022	ESSD	No	Lease of Venue	-	11/04/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	12/06/2022	12/06/2022
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	CLMD	No	Lease of Venue	-	10/21/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	12/12/2022	12/12/2022
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF OUTPUT CONSOLODATION CUM FORMAT FINALIZATION WORKSHOP OF MANUAL ROCEDURES (MOP) FOR SCHOOL CLINICS	ESSD	No	Lease of Venue	-	10/25/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	12/08/2022	12/08/2022
AC-2022-5827-GASS-011	SUPPLY & DELIVERY OF UBIQUITI UAP AC LR FOR ROP ACCESS POINT FOR NETWORK INFRASTRUCTURE AUGMENTATION	ICTU-ORD	No	Small Value Procurement	-	10/28/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/28/2022	11/28/2022
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR RPSUs 1ST & 2ND QUARTERS OF CY 2023 FOR PRINTING OF PAYROLL & PAYSLIP REGISTER	ASD	No	Small Value Procurement	-	11/04/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/28/2022	11/28/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE SYSTEM AUTOMATION ENHANCEMENT OF THE REGIONAL OFFICE	ICTU	No	Small Value Procurement	-	10/225/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	12/12/2022	12/12/2022
	SUPPLY & DELIVERY OF ADDITIONAL PARTS FOR TOYOTA REVO VEHICLE	ASD	No	Small Value Procurement	-	11/10/2022	-	11/11/2022	11/11/2022	11/11/2022	-	11/11/2022	11/11/2022	11/11/2022	11/14/2022	11/29/2022	11/29/2022

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	SUPPLY & DELIVERY OF TARPULIN FOR THE PRIME AUTOMATION SOFT LAUNCHING	QAD	No	Small Value Procurement	-	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF LCRP PHASE V - MONITORING, EVALUATION AND REPORTING OF RESULTS INTERVENTIONS	CLMD	No	Small Value Procurement	-	10/21/2022	-	10/25/2022	10/25/2022	10/25/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	12/12/2022	12/12/2022
OSEC-NCR-22-3837	PROVISION OF PROFESSIONAL CONSULTANCY SERVICES FOR THE TRAINERS METHODOLOGY ASSESSMENT & TRAINING FOR SHS TVL TEACHERS	CLMD	No	Negotiated Procurement	-	6/27/2022	-	6/27/2022	6/27/2022	6/27/2022	-	6/27/2022	6/27/2022	6/27/2022	6/28/2022	07/04/2022	07/04/2022
OSEC-NCR-22-7490	PROVISION OF BOARD & LODGING FOR THE NATIONAL OPERATIONAL PLANNING CONFERENCE ON THE STAGING OF 2023 PALARONG PAMBANSA	ESSD	No	Lease of Venue	-	11/10/2022	-	11/15/2022	11/15/2022	11/15/2022	-	11/15/2022	11/15/2022	11/15/2022	11/16/2022	12/05/2022	12/05/2022
	PROVISION OF MEALS FOR THE LAUNCHING OF THE REGIONAL RESEARCH JOURNAL	PPRD	No	Small Value Procurement	-	10/21/2022	-	10/25/2022	10/25/2022	10/25/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	12/14/2022	12/14/2022
OSEC-NCR-22-3199	PROVISION OF MEALS FOR THE EVALUATION OF BRIGADA ESKWELA FINDINGS & RESULTS	ESSD	No	Small Value Procurement	-	10/10/2022	-	11/14/2022	11/14/2022	11/14/2022	-	11/14/2022	11/14/2022	11/14/2022	11/15/2022	01/10/2023	01/10/2023
NEAP FUNDS	REPAIR OF AIRCON IN THE CAFETERIA & DORM ROOM #185 OF NEAP MARIKINA	HRDD-NEAP	No	Small Value Procurement	-	11/14/2022	-	11/14/2022	11/14/2022	11/14/2022	-	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/29/2022	11/29/2022
AC-22-5823-GASS-2-038	PROVISION OF MEALS FOR THE SELF-CARE FORUM ON FINANCIAL AWARENESS	HRDD-NEAP	No	Small Value Procurement	-	11/02/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/11/2022	11/11/2022
	PROVISION OF MEALS FOR THE CONDUCT OF DIVISION YOUTH FORMATION AND CHILD PROTECTION PLANNING WORKSHOP FOR CY 2023	ESSD	No	Small Value Procurement	-	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	-	11/10/2022	11/10/2022	11/10/2022	11/11/2022	11/25/2022	11/25/2022

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	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF REGIONAL PIR & PRESENTATION OF BEST PRACTICES IN SBFP FY 2022	ESSD	No	Shopping	-	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/21/2022	11/21/2022
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS	CLMD	No	Shopping	-	11/14/2022	-	11/14/2022	11/14/2022	11/14/2022	-	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/29/2022	11/29/2022
	SUPPLY & DELIVERY OF MATERIALS FOR COVID KIT OF DEPED NCR PERSONNEL	ASD	No	Shopping	-	11/12/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/05/2022	12/05/2022
OSEC-NCR-22-3437	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW AND ITS IRR	CLMD	No	Shopping	-	11/12/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/05/2022	12/05/2022
OSEC-NCR-22-3437	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW AND ITS IRR	CLMD	No	Shopping	-	11/12/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/05/2022	12/05/2022
	SUPPLY & DELIVERY OF MATERIALS FOR AWARDDING OF TOP PERFORMING DIVISION ATTORNEY IN THE 4TH QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	ORD-LEGAL	No	Small Value Procurement	-	11/10/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/05/2022	12/05/2022
OSEC-NCR-22-4195	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	CLMD	No	Small Value Procurement	-	11/12/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/05/2022

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OSEC- NCR-22- 4195	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	CLMD	No	Small Value Procurement	-	11/12/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/05/2022
AC-22- 5827- GASS-016	PROVISION OF MEALS FOR THE CONDUCT OF PROCUREMENT ACTIVITIES	OARD	No	Small Value Procurement	-	10/10/2022	-	10/20/2022	10/20/2022	10/20/2022	-	10/20/2022	10/20/2022	10/20/2022	10/21/2022	10/22/2022	10/22/2022
AC-22- 5828- GASS-022	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT	PPRD	No	Small Value Procurement	-	10/13/2022	-	10/25/2022	10/25/2022	10/25/2022	-	10/25/2022	10/25/2022	10/25/2022	10/26/2022	11/03/2022	11/03/2022
AC-22- 5823- GASS-2- 005	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	HRDD- NEAP	No	Small Value Procurement	-	10/25/2022	-	11/03/2022	11/03/2022	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/04/2022
AC-22- 5823- GASS-2- 038	PROVISION OF MEALS FOR THE PRESS CONFERENCE ON ECONOMIC AND FINANCIAL LITERACY 2022	HRDD- NEAP	No	Small Value Procurement	-	11/08/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/08/2022	11/08/2022	11/08/2022	11/09/2022	11/11/2022	11/11/2022
	PROVISION OF MEALS FOR THE PREPARATION FOR AUTOMATION SOFT LAUNCHING	QAD	No	Small Value Procurement	-	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/04/2022	11/04/2022
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME AUTOMATION LAUNCHING	QAD	No	Small Value Procurement	-	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/18/2022	11/18/2022
AC-22- 5823- GASS-2- 038	SUPPLY & DELIVERY OF CENTERPIECE FLOWER ARRANGEMENT FOR THE PRESS CONFERENCE ON ECONOMIC AND FINANCIAL LITERACY 2022	HRDD- NEAP	No	Small Value Procurement	-	11/08/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/08/2022	11/08/2022	11/08/2022	11/09/2022	11/11/2022	11/11/2022
AC-22- 5827- GASS-018	PROVISION OF MEALS FOR THE CONDUCT OF THE 10TH SENIOR STAFF MEETING	OARD	No	Small Value Procurement	-	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/07/2022	11/07/2022

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	PROVISION OF MEALS FOR THE QUARTERLY COORDINATION MEETING OF DIVISION PARTNERSHIP FOCAL PERSONS (DPFPs)	ESSD	No	Small Value Procurement	-	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	12/02/2022	12/02/2022
AC-22-5823-GASS-2-021	PROVISION OF MEALS FOR THE PRAISE SECRETARIAT LUNCHEON MEETING	HRDD-NEAP	No	Small Value Procurement	-	11/03/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022	11/08/2022
AC-22-5823-OPDNT-007	PROVISION OF MEALS FOR THE TEAM EFFECTIVENESS TRAINING FOR MIDDLE LEVEL MANAGERS	HRDD-NEAP	No	Small Value Procurement	-	11/04/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/16/2022	11/16/2022
AC-22-5819-GASS-010	PROVISION OF MEALS FOR THE CID INTERFACE ENGAGEMENT CUM YEAR-END ACTIVITIES AND PLANNING FOR FY 2023	CLMD	No	Small Value Procurement	-	10/31/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/10/2022	11/10/2022
	PROVISION OF MEALS FOR THE QUARTERLY MEETING OF DPFPs	ESSD	No	Small Value Procurement	-	9/16/2022	-	9/20/2022	9/20/2022	9/20/2022	-	9/20/2022	9/20/2022	9/20/2022	9/21/2022	9/22/2022	9/22/2022
	SUPPLY & DELIVERY OF MATERIALS FOR PAU USE	ORD-PAU	No	Small Value Procurement	-	10/11/2022	-	10/14/2022	10/14/2022	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	10/17/2022	11/02/2022	11/02/2022
AC-22-5823-HRTD-009	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT USING SOLO FRAMEWORK APPROACH	HRDD-NEAP	No	Small Value Procurement	-	10/25/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
	PROVISION OF MEALS FOR THE POST MEETING WITH QAD PERSONNEL FOR REGIONAL PRIVATE SCHOOL EDUCATION SUMMIT	QAD	No	Small Value Procurement	-	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/10/2022	11/10/2022
AC-22-5828-GASS-004	PROVISION OF MEALS FOR THE PREPARATION OF WORK AND FINANCIAL PLAN (WFP) FY 2023	PPRD	No	Small Value Procurement	-	10/26/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022	11/08/2022
AC-22-5830-GASS-011	PROVISION OF MEALS FOR THE CONDUCT OF ACTUAL PRIVATE SCHOOLS EDUCATION SUMMIT	QAD	No	Small Value Procurement	-	10/26/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/08/2022	11/08/2022



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	SUPPLY & DELIVERY OF MATERIALS FOR TEAM EFFECTIVENESS TRAINING FOR MIDDLE LEVEL MANAGERS	HRDD-NEAP	No	Small Value Procurement	-	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/23/2022	11/23/2022
	SUPPLY & DELIVERY OF BATTERY & KEYBOARD WITH INSTALLATION FOR ELITEBOOK X360 1030 G2	PPRD	No	Small Value Procurement	-	10/6/2022	-	10/14/2022	10/14/2022	10/14/2022	-	10/14/2022	10/14/2022	10/14/2022	10/17/2022	11/03/2022	11/03/2022
	SUPPLY & DELIVERY OF CARD PRINTER RIBBON FOR ID PRINTING OF DEPED NCR PERSONNEL	ASD	No	Small Value Procurement	-	12/24/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
ATC-2022-R5828-00004	SUPPLY & DELIVERY OF MATERIALS FOR THE YEAR END PLANNING & RESEARCH MEETING	PPRD	No	Small Value Procurement	-	11/02/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/08/2022	11/08/2022	11/08/2022	11/09/2022	11/26/2022	11/26/2022
AC-22-5827-GASS-012	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF DEFECTIVE UNITS/SUPPLEMENTAL EQUIPMENT	ORD-ICTU	No	Small Value Procurement	-	10/18/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE RESEARCH JOURNAL ACTIVITIES & LAUNCHING	PPRD	No	Small Value Procurement	-	10/21/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
	SUPPLY & DELIVERY OF TV BRACKET AND ALUMINUM TRIPOD	ORD-PAU	No	Small Value Procurement	-	11/15/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/18/2022	11/18/2022	11/18/2022	11/21/2022	12/06/2022	12/06/2022
AC-22-5823-HRTD-009	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	HRDD-NEAP	No	Small Value Procurement	-	10/20/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
OSEC-NCR-2022-3437	SUPPLY & DELIVERY OF TARPAILIN FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW & ITS IRR	CLMD	No	Small Value Procurement	-	10/21/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/18/2022	11/18/2022	11/18/2022	11/21/2022	12/06/2022	12/06/2022
	SUPPLY & DELIVERY OF TARPAILIN FOR PRIME AUTOMATION SOFT LAUNCHING	QAD	No	Small Value Procurement	-	11/03/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022

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	SUPPLY & DELIVERY OF WIRELESS USB ADAPTER FOR CLMD USE	CLMD	No	Shopping	-	11/14/2022	-	11/18/2022	11/18/2022	11/18/2022	-	11/18/2022	11/18/2022	11/18/2022	11/18/2022	11/21/2022	12/06/2022
	SUPPLY & DELIVERY OF TRAUMA BAG FOR MEDICAL AND DISASTER USE	ASD	No	Small Value Procurement	-	11/10/2022	-	11/15/2022	11/15/2022	11/15/2022	-	11/15/2022	11/15/2022	11/15/2022	11/16/2022	12/01/2022	12/01/2022
OSEC-NCR- 22- 4195	SUPPLY & DELIVERY OF MATERIALS FOR THE SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS TEACHERS	CLMD	No	Shopping	-	11/10/2022	-	11/22/2022	11/22/2022	11/22/2022	-	11/22/2022	11/22/2022	11/22/2022	11/23/2022	12/09/2022	12/09/2022
AC-22- 5827- GASS-005	SUPPLY & DELIVERY OF TONER CARTRIDGE FOR THE PRINTING OF EDUK GALLERY MATERIALS	ORD-PAU	No	Small Value Procurement	-	11/21/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/09/2022	12/09/2022
NEAP FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD- NEAP	No	Shopping	-	11/16/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/09/2022	12/09/2022
OSEC-NCR- 22- 7547	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB: ASEAN & UNESCO EXHIBIT AND LEARNING ENGAGEMENT	ESSD	No	Small Value Procurement	-	11/17/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/09/2022	12/09/2022
OSEC-NCR- 22- 7490	SUPPLY & DELIVERY OF POLO SHIRT & DRAWSTRING BAG FOR THE NATIONAL OPERATIONAL PLANNING CONFERENCE ON THE STAGING OF THE FY 2023 PALARONG PAMBANSA	ESSD	No	Small Value Procurement	-	11/11/2022	-	11/15/2022	11/15/2022	11/15/2022	-	11/15/2022	11/15/2022	11/15/2022	11/16/2022	12/01/2022	12/01/2022
ATC-2022 R5828- 00004	PROVISION OF MEALS FOR THE CONDUCT OF YEAR END RO & SDO PLANNING & RESEARCH MEETING	PPRD	No	Small Value Procurement	-	11/02/2022	-	11/08/2022	11/08/2022	11/08/2022	-	11/08/2022	11/08/2022	11/08/2022	11/09/2022	12/02/2022	12/02/2022
AC-22- 5819- GASS-009	PROVISION OF MEALS FOR THE CLMD-CID INTERFACE ENGAGEMENT CUM YEAR END ACTIVITIES AND PLANNING FOR FY 2023	CLMD	No	Small Value Procurement	-	11/04/2022	-	11/09/2022	11/09/2022	11/09/2022	-	11/09/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022	11/10/2022
AC-22- 5830- GASS-006	PROVISION OF MEALS FOR THE CONDUCT OF RMEA- PRIMING UP RESULTS- DRIVEN CONTRIBUTIONS IN KPIs	QAD	No	Small Value Procurement	-	11/09/2022	-	11/11/2022	11/11/2022	11/11/2022	-	11/11/2022	11/11/2022	11/11/2022	11/14/2022	11/21/2022	11/21/2022

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AC-22-5820-GASS-014	PROVISION OF MEALS FOR THE REVIEW OF COVID 19 PROTOCOLS IN THE NEW NORMAL AMONG ESSD PERSONNEL	ESSD	No	Small Value Procurement	-	11/14/2022	-	11/16/2022	11/16/2022	11/16/2022	-	11/16/2022	11/16/2022	11/16/2022	11/17/2022	12/02/2022	12/02/2022
	PROVISION OF MEALS FOR THE CEREMONIAL MOA/MOU SIGNING IN PARTNERSHIP WITH JUNIOR ACHIEVEMENT OF THE PHILIPPINES	ESSD	No	Small Value Procurement					11/18/2022	11/18/2022	-	11/18/2022	11/18/2022	11/18/2022	11/21/2022	12/07/2022	12/07/2022
OSEC-NCR-21-5441	PROVISION OF MEALS FOR THE CONDUCT OF SAVE A LIFE, LEARN CPR: RIGHT TO EDUCATION ON CPR AND BLS-A CHILD'S RIGHT	ESSD	No	Small Value Procurement	-	11/10/2022	-	11/14/2022	11/14/2022	11/14/2022	-	11/14/2022	11/14/2022	11/14/2022	11/15/2022	11/28/2022	11/28/2022
OSEC-NCR-22-3437	PROVISION OF MEALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW & ITS IRR	CLMD	No	Small Value Procurement	-	11/16/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	1/28/2023	1/28/2023
	PROVISION OF THE PRIME-NCR KNOWLEDGE HUB: ASEAN & UNESCO EXHIBIT AND LEARNING ENGAGEMENT	ESSD	No	Small Value Procurement	-	11/16/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/09/2022	12/09/2022
	PRINTING & DELIVERY OF ASEAN & UNESCO INFOGRAPHIC PRINTED MATERIALS	ESSD	No	Small Value Procurement	-	11/16/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/09/2022	12/09/2022
OSEC-NCR-22-6098	PRINTING & DELIVERY OF IEC MATERIALS FOR SCHOOL BASED FEEDING PROGRAM (SBFP)	ESSD	No	Small Value Procurement	-	11/16/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/09/2022	12/09/2022
	SUPPLY & DELIVERY OF QAD ADVOCACY POLO SHIRT FOR KNOWLEDGE MANAGEMENT INITIATIVES	QAD	No	Small Value Procurement	-	11/21/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/10/2022	12/10/2022
	SUPPLY & DELIVERY OF TABLET IPS LCD	ASD	No	Small Value Procurement	-	11/17/2022	-	11/24/2022	11/24/2022	11/24/2022	-	11/24/2022	11/24/2022	11/24/2022	11/25/2022	12/10/2022	12/10/2022
OSEC-NCR-22-4195	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	CLMD	No	Lease of Venue	-	11/17/2022	-	11/29/2022	11/29/2022	11/29/2022	-	11/29/2022	11/29/2022	11/29/2022	12/01/2022	12/19/2022	12/19/2022

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AC-22-5830-GASS-011	PROVISION OF BOARD & LODGING FOR THE QAD KNOWLEDGE MANAGEMENT INITIATIVES	QAD	No	Lease of Venue	-	11/17/2022	-	11/29/2022	11/29/2022	11/29/2022	-	11/29/2022	11/29/2022	11/29/2022	12/01/2022	12/05/2022	12/05/2022
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE REPAIR & REMOVAL/ REPLACEMENT OF WALL PARTITION OF HRDD	ASD	No	Small Value Procurement	-	11/23/2022	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/30/2022	12/30/2022
	CLEANING, CHECK-UP & REPAIR OF AIRCONDITIONING UNITS OF VARIOUS OFFICES OF DEPED NCR	ASD	No	Small Value Procurement	-	11/28/2022	-	11/28/2022	11/28/2022	11/28/2022	-	11/28/2022	11/28/2022	11/28/2022	11/29/2022	12/14/2022	12/14/2022
AC-22-5823-GASS-2-036	PRINTING& DELIVERY OF SINTRA BOARD & TARPAULINS FOR THE REGIONAL OFFICE PERSONNEL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN & CHILDREN (VAWC) ACTIVITIES	HRDD-NEAP	No	Small Value Procurement	-	11/26/2022	-	12/05/2022	12/05/2022	12/05/2022	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/21/2022	12/21/2022
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE CONDUCT OF RMEA PLUS	QAD	No	Small Value Procurement	-	11/09/2022	-	11/11/2022	11/11/2022	11/11/2022	-	11/11/2022	11/11/2022	11/11/2022	11/14/2022	11/21/2022	11/21/2022
OSEC-NCR 22-4195	PROVISION OF MEALS FOR THE COORDINATION MEEING ON ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	CLMD	No	Small Value Procurement	-	11/10/2022	-	11/15/2022	11/15/2022	11/15/2022	-	11/15/2022	11/15/2022	11/15/2022	11/16/2022	01/11/2023	01/11/2023
	SUPPLY & DELIVERY OF LED BULB FOR FINANCE USE	FD	No	Shopping	-	11/28/2022	-	11/28/2022	11/28/2022	11/28/2022	-	11/28/2022	11/28/2022	11/28/2022	11/29/2022	12/15/2022	12/15/2022
CAPITAL OUTLAY	SUPPLY & DELIVERY OF DESKTOP COMPUTER SET FOR THE SYSTEM USE OF RECORDS, CASH AND FINANCE OFFICES	ASD	No	Small Value Procurement	-	12/08/2022	-	12/13/2022	12/13/2022	12/13/2022	-	12/13/2022	12/13/2022	12/13/2022	12/14/2022	12/21/2022	12/21/2022
OSEC-NCR 22-4195	PROVISION ON MEALS FOR THE PLANNING MEETING FOR THE SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS	CLMD	No	Small Value Procurement	-	11/10/2022	-	11/15/2022	11/15/2022	11/15/2022	-	11/15/2022	11/15/2022	11/15/2022	11/16/2022	2/14/2023	2/14/2023

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OSEC-NCR 22-3738	PROVISION OF BOARD & LODGING FOR THE REVIEW AND IMPLEMENTATION WORKSHOP ON INCLUSIVE EDUCATION ACROSS ALL LEARNING AREAS	CLMD	No	Lease of Venue	-	11/16/2022	-	12/09/2022	12/09/2022	12/09/2022	-	12/09/2022	12/09/2022	12/09/2022	12/12/2022	2/13/2023	2/13/2023
OSEC-NCR 22-4195	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS TEACHERS	CLMD	No	Lease of Venue	-	11/19/2022	-	12/09/2022	12/09/2022	12/09/2022	-	12/09/2022	12/09/2022	12/09/2022	12/12/2022	03/07/2023	03/07/2023
NEAP FUNDS	SUPPLY & DELIVERY OF DECORATIVE SPOTLIGHT BACK DROP DESIGN AND DECORATIVE STRUCTURE DESIGN MATERIALS	HRDD-NEAP	No	Small Value Procurement	-	11/29/2022	-	11/29/2022	11/29/2022	11/29/2022	-	11/29/2022	11/29/2022	11/29/2022	12/01/2022	12/15/2022	12/15/2022
AC-22-5823 HRTD-008	PROVISION OF MEALS FOR THE CONDUCT OF PD DELIBERATION MEETING	HRDD-NEAP	No	Small Value Procurement	-	11/03/2022	-	11/07/2022	11/07/2022	11/07/2022	-	11/07/2022	11/07/2022	11/07/2022	11/08/2022	11/18/2022	11/18/2022
AC-22-5827-GASS-016	PROVISION OF MEALS FOR THE CONDUCT OF PROCUREMENT ACTIVITIES	OARD	No	Small Value Procurement	-	11/17/2022	-	11/23/2022	11/23/2022	11/23/2022	-	11/23/2022	11/23/2022	11/23/2022	11/24/2022	11/25/2022	11/25/2022
BERF FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR RESEARCH JOURNAL ACTIVITIES & LAUNCHING	PPRD	No	Small Value Procurement	-	10/14/2022	-	10/17/2022	10/17/2022	10/17/2022	-	10/17/2022	10/17/2022	10/17/2022	10/18/2022	11/04/2022	11/04/2022
AC-22-5823-GASS-2-038	SUPPLY & DELIVERY OF MATERIALS FOR THE ROP 18-DAY CAMPAIGN TO END VAWC	HRDD-NEAP	No	Small Value Procurement	-	11/22/2022	-	12/02/2022	12/02/2022	12/02/2022	-	12/02/2022	12/02/2022	12/02/2022	12/05/2022	12/20/2022	12/20/2022
	SUPPLY & DELIVERY OF MATERIALS TO BE USED ON THE CONDUCT OF REGIONAL PRIVATE SCHOOLS EDUCATION SUMMIT	QAD	No	Small Value Procurement	-	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	-	11/04/2022	11/04/2022	11/04/2022	11/07/2022	11/22/2022	11/22/2022
	PROVISION OF MEALS FOR THE PRIME AUTOMATION SOFT LAUNCHING	QAD	No	Small Value Procurement	-	11/09/2022	-	11/09/2022	11/09/2022	11/09/2022	-	11/09/2022	11/09/2022	11/09/2022	11/10/2022	11/10/2022	11/10/2022
	PROVISION OF BOARD & LODGING FOR THE JOINT YEAR-END ASSESSMENT AND PLANNING ACTIVITY	ASD	No	Negotiated Procurement	-	12/19/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/19/2022	12/19/2022	12/20/2022	12/20/2022	12/20/2022	12/20/2022

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
NEAP FUNDS	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS WITH INSTALLATION OF DEPED NCR NEAP	HRDD-NEAP	No	Bidding	-	11/22/2022	-	12/07/2022	12/07/2022	12/07/2022	-	12/20/2022	12/21/2022	12/21/2022	01/09/2023	02/09/2023	02/09/2023
AC-22-5823-GASS-2-024	SUPPLY & DELIVERY OF MATERIALS FOR THE GAWAD PRIMERO AWARDING CEREMONY	HRDD-NEAP	No	Small Value Procurement	-	12/10/2022	-	12/14/2022	12/14/2022	12/14/2022	-	12/14/2022	12/14/2022	12/14/2022	12/15/2022	12/29/2022	12/29/2022
NEAP FUNDS	PROVISION OF MEALS FOR THE VISIT, RE: PILOT TESTING OF TOOLS FOR TRAINING FACILITY STANDARD OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	08/08/2022	-	08/08/2022	08/08/2022	08/08/2022	-	08/08/2022	08/08/2022	08/08/2022	08/09/2022	08/11/2022	08/11/2022
AC-22-5823-HRTD-012	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	HRDD-NEAP	No	Small Value Procurement	-	10/5/2022	-	10/05/2022	10/05/2022	10/05/2022	-	10/05/2022	10/05/2022	10/05/2022	10/06/2022	10/13/2022	10/13/2022
	PROVISION OF MEALS FOR THE PREPARATION OF WORK AND FINANCIAL PLAN FOR CY 2023	PPRD	No	Small Value Procurement	-	10/26/2022	-	11/03/2022	11/03/2022	11/03/2022	-	11/03/2022	11/03/2022	11/03/2022	11/04/2022	11/08/2022	11/08/2022
AC-22-5823-HRTD-012	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	HRDD-NEAP	No	Small Value Procurement	-	11/14/2022	-	11/22/2022	11/22/2022	11/22/2022	-	11/22/2022	11/22/2022	11/22/2022	11/28/2022	11/28/2022	11/28/2022
	PROVISION OF MEALS FOR THE PRAISE COMMITTEE MEETINGS	HRDD-NEAP	No	Small Value Procurement	-	12/02/2022	-	12/05/2022	12/05/2022	12/05/2022	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/06/2022
AC-22-5823-GASS-036 & 0038	PROVISION OF MEALS FOR THE REGIONAL OFFICE PERSONNEL 18-DAY CAMPAIGN TO END VAWC	HRDD-NEAP	No	Small Value Procurement	-	11/28/2022	-	12/05/2022	12/05/2022	12/05/2022	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/06/2022	12/06/2022
AC-22-5818-GASS-010	PROVISION OF MEALS FOR THE ORIENTATION OF PRIME DOCUMENT TRACKING SYSTEM (DoTS)	ASD	No	Small Value Procurement	-	12/12/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022	12/12/2022
AC-22-5818-GASS-008	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs OF DEPED NCR	ASD	No	Small Value Procurement	-	12/14/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/19/2022	12/19/2022	12/19/2022	12/20/2022	12/28/2022	12/28/2022
OSEC-NCR-22-3437	PROVISION OF MEALS FOR THE PRE-WORK ACTIVITY MEETING FOR THE MASS TRAINING OF ALS TEACHERS	CLMD	No	Small Value Procurement	-	12/22/2022	-	12/28/2022	12/28/2022	12/28/2022	-	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/09/2023	01/09/2023
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF NQMS AWARENESS TRAINING	ASD	No	Small Value Procurement	-	12/12/2022	-	12/12/2022	12/12/2022	12/12/2022	-	12/12/2022	12/12/2022	12/12/2022	12/13/2022	01/10/2023	01/10/2023

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE INTERNAL AUDIT TEAM MEETING	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	12/05/2022	12/05/2022
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDIT	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF 7S INSPECTION AND MEETINGS	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE ORIENTATION ON RISK MANAGEMENT AND RISK MANAGEMENT TEAM MEETING	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE KNOWLEDGE MANAGEMENT MEETING WITH DOCUMENT CONTROLLER PER OFFICE	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	01/11/2023	01/11/2023
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF MANAGEMENT REVIEW	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF POST TEAM MEETING	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE PREPARATION AND FINALIZATION OF REPORTS BY THE SECRETARIAT & GENERAL DOCUMENT CONTROLLER	ASD	No	Small Value Procurement	-	11/29/20221	-	12/01/2022	12/01/2022	12/01/2022	-	12/01/2022	12/01/2022	12/01/2022	12/02/2022	TBD	TBD
	PROVISION OF MEALS FOR THE PROGRAM IMPLEMENTATION REVIEW OF SHNU PPAs	ESSD	No	Small Value Procurement	-	12/09/2022	-	12/09/2022	12/09/2022	12/09/2022	-	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022
AC-23-5818-GASS-001	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs OF DEPED NCR	ASD	No	Small Value Procurement	-	12/15/2022	-	12/28/2022	12/28/2022	12/28/2022	-	12/28/2022	12/28/2022	12/28/2022	12/29/2022	3/24/2023	3/24/2023

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AC-23-5818-GASS-018	PROVISION OF SECURITY SERVICES AT DEPED NCR REGIONAL OFFICE PROPER AND NEAP MARIKINA	ASD	No	Bidding	10/25/2022	10/29/2022	11/11/2022	11/25/2022	11/25/2022	11/25/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	01/01/2023	01/01/2023	
AC-22-5823-GASS-2-024	SUPPLY & DELIVERY OF JACKET, PINS AND WATCH FOR THE GAWAD PRIMERO	HRDD-NEAP	No	Small Value Procurement	-	12/14/2022	-	12/19/2022	12/19/2022	12/19/2022	-	12/19/2022	12/19/2022	12/19/2022	12/19/2022	01/04/2023	01/04/2023	
AC-22-5823-GASS-2-036 & 38	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS/FACILITATORS FOR THE 18-DAY CAMAPIGN TO END VAWC	HRDD-NEAP	No	Small Value Procurement	-	11/22/2022	-	12/02/2022	12/05/2022	12/05/2022	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/21/2022	12/21/2022	
AC-22-5818-GASS-013	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS/FACILITATORS FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION	ASD	No	Shopping	-	12/02/2022	-	12/05/2022	12/05/2022	12/05/2022	-	12/05/2022	12/05/2022	12/05/2022	12/06/2022	12/21/2022	12/21/2022	
OSEC-NCR-22-8015	PROVISION OF BOARD & LODGING FOR THE NATIONAL DRRM YEAR-END EVALUATION AND PLANNING WORKSHOP	ESSD	No	Lease of Venue	-	12/08/2022	-	12/09/2022	12/09/2022	12/09/2022	-	12/09/2022	12/09/2022	12/09/2022	12/12/2022	12/12/2022	12/12/2022	
EPA	PROVISION OF MAINTENANCE & JANITORIAL SERVICES	ASD	No	Bidding	10/25/2022	10/29/2022	11/11/2022	11/25/2022	11/25/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/07/2022	12/29/2022	01/01/2023	12/29/2022	
OSEC-NCR-22-2047	PRINTING AND DELIVERY OF ALS MODULES	CLMD	No	NP-Two-Failed Bidding	410/25/2022	10/29/2022 & 11/30/2022	11/5/2022 & 12/9/2022	12/29/2022	12/29/2022	12/29/2022	-	12/29/2022	12/29/2022	12/29/2022	01/03/2023	02/03/2023	02/03/2023	
<b>Total Alloted Budget of Procurement Activities</b>																		
<b>Total Contract Price of Procurement Activites Conducted</b>																		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																		

Prepared by:

Recommended for Approval by:

APPROVED:

  
**ARLYN J. CABITEN**  
 Head, Procurement Unit

  
**RITA E. RIDDLE**  
 SDS, OIC, Assistant Regional Director  
 BAC Chairperson

  
**WILFREDO E. CABRAL, CESO III**  
 Regional Director



Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
<b>COMPLETED PROJECTS</b>																
	PROVISION OF BOARD & LODGING FOR THE MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS ACT AND ITS IMPLEMENTING RULES AND REGULATIONS	Downloaded Funds	1,050,000.00	1,050,000.00		679,540.00	679,540.00		-	-	-	-	-	-	-	
	REPAIR OF AIRCONDITIONING UNIT OF NEAP MARIKINA	NEAP Funds	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-016	PROVISION OF MEALS FOR THE VIRTUAL INTERVIEW OF ROP VACANT POSITIONS	ROP Funds	5,500.00	5,500.00		5,500.00	5,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EDUK GALLERY: A LIVING LIBRARY - FATHER'S DA AND PRIDE MONTH	ROP Funds	20,500.00	20,500.00		20,500.00	20,500.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-029	PROVISION OF MEALS FOR THE MANAGEMENT PANEL MEETING	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
AC-22-5821-GASS-006	PROVISION OF MEALS FOR THE KAPE'T TALAKAYAN: ADDRESSING THE GAPS ON LEARNERS AT-RISK	ROP Funds	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	
AC-22-5821-GASS-005	PROVISION OF MEALS FOR THE WORKSHOP ON KNOWLEDGE MANAGEMENT SYSTEM IN THE REGION	ROP Funds	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF MATERIALS FOR THE LECTURE-WORKSHOP FOR BUILDING A STRONGER PDOs	Downloaded Funds	1,000.00	1,000.00		1,000.00	1,000.00		-	-	-	-	-	-	-	
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF MATERIALS FOR THE LECTURE-WORKSHOP FOR BUILDING A STRONGER PDOs	Downloaded Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF ELECTRIC KETTLE FOR THE USE OF DEPED NCR ROP	ROP Funds	17,600.00	17,600.00		17,600.00	17,600.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF EVACUATION PLAN LUMINOUS STICKER OF DEPED NCR	ROP Funds	48,300.00	48,300.00		48,300.00	48,300.00		-	-	-	-	-	-		
Reg. Fee	SUPPLY & DELIVERY OF POLO SHIRT FOR THE DEVELOPMENT OF DEPED NCR LEARNING RECOVERY PLAN (LRP) AND OPERATIONAL PLAN FOR SY 2022-2023	Registration Fee	23,500.00	23,500.00		23,500.00	23,500.00		-	-	-	-	-	-		
Reg. Fee	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	Registration Fee	1,146,000.00	1,146,000.00		1,146,000.00	1,146,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	ROP Funds	414,910.00	414,910.00		229,900.00	229,900.00		-	-	-	-	-	-	Part of the total ABC of Php414,910.00	
	SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS	ROP Funds	Part of the total ABC of Php414,910.00	Part of the total ABC of Php414,910.00		112,910.00	112,910.00		-	-	-	-	-	-		
AC-22-5823-GASS-2-028	PROVISION OF MEALS FOR THE PD PROPOSALS DELIBERATION MEETING AND NEAP R DOCUMENTS/ DATA PREPARATION	ROP Funds	4,000.00	4,000.00		4,000.00	4,000.00		-	-	-	-	-	-		
AC-22-5823-GASS-2-027	PROVISION OF MEALS FOR THE SDO PD PROPOSALS DELIBERATION AND PREPARATION FOR NEAP RECOGNITION FORM	ROP Funds	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-		
OSEC NCR-22-3437	SUPPLY & DELIVERY F MATERIALS FOR THE MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS ACT AND IT'S IMPLEMENTING RULES AND REGULATIONS	Downloaded Funds	78,900.00	78,900.00		73,114.00	73,114.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5827-GASS-005	PROVISION OF MEALS FOR THE LAUNCHING OF EDUCATION LIFE GALLERY: A LIVING LIBRARY	ROP Funds	29,950.00	29,950.00		29,950.00	29,950.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	ROP Funds	33,750.00	33,750.00		33,750.00	33,750.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	ROP Funds	33,750.00	33,750.00		33,750.00	33,750.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE RO & SDO PERSONNEL ON NQESH FY 2021	ROP Funds	33,750.00	33,750.00		33,750.00	33,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CNA NEGOTIATION MEETING	ROP Funds	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
OSEC-NCR-21-5604	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH PILOT SDOs ON THE IMPLEMENTATION OF CSE-AHR PROGRAM	Downloaded Funds	16,000.00	16,000.00		16,000.00	16,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE INTEGRATION OF DEPED NCR COMPETENCIES TO THE PRIME-HRM CORE SYSTEM	ROP Funds	30,533.00	30,533.00		30,279.00	30,279.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-004	PROVISION OF MEALS FOR THE DEEPENING CONVERSATION WITH LBP PRIME HRM STEWARDS ON LEARNING & DEVELOPMENT AND HRIS	ROP Funds	1,400.00	1,400.00		1,400.00	1,400.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-004	PROVISION OF MEALS FOR THE ALS REGIONAL PLANNING MEETING	ROP Funds	2,800.00	2,800.00		2,800.00	2,800.00		-	-	-	-	-	-	-	
OSEC-NCR-22-0977	PROVISION OF VENUE & FOOD FOR THE GENERAL ASSEMBLY OF SCHOOL-BASED FEEDING PROGRAM (SBFP) FOCAL PERSONS	Downloaded Funds	100,000.00	100,000.00		100,000.00	100,000.00		-	-	-	-	-	-	-	

Code (UACSP/AP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
OSEC-NCR-21-2822	PROVISION OF BOARD & LODGING FOR THE REGIONAL OFFICE PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	Downloaded Funds	780,000.00	780,000.00		780,000.00	780,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE NATIONAL SCIENCE AND TECHNOLOGY FAIR (NSTF) 2022	Downloaded Funds	801,650.00	801,650.00		696,500.00	696,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR PROCUREMENT UNIT USE	ROP Funds	22,650.00	22,650.00		22,050.00	22,050.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF OLD DRAWER CABINET AND EMERGENCY POWER SUPPLY/PC PROTECTOR	ROP Funds	55,800.00	55,800.00		49,065.00	49,065.00		-	-	-	-	-	-	-	
AC-22-5819-GASS-014	PROVISION OF CATERING SERVICE FOR THE PRESENTATION OF THE REGIONAL IMPLEMENTATION PLAN AND DIVISION LEARNING RECOVERY PLAN	ROP Funds	109,500.00	109,500.00		107,310.00	107,310.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-007	SUPPLY & DELIVERY OF MATERIALS FOR THE AWARDING OF PRIZES TO NEAP 30TH ANNIVERSARY CELEBRATION	ROP Funds	13,000.00	13,000.00		13,000.00	13,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	SUPPLY & DELIVERY OF WATER DISPENSER	ROP Funds	27,500.00	27,500.00		27,500.00	27,500.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-019	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	ROP Funds	49,450.00	49,450.00		49,450.00	49,450.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE LAUNCHING OF COFFEE TABLE BOOK AND SALAMAT PAALAM PROGRAM	ROP Funds	54,000.00	54,000.00		54,000.00	54,000.00		-	-	-	-	-	-	-	
AC 22-5828-GASS-003	PROVISION OF MEALS FOR THE 2ND QUARTER PROGRAM IMPLEMENTATION REVIEW AND PROGRAM ASSESSMENT (PIRPA)	ROP Funds	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TUMBLER OF DEPED NCR ROP USE	ROP Funds	49,500.00	49,500.00		49,500.00	49,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COFFEE TABLE BOOK LAUNCHING	ROP Funds	7,000.00	7,000.00		6,500.00	6,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONFERENCE ROOM AND VARELA HALL EXTENSION OUTLET	ROP Funds	41,400.00	41,400.00		41,400.00	41,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PROCUREMENT UNIT USE	ROP Funds	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EQUIPMENT TO BE USED BEFORE & AFTER THE CONDUCT OF NQESH FY 2021	ROP Funds	28,484.00	28,484.00		28,484.00	28,484.00		-	-	-	-	-	-	-	
AC 22-5823-OPDntp-003	PROVISION OF MEALS FOR THE CONDUCT OF ADMINISTRATIVE PROFESSIONALS WORKSHOP, EXCEED BEYOND THE CALL OF DUTY	ROP Funds	82,500.00	82,500.00		49,500.00	49,500.00		-	-	-	-	-	-	-	
	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	ROP Funds	3,300.00	3,300.00		3,300.00	3,300.00		-	-	-	-	-	-	-	
OSEC-NCR-21-5162	SUPPLY & DELIVERY OF MOLTEN BASKETBALL BALL FOR DEPED NCR PALARO	Downloaded Funds	12,600.00	12,600.00		12,600.00	12,600.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-HRTD-004 and AC-22-5823-OPDNT-003	SUPPLY & DELIVERY OF MATERIALS FOR THE ADMINISTRATIVE WORKSHOP, EXCEED BEYOND THE CALL OF DUTY AND PDs PROPOSALS DELIBERATION	Downloaded Funds	45,250.00	45,250.00		44,750.00	44,750.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER ECO TANK AND AFFORDABOX DIGITAL TV PLUS	ROP Funds	43,000.00	43,000.00		42,588.00	42,588.00		-	-	-	-	-	-	-	
OSEC-NCR-21-2165	SUPPLY & DELIVERY OF MATERIALS FOR THE DISASTER PREPAREDNESS AND RESPONSE	Downloaded Funds	14,000.00	14,000.00		13,760.00	13,760.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FURNITURE OF QAD & LEGAL UNIT USE	ROP Funds	42,100.00	42,100.00		42,100.00	42,100.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF POLICY GUIDELINES ON LEARNING RESOURCE PROTOTYPING OF DEPED CO-BLR	Downloaded Funds	520,000.00	520,000.00		494,000.00	494,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SOLID STATE DRIVE	ROP Funds	126,013.32	126,013.32		50,600.00	50,600.00		-	-	-	-	-	-	-	Part of the total ABC of
	SUPPLY & DELIVERY OF RAM	ROP Funds	Part of the total ABC of Php126,013.32	Part of the total ABC of Php126,013.32		49,450.00	49,450.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE ADMINISTRATIVE & ADMINISTRATOR'S OFFICES AND PWD COMFORT ROOMS OF NEAP MARIKINA CITY	NEAP Funds	47,500.00	47,500.00		47,500.00	47,500.00		-	-	-	-	-	-	-	
AC-22-5830-GASS-011	PROVISION OF MEALS FOR THE CONDUCT OF THE REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS: QAD KNOWLEDGE MANAGEMENT INITIATIVE	ROP Funds	4,950.00	4,950.00		4,950.00	4,950.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PEDESTAL 3-DRAWER CABINET OF HRDD	ROP Funds	23,970.00	23,970.00		23,970.00	23,970.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF SWING TYPE DOOR OF DENTAL CLINIC	ROP Funds	20,200.00	20,200.00		20,200.00	20,200.00		-	-	-	-	-	-		
	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	NEAP Funds	32,000.00	32,000.00		32,000.00	32,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF EMERGENCY ALARM BELL	ROP Funds	264,200.00	264,200.00		43,055.70	43,055.70		-	-	-	-	-	-	Part of the total ABC of Php264,200.00	
	SUPPLY & DELIVERY OF LED LIGHT TUBE, LED BULB & EMERGENCY LIGHT	ROP Funds	Part of the total ABC of Php264,200.00	Part of the total ABC of Php264,200.00		32,250.00	32,250.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF PLAQUES FOR RETIREE AND SPEAKERS	ROP Funds	7,200.00	7,200.00		7,200.00	7,200.00		-	-	-	-	-	-		
OSEC-NCR-22-3199	SUPPLY & DELIVERY OF PLAQUES & EVENT TARPAULIN FOR THE 2022 BRIGADA ESKWELA PROGRAM	Downloaded Funds	92,000.00	92,000.00		75,000.00	75,000.00		-	-	-	-	-	-	Part of the total ABC of Php92,000.00	
OSEC-NCR-22-3199	SUPPLY & DELIVERY OF BOARD PAPER, COMPUTER INK & TARPAULIN EVENT PHOTO WALL FOR THE 2022 BRIGADA ESKWELA PROGRAM	Downloaded Funds	Part of the total ABC of Php92,000.00	Part of the total ABC of Php92,000.00	#####	6,320.00	6,320.00		-	-	-	-	-	-		
	PRINTING & DELIVERY OF DEPED NCR LETTERHEAD	ROP Funds	126,000.00	126,000.00	#####	86,500.00	86,500.00		-	-	-	-	-	-		
AC-22-5819-GASS-014	SUPPLY & DELIVERY OF RECHARGEABLE LED LANTERN FOR THE LCRP ADVOCACY MATERIALS	ROP Funds	60,000.00	60,000.00		59,400.00	59,400.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	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	ROP Funds	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE CONDUCT OF NQESH FY 2021	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE CONDUCT OF NQESH FY 2021	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
OSEC-NCR-2021-2622	PROVISION OF MEALS FOR THE CONDUCT OF RO PERSONNEL CORE COMPETENCIES TRAINING CUM PLAYSHOP ORIENTATION	Downloaded Funds	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF FROSTED STICKER AT QAD CONFERENCE ROOM	ROP Funds	20,736.00	20,736.00		20,736.00	20,736.00		-	-	-	-	-	-	-	
NEAP FUUNDS	SUPPLY & DELIVERY OF TABLE CLOTH FOR THE CONFERENCE TABLE OF NEAP MARIKINA TRAINING HALL	NEAP Funds	33,000.00	33,000.00		23,400.00	23,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	ROP Funds	35,244.70	35,244.70		35,334.50	35,334.50		-	-	-	-	-	-	-	
AC-22-5830-GASS-003	PROVISION OF MEALS FOR THE CONDUCT OF THE 4TH CONVER-SESSION ON REGIONAL MONITORING EVALUATION & ADJUSTMENT- PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs (RMEA PLUS): LAYOUTING AND PILOT TESTING OF TOOLS	ROP Funds	11,700.00	11,700.00		11,700.00	11,700.00		-	-	-	-	-	-	-	



Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE OP DASH MEETING ON DATA INPUTS ON RECENTLY UPDATED MODULES	ROP Funds	3,600.00	3,600.00		3,600.00	3,600.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-019	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	ROP Funds	10,700.00	10,700.00		10,700.00	10,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF PRIVATE SCHOOLS EDUCATION SUMMIT	ROP Funds	8,800.00	8,800.00		8,800.00	8,800.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-001	PROVISION OF MEALS FOR THE CONDUCT OF INCREASING ADVERSITY QUOTIENT TRAINING AND FINANCIAL LITERACY & DEVELOPMENT	ROP Funds	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
AC-22-5828-GASS-003	PROVISION OF MEALS FOR THE CONDUCT OF 6TH SENIOR STAFF MEETING	ROP Funds	20,250.00	20,250.00		20,250.00	20,250.00		-	-	-	-	-	-	-	
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE PRIME LAUNCHING OF REGIONAL MONITORING, EVALUATION AND ADJUSTMENT - PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs (RMEA PLUS)	ROP Funds	20,250.00	20,250.00		20,250.00	20,250.00		-	-	-	-	-	-	-	
	CLEANING OF VEHICLE AIRCON AND REPLACEMENT OF PART OF HI-ACE A3A093	ROP Funds	29,120.00	29,120.00		29,120.00	29,120.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-008	SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY REFRESHER COURSE FOR INVESTIGATORS	ROP Funds	19,020.00	19,020.00		19,020.00	19,020.00		-	-	-	-	-	-	-	
	CLEANING, DECLOGGING AND CHECKING OF VARIOUS AIRCONDITIONING UNITS	ROP Funds	26,900.00	26,900.00		26,900.00	26,900.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF PRINTER FOR COA USE	ROP Funds	28,000.00	28,000.00		20,450.00	20,450.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF CONFERENCE TABLE FOR THE CONTINUOUS LEARNING IMPROVEMENT HUB	ROP Funds	59,972.00	59,972.00		55,920.00	55,920.00		-	-	-	-	-	-		
	LABOR EXPENSES FOR WATERPROOFING OF POLYBOND MATERIAL AT 2ND FLOOR AND VIEWING TERRACE 4TH FLOOR CONCRETE SLAB OF 4-STOREY NEW BUILDING	ROP Funds	42,000.00	42,000.00		41,000.00	41,000.00		-	-	-	-	-	-		
	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	Downloaded Funds	1,272,000.00	1,272,000.00		1,208,400.00	1,208,400.00		-	-	-	-	-	-		
OSEC-NCR-22-3851 (with Reg)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION AND SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	Downloaded Funds with Registration Fee	528,000.00	528,000.00		528,000.00	528,000.00		-	-	-	-	-	-		
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR DRRM OF NEAP-MARIKINA	NEAP Funds	Part of the total ABC of 42,400.00	Part of the total ABC of 42,400.00		4,900.00	4,900.00		-	-	-	-	-	-		
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR DRRM OF NEAP-MARIKINA	NEAP Funds	42,400.00	42,400.00		36,000.00	36,000.00		-	-	-	-	-	-	Part of the total ABC of 42,400.00	
	SUPPLY & DELIVERY OF DESKTOP SPEAKERS AND WEBCAM FOR LEAGL ONLINE SEMINARS AND MEETINGS	ROP Funds	22,200.00	22,200.00		10,398.00	10,398.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NEAP TRAINING FACILITIES	NEAP Funds	76,200.00	76,200.00		36,900.00	36,900.00		-	-	-	-	-	-	-	Part of the total ABC of Php76,200.00
NEAP-FUND	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NEAP TRAINING FACILITIES	NEAP Funds	Part of the total ABC of Php76,200.00	Part of the total ABC of Php76,200.00		11,880.00	11,880.00		-	-	-	-	-	-	-	
AC-22-5819-GASS-015	PROVISION OF MEALS FOR THE GENERAL REHEARSAL OF SDO PARTICIPANTS AND COORDINATION PLANNING MEETING OF RO TWG ON THE CONDUCT OF PHASE IV LCRP	ROP Funds	5,400.00	5,400.00		5,400.00	5,400.00		-	-	-	-	-	-	-	
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL OFFICE PERSONNEL TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	Downloaded Funds	2,905.70	2,905.70		2,396.00	2,396.00		-	-	-	-	-	-	-	
OSEC-NCR-21-2622	SUPPLY & DELIVERY OF CRACKERS & COOKIES FOR THE PRIZES DURING THE REGIONAL OFFICE TRAINING ON CORE COMPETENCIES CUM PLAYSHOP	Downloaded Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-001	PROVISION OF MEALS FOR THE CONDUCT OF FACE-TO-FACE GRADUATION OF FINANCIAL LITERACY & DEVELOPMENT AND INCREASING ADVERSITY	Downloaded Funds	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
AC-22-5823-HRDT-007	PROVISION OF MEALS FOR THE END USERS TRAINING ON THE STRATEGIC HRMS AND ENCODING OF 2022 OPCRIF	Downloaded Funds	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-HRDT-007	PROVISION OF MEALS FOR THE END USERS TRAINING ON THE STRATEGIC HRMS AND ENCODING OF 2022 OPCRIF	Downloaded Funds	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ECOTANK PRINTER AND UPS FOR LRMS	ROP Funds	69,500.00	69,500.00		27,950.00	27,950.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TYPE C ADAPTER & ECOTANK INK FOR LRMS	ROP Funds	Part of the total ABC of Php69,500.00	Part of the total ABC of Php69,500.00		22,660.00	22,660.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR AND MAINTENANCE/ INSTALLATION OF ADDITIONAL INTERNET APs TO RO/ICTU STORAGE	ROP Funds	20,000.00	20,000.00		19,000.00	19,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINALIZATION OF POLICY GUIDELINES ON LEARNING RESOURCE PROTOTYPING OF DEPED	Downloaded Funds	320,000.00	320,000.00		312,000.00	312,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER FOR PROCUREMENT UNIT USE	ROP Funds	28,000.00	28,000.00		20,450.00	20,450.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER FOR CLMD USE	ROP Funds	28,000.00	28,000.00		20,450.00	20,450.00		-	-	-	-	-	-	-	
NEAP FUNDS	SUPPLY & DELIVERY OF TOILET BOWL SET AND SHOWER SET FOR DORMITORY OF NEAP MARIKINA	NEAP Funds	38,000.00	38,000.00		34,000.00	34,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
OSEC-NCR-21-2925	PRINTING & DELIVERY OF INFORMATION MATERIALS FOR THE ASEAN & UNESCO INFORMATION DRIVE	Downloaded Funds	30,600.00	30,600.00		26,243.75	26,243.75		-	-	-	-	-	-	-	
AC-22-5827-GASS-008	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF 3-DAY REFRESHER COURSE FOR INVESTIGATORS	ROP Funds	414,000.00	414,000.00		414,000.00	414,000.00		-	-	-	-	-	-	-	
OSEC-21-2622	PROVISION OF MEALS FOR THE ENCODING AND ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF AND COMPETENCY-BASED L&D NEEDS ASSESSMENT	ROP Funds	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE 8TH SENIOR STAFF MEETING	ROP Funds	15,750.00	15,750.00		15,400.00	15,400.00		-	-	-	-	-	-	-	
OSEC-21-2622	PROVISION OF MEALS FOR THE ENCODING AND ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF AND COMPETENCY-BASED L&D NEEDS ASSESSMENT	ROP Funds	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE 8TH SENIOR STAFF MEETING	ROP Funds	20,250.00	20,250.00		202,500.00	202,500.00		-	-	-	-	-	-	-	
	PROCUREMENT OF SOFTWARE MAINTENANCE	ROP Funds	360,000.00	360,000.00		360,000.00	360,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ORIENTATION OF HEALTH PERSONNEL OF DEPED NCR	ROP Funds	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
NEAP Funds	UPGRADING OF INTERNET SERVICES FOR ONE YEAR AT DORMITORY AREA & TWO STOREY BUILDING OF NEAP MARIKINA	NEAP Funds	264,000.00	264,000.00		240,000.00	240,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF MATERIALS WITH CONFIGURATION, INSTALLATION & FABRICATION FOR THE UPGRADING OF ANTENNA SYSTEM VHF RADIO STATION GSU & GUARD HOUSE	ROP Funds	85,900.00	85,900.00		85,390.00	85,390.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR MASONRY WORKS MAINTENANCE USE	ROP Funds	49,915.00	49,915.00		46,965.00	46,965.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF FITNESS GYM EQUIPMENT TO UPGRADE FACILITY FOR ROP HEALTH & WELLNESS	ROP Funds	112,539.00	112,539.00		106,000.00	106,000.00	-	-	-	-	-	-	-		
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER WITH INSTALLATION	ROP Funds	182,000.00	182,000.00		64,000.00	64,000.00		-	-	-	-	-	-		
BERF FUNDS	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR BERF CONDUCT OF ONLINE & OFFLINE ACTIVITIES	Downloaded Funds	17,419.00	17,419.00		17,236.00	17,236.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MEDICAL SUPPLIES FOR DEPED NCR PERSONNEL USE	ROP Funds	Part of the total ABC of Php629,940.00	Part of the total ABC of Php629,940.00		114,640.00	114,640.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF VITAMINS FOR DEPED NCR PERSONNEL USE	ROP Funds	629,940.00	629,940.00		247,800.00	247,800.00		-	-	-	-	-	-	Part of the total ABC of Php629,940.00	
	SUPPLY & DELIVERY KN95 FACE MASK FOR DEPED NCR PERSONNEL USE	ROP Funds	Part of the total ABC of Php629,940.00	Part of the total ABC of Php629,940.00		111,510.00	111,510.00		-	-	-	-	-	-		
NEAP FUNDS	SUPPLY & DELIVERY OF SOUND SYSTEM EQUIPMENT FOR TRAINING HALLS OF DEPED NCR NEAP	NEAP Funds	32,025.00	32,025.00		32,020.00	32,020.00		-	-	-	-	-	-		
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	23,500.00	23,500.00		23,500.00	23,500.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	11,500.00	11,500.00		11,500.00	11,500.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE 7TH SENIOR STAFF MEETING	ROP Funds	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	PROVISION OF MEALS FOR THE REGIONAL DIRECTORS MEETING	ROP Funds	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/PCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-001	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH AO IV (HRMOs)	ROP Funds	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE MEETING OF QAD	ROP Funds	6,500.00	6,500.00		6,500.00	6,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LED TUBE (20x20) WITH HOUSING & TUBE LIGHT AND FLEXIBLE HOSE	ROP Funds	Part of the total ABC of Php264,200.00	Part of the total ABC of Php264,200.00		46,800.00	46,800.00		-	-	-	-	-	-	-	Corrected

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	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	ROP Funds	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-007	PROVISION OF MEALS FOR THE CONDUCT OF COMMUNITY OF PRACTICE ON GENDER AND DEVELOPMENT PREPARATIONS OF PROPOSALS AND ATTRIBUTIONS	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	SUPPLY & DELIVERY OF COMFORT ROOM SIGNAGE	ROP Funds	3,900.00	3,900.00		3,900.00	3,900.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-008	SUPPLY & DELIVERY OF AIR FRYER FOR THE SALAMAT-PAALAM PROGRAM	ROP Funds	5,500.00	5,500.00		5,500.00	5,500.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-033	PROVISION OF MEALS FOR THE CONDUCT OF UDEMY MEET & EXIT CONFERENCE	ROP Funds	8,200.00	8,200.00		8,200.00	8,200.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-019	SUPPLY & DELIVERY OF KITCHEN WARES	ROP Funds	5,400.00	5,400.00		5,032.00	5,032.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-036	PROVISION OF MEALS FOR THE CONDUCT OF BASIC TRAINING ON SELF-DEFENSE OF REGIONAL OFFICE PERSONNEL	ROP Funds	5,600.00	5,600.00		5,600.00	5,600.00		-	-	-	-	-	-	-	
AC-22-5819-GASS-008	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL CONVERGENCE ON CURRICULUM IMPLEMENTATION AND LEARNING DELIVERY	ROP Funds	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-020	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER ON BOARDING ACTIVITY FOR THE NEW PRIME NCR CHAMPION PERSONNEL	ROP Funds	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	



Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5820-GASS-004	PROVISION OF CATERING SERVICES FOR THE TRAINING ON FIRST AID, CPR WITH AED AND BASIC LIFE SUPPORT OF REGIONAL OFFICE PERSONNEL	ROP Funds	48,000.00	48,000.00		48,000.00	48,000.00		-	-	-	-	-	-	-	
AC-22-5828-GASS-003	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE PREPARATION OF PPAs AND ITS IMPLEMENTATION PROCESS	ROP Funds	30,000.00	30,000.00		28,750.00	28,750.00		-	-	-	-	-	-	-	
OSEC NCR-22-0977	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON SBFP	Downloaded Funds	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 4TH QUARTER USE	ROP Funds	435,744.97	435,744.97		435,249.90	435,249.90	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GYM EQUIPMENT FOR ROP HEALTH & WELLNESS	ROP Funds	112,539.00	112,539.00		106,000.00	106,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-038	PROVISION OF CATERING SERVICES FOR EMPOWERING SEASONED PERSONNEL THROUGH HOLISTIC HEALTH & WELLNESS AGING AND RETIREMENT SYMPOSIUM	ROP Funds	217,000.00	217,000.00		193,130.00	193,130.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTERS & OTHER OFFICE SUPPLIES	ROP Funds	29,300.00	29,300.00		27,505.00	27,505.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF UBIQUITI UAP AC LR FOR RO NETWORK INFRASTRUCTURE AUGMENTATION	ROP Funds	25,000.00	25,000.00		24,400.00	24,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF BACK-UPS AND EXTENSION CORD	ROP Funds	66,737.00	66,737.00		65,200.00	65,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EXECUTIVE TABLE, L-SHAPE (MADE OF MALAYSIAN WOOD)	ROP Funds	31,380.00	31,380.00		14,025.00	14,025.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OVAL TYPE CONFERENCE TABLE (MADE OF WOOD)	ROP Funds	Part of the total ABC of Php31,380.00	Part of the total ABC of Php31,380.00		13,950.00	13,950.00		-	-	-	-	-	-	-	Part of the total ABC of Php31,380.00

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			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE PREPARATION OF WORK & FINANCIAL PLAN FOR FY 2023	ROP Funds	40,000.00	40,000.00	-	40,000.00	40,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-034	PARTS & REPAIR OF ISUZU FUEGO VEHICLE	ROP Funds	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-034	PARTS, REPAIR & CLEANING OF HONDA CRV VEHICLE	ROP Funds	70,100.00	70,100.00		70,100.00	70,100.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-034	REPAIR & OVERHAULING OF TOYOTA REVO VEHICLE	ROP Funds	75,000.00	75,000.00		75,000.00	75,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-3199	PROVISION OF MEALS FOR THE CONDUCT OF 2022 BRIGADA ESKWELA PROGRAM	ROP Funds	33,000.00	33,000.00		33,000.00	33,000.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-010	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL & NETWORK EQUIPMENT	ROP Funds	150,000.00	150,000.00		80,450.00	80,450.00		-	-	-	-	-	-	-	Part of the total ABC of Php150,000.00
AC-22-5827-GASS-010	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL & NETWORK EQUIPMENT	ROP Funds	Part of the total ABC of Php150,000.00	Part of the total ABC of Php150,000.00		56,292.00	56,292.00		-	-	-	-	-	-	-	
OSEC-22-2050	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES	Downloaded Funds	74,080.00	74,080.00	680.00	72,000.00	72,000.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-010	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES	Downloaded Funds	Part of the total ABC of Php74,080.00	Part of the total ABC of Php74,080.00		1,400.00	1,400.00		-	-	-	-	-	-	-	
	PROCUREMENT OF MANPOWER SERVICES FOR THE INSTALLATION OF ROOFING AT PARKING AREA	ROP Funds	250,000.00	250,000.00		238,900.00	238,900.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	31,500.00	31,500.00		31,500.00	31,500.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-GASS-2-004	SUPPLY & DELIVERY OF TOKEN FOR THE SINGLE OR SOLO PARENT OF REGIONAL OFFICE PERSONNEL	ROP Funds	5,132.40	5,132.40		5,070.00	5,070.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ORBIT FAN CEILING FOR ROP HALLWAY & NEW BUILDING	ROP Funds	98,040.00	98,040.00		59,880.00	59,880.00		-	-	-	-	-	-	-	
OSEC-22-4639	PROVISION OF FOOD & VENUE FOR THE TRAINING ON FOUNDATIONAL COURSE ON ADOLESCENT REPRODUCTIVE HEALTH	Downloaded Funds	30,000.00	30,000.00		21,250.00	21,250.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL PARTS OF TOYOTA REVO VEHICLE	ROP Funds	29,500.00	29,500.00		29,500.00	29,500.00		-	-	-	-	-	-	-	
	GENERAL CLEANING & CHECK UP OF AIRCONDITIONING UNITS AT VARIOUS OFFICES	ROP Funds	28,700.00	28,700.00		28,700.00	28,700.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-006	SUPPLY & DELIVERY OF SPORTSWEAR FOR ROP SPORTS ACTIVITY	ROP Funds	175,300.00	175,300.00		150,883.00	150,883.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-030	PROVISION OF MEALS FOR THE ENCODING & ACCOMPLISHMENT OF THE 2022 OPCRF/IPCRF COMPETENCY-BASED ASSESSMENT AND DEVELOPMENT NEEDS ASSESSMENT	ROP Funds	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
BERF FUNDS	PRINTING & DELIVERY OF DEPED NCR RESEARCH JOURNAL	Downloaded Funds	120,000.00	120,000.00		108,510.00	108,510.00		-	-	-	-	-	-	-	
NEAP FUNDS	UPGRADING OF INTERNET SERVICES FOR ONE YEAR OF TRAINING HALLS OF NEAP MARIKINA	NEAP Funds	300,000.00	300,000.00		240,000.00	240,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-036	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS DURING THE BASIC TRAINING ON SELF-DEFENSE	ROP Funds	7,500.00	7,500.00		6,500.00	6,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF WIRED HEADSET FOR LAPTOP	ROP Funds	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-GASS-010	PROVISION OF MEALS FOR THE REGIONAL COORDINATION MEETING WITH CENTRAL AND DIVISION ENGINEERS	ROP Funds	25,981.25	25,981.25		255,000.00	255,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE QAD MEETING	ROP Funds	5,850.00	5,850.00		5,850.00	5,850.00		-	-	-	-	-	-	-	
	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	ROP Funds	50,000.00	50,000.00		49,950.00	49,950.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE TECHNICAL/CONSULTATION MEETING OF REGIONAL & DIVISION SPORTS OFFICERS/COORDINATORS	ROP Funds	13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 3RD QADTERLY KM HANDHOLDING SESSIONS	ROP Funds	7,650.00	7,650.00		7,650.00	7,650.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SDO ORIENTATION OF ISO SYS V.2.0	ROP Funds	16,450.00	16,450.00		16,450.00	16,450.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ANTIGEN TEST KIT FOR COVID SWAB TESTING	ROP Funds	36,000.00	36,000.00		25,600.00	25,600.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES	ROP Funds	239,221.70	239,221.70		236,893.00	236,893.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF MEETING WITH THE DATA CONTROLLERS	ROP Funds	2,500.00	2,500.00		2,500.00	2,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL PLANNING TEAM (RPT) MEMBERS INTERFACE WITH THE CONSULTANT PHASE 3 ON ANALYZING & MANAGING RISK & PREPARING M&E PLAN	ROP Funds	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-GASS-2-038	SUPPLY & DELIVERY OF TOKEN FOR THE CONDUCT OF EMPOWERING SEASONED PERSONNEL THROUGH HOLISTIC HEALTH & WELLNESS AGING AND RETIREMENT SYMPOSIUM	ROP Funds	22,000.00	22,000.00		17,600.00	17,600.00		-	-	-	-	-	-	-	
AC-22-5823-OPDNT-007	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONTINUOUS UPSKILLING & RESKILLING OF DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	ROP Funds	18,120.00	18,120.00		16,800.00	16,800.00		-	-	-	-	-	-	-	
NEAP FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR THE EMERGENCY REPAIR OF DORM #106 OF NEAP MARIKINA	NEAP Funds	11,770.00	11,770.00		11,620.00	11,620.00		-	-	-	-	-	-	-	
BERF FUNDS	PROVISION OF MEALS FOR THE ACTIVITIES ON THE DEPED NCR RESEARCH JOURNAL PRINTING SERVICES & LAUNCHING	BERF Funds	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF BIOEDGE FACE RECOGNITION TO UPGRADE BIOMETRIC TIME-IN AND TIME-OUT SYSTEM	ROP Funds	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	
AC-22-5823-OPDNT-007	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONTINUOUS UPSKILLING & RESKILLING OF DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	ROP Funds	18,120.00	18,120.00		16,800.00	16,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS OF WALL PARTITION WITH INSTALLATION AT THE ENGINEERING OFFICE	ROP Funds	132,000.00	132,000.00		130,900.00	130,900.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROCUREMENT OF MANPOWER SERVICES FOR THE REPAIR/ REHABILITATION & EXTENSION OF CONCRETE PARTITION OF MAIN BUILDING WOMEN TOILET	ROP Funds	45,000.00	45,000.00		44,800.00	44,800.00		-	-	-	-	-	-		
NEAP FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF NEAP MARIKINA	NEAP Funds	36,700.00	36,700.00		34,790.00	34,790.00		-	-	-	-	-	-		
NEAP FUNDS	SUPPLY & DELIVERY OF STOCK CARD FOR RECORD KEEPING OF SEMI- EXPANDABLE EQUIPMENT OF NEAP MARIKINA	NEAP Funds	22,500.00	22,500.00		22,125.00	22,125.00		-	-	-	-	-	-		
	PARTS & REPAIR OF HONDA CRV VEHICLE	ROP Funds	25,350.00	25,350.00		25,350.00	25,350.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF LASER JET PRO PRINTER OF PAU	ROP Funds	25,000.00	25,000.00		24,300.00	24,300.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE PREPARATION OF DOCUMENTATION FOR THE NQMS	ROP Funds	20,690.00	20,690.00		11,943.00	11,943.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF CARTRIDGE RIBBON FOR THE 4TH QUARTER USE OF RPSU	ROP Funds	44,227.00	44,227.00		44,224.00	44,224.00		-	-	-	-	-	-		
AC 22- 5823- HRTD-012	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF ICTU OFFICE SUPPLIES- SUPPLEMENTAL EQUIPMENT FOR ROP	ROP Funds	74,080.00	74,080.00		71,000.00	71,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF PLAQUES OF DEPED NCR	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
OSEC-NCR-22-3278/ OSEC NCR-22-4639	SUPPLY & DELIVERY OF T-SHIRTS WITH COLLAR FOR THE TRAINING ON FOUNDATIONAL COURSE ON ADOLESCENT REPRODUCTIVE HEALTH	Downloaded Funds	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR PRINTING PAYROLL AND PAYSLLIP (4TH QUARTER)	ROP Funds	396,577.50	396,577.50		349,370.00	349,370.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823- HRTD-008	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF LOGGED-IN + LEADERSHIP PROGRAM FOR SCHOOL LEADERS (PHASE II) OF DEPED NCR	ROP Funds	37,596.00	37,596.00		37,185.00	37,185.00		-	-	-	-	-	-	-	
	PROCUREMENT OF PEST CONTROL SERVICES FOR THE REGIONAL OFFICE OF DEPED NCR	ROP Funds	330,000.00	330,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823- GASS-2-008	PROVISION OF MEALS FOR THE CONDUCT OF PROPOSAL EVALUATION AND FGD ON GAD	ROP Funds	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5828- GASS-020	PROVISION OF MEALS FOR THE RPT INTERFACE WITH THE CONSULTANT PHASE 4 ON WRITING THE DEVELOPMENTAL PLAN	ROP Funds	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823- HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	ROP Funds	29,500.00	29,500.00		29,500.00	29,500.00		-	-	-	-	-	-	-	
	REPLACEMENT OF RADIATOR FAN OF TOYOTA AVANZA VEHICLE	ROP Funds	13,440.00	13,440.00		13,200.00	13,200.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823- HRTD-010	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	ROP Funds	29,830.00	29,830.00		29,127.75	29,127.75		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-OPDNT-007	PROVISION OF MEALS FOR THE CONDUCT OF UPSKILLING & RESKILLING FOR DEPED NCR PRIME LEARNING & DEVELOPMENT CHAMPIONS	ROP Funds	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-5823-HRTD-011	PROVISION OF MEALS FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	ROP Funds	41,817.92	41,817.92		41,113.35	41,113.35		-	-	-	-	-	-	-	
AC-22-5818-GASS-008	PROVISION OF MEALS FOR THE SALAMAT PAALAM PROGRAM -TRIBUTE TO RETIREES	ROP Funds	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-007	PROVISION OF MEALS FOR THE CONDUCT OF SPORTS/CULTURAL ACTIVITY OF DEPED NCR	ROP Funds	65,000.00	65,000.00		33,500.00	33,500.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-007	PROVISION OF MEALS FOR THE CONDUCT OF SPORTS/CULTURAL ACTIVITY OF DEPED NCR	ROP Funds	65,000.00	65,000.00		46,000.00	46,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF POWER SUPPLY DC 25018.002	ROP Funds	3,137.00	3,137.00		3,137.00	3,137.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-011	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF NEAP R TA BUNDLE ON LAC PROFESSIONAL MEETING	ROP Funds	20,200.00	20,200.00		18,950.00	18,950.00		-	-	-	-	-	-	-	



Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5828-GASS-010	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE REGIONAL RESEARCH JOURNAL DRAFTING AND PROOFING ACTIVITIES	ROP Funds	19,700.00	19,700.00		19,629.00	19,629.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-009	PROCUREMENT OF PROFESSIONAL CONSULTANCY SERVICES FOR THE TEACHERS' TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	ROP Funds	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-6276	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF REGIONAL EVALUATION OF THE STORYBOOK ENTRIES TO THE 4TH NATIONAL STORYBOOK WRITING COMPETITION	Downloaded Funds	60,000.00	60,000.00		57,000.00	57,000.00		-	-	-	-	-	-	-	
AC-22-5819-GASS-010	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF CLMD-CID INTERFACE ENGAGEMENT CUM YEAR-END ACTIVITIES AND PLANNING FOR FY 2023	ROP Funds	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	
	PROVISION OF CONSULTANCY SERVICES AND DEVELOPMENT OF TRAINING AND DEVELOPMENT INFORMATION SYSTEM (TDIS)	ROP Funds	325,000.00	325,000.00		325,000.00	325,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE HANDWASHING AT GUARD HOUSE AREA	ROP Funds	48,120.00	48,120.00		47,927.00	47,927.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-012	PROVISION OF MEALS FOR THE CONDUCT OF REGULAR CONVERSATIONS ON LEARNING TAKEAWAYS	ROP Funds	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FURNITURE FOR MEDIATION/HEARING ROOM AND MINI CONFERENCE ROOM	ROP Funds	87,788.00	87,788.00		82,200.00	82,200.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5823-HRTD-009	SUPPLY & DELIEVRY OF POLO SHIRT FOR THE TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	ROP Funds	115,000.00	115,000.00		102,480.00	102,480.00		-	-	-	-	-	-		
	PROVISION OF MEAL FOR THE CONDUCT OF COORDINATION MEETING WITH THE CONSULTANT ON THE AUTOMATION AND DIGITIZATION OF INFORMATION MANAGEMENT TRAINING PROGRAMS	ROP Funds	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF POLO SHIRT TO BE USED FOR THE LAUNCHING OF REGIONAL RESEARCH JOURNAL	BERF Funds	53,000.00	53,000.00		44,838.00	44,838.00		-	-	-	-	-	-		
AC-22-5827-GASS-012	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ICTU SUPPLEMENTAL EQUIPMENT, RE:PAIR & MAINTENANCE TOOLKITS/ ICTU ROOM LIGHTINGS & FIXTURES	ROP Funds	49,383.00	49,383.00		49,345.00	49,345.00		-	-	-	-	-	-		
OSEC-NCR-22-6941	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE 4TH NATIONAL STORYBOOK WRITING VOLUME 2, EVALUATION OF ENTRIES	Downloaded Funds	376,000.00	376,000.00		353,440.00	353,440.00		-	-	-	-	-	-		
OSEC-NCR-22-6941	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE 4TH NATIONAL COMPETITION ON STORYBOOK WRITING, VOLUME 2 - AWARDING CEREMONY READING EXHIBIT	Downloaded Funds	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		-	-	-	-	-	-		
OSEC-NCR-22-3152	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	Downloaded Funds	1,030,000.00	1,030,000.00		1,030,000.00	1,030,000.00		-	-	-	-	-	-		

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
OSEC-NCR-22-3152	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF REGIONAL TRAINING WORKSHOP ON THE USE OF FILIPINO SIGN LANGUAGE (FSL)	Downloaded Funds	50,290.00	50,290.00		50,290.00	50,290.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-009	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF TEACHERS' TRAINING ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH SESSIONS 1-3 AND 8-10	HRTD Funds	560,000.00	560,000.00		560,000.00	560,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-038	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROPOSAL EVALUATION AND FGD ON GAD	ROP Funds	82,500.00	82,500.00		82,500.00	82,500.00		-	-	-	-	-	-	-	
OSEC-NCR-21-1675	SUPPLY & DELIVERY OF ANTIGEN TEST KIT FOR COVID SWAB TESTING FOR ROP	Downloaded Funds	45,000.00	45,000.00		17,000.00	17,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR LCRP PHASE V - MONITORING, EVALUATION & REPORTING OF RESULTS OF INTERVENTION	ROP Funds	26,898.00	26,898.00		26,361.00	26,361.00		-	-	-	-	-	-	-	
OSEC-NCR-22-2375	SUPPLY & DELIVERY OF ICT SUPPLIES & EQUIPMENT FOR SYSTEM AUTOMATION ENHANCEMENT OF THE REGIONAL OFFICE	Downloaded Funds	157,009.65	157,009.65		156,130.00	156,130.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONTINUOUS FORM FOR RPSU'S 1ST & 2ND QUARTERS OF CY 2023 PRINTING OF PAYROLL AND PAYSIP REGISTER	ROP Funds	579,264.00	579,264.00		515,700.00	515,700.00		-	-	-	-	-	-	-	
OSEC-NCR-22-7319	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BATCH 2 EVALUATION WORKSHOP OF DEPED DEVELOPED LEARNING RESOURCES (DDLrs)	Downloaded Funds	1,460,000.00	1,460,000.00		1,452,700.00	1,452,700.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-2022-5823-HRTD-009	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	HRTD Funds	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS & VENUE FOR THE REGIONAL IMPLEMENTATION REVIEW & PRESENTATION OF BEST PRACTICES IN SCHOOL-BASED FEEDING PROGRAM FY 2022	ROP Funds	48,000.00	48,000.00		38,000.00	38,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS (AERCA)	ROP Funds	714,000.00	714,000.00		630,105.00	630,105.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF OUTPUT CONSOLIDATION CUM FORMAT FINALIZATION WORKSHOP OF MANUAL PROCEDURES (MOP) FOR SCHOOL CLINICS	Downloaded Funds	278,000.00	278,000.00		278,000.00	278,000.00		-	-	-	-	-	-	-	
AC-2022-5827-GASS-011	SUPPLY & DELIVERY OF UBIQUITI UAP AC LR FOR ROP ACCESS POINT FOR NETWORK INFRASTRUCTURE AUGMENTATION	ROP Funds	30,000.00	30,000.00		29,850.00	29,850.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR RPSUs 1ST & 2ND QUARTERS OF CY 2023 FOR PRINTING OF PAYROLL & PAYSLLIP REGISTER	ROP Funds	51,600.00	51,600.00		49,200.00	49,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE SYSTEM AUTOMATION ENHANCEMENT OF THE REGIONAL OFFICE	ROP Funds	842,990.35	842,990.35		836,550.00	836,550.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL PARTS FOR TOYOTA REVO VEHICLE	ROP Funds	11,500.00	11,500.00		11,500.00	11,500.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF TARPULIN FOR THE PRIME AUTOMATION SOFT LAUNCHING	ROP Funds	7,810.00	7,810.00		7,810.00	7,810.00		-	-	-	-	-	-		
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF LCRP PHASE V - MONITORING, EVALUATION AND REPORTING OF RESULTS INTERVENTIONS	ROP Funds	101,000.00	101,000.00		96,960.00	96,960.00		-	-	-	-	-	-		
OSEC-NCR-22-3837	PROVISION OF PROFESSIONAL CONSULTANCY SERVICES FOR THE TRAINERS METHODOLOGY ASSESSMENT & TRAINING FOR SHS TVL TEACHERS	Downloaded Funds	418,104.00	418,104.00		418,104.00	418,104.00		-	-	-	-	-	-		
OSEC-NCR-22-7490	PROVISION OF BOARD & LODGING FOR THE NATIONAL OPERATIONAL PLANNING CONFERENCE ON THE STAGING OF 2023 PALARONG PAMBANSA	Downloaded Funds	880,000.00	880,000.00		874,000.00	874,000.00		-	-	-	-	-	-		
	PROVISION OF MEALS FOR THE LAUNCHING OF THE REGIONAL RESEARCH JOURNAL	BERF Funds	42,400.00	42,400.00		42,400.00	42,400.00		-	-	-	-	-	-		
OSEC-NCR-22-3199	PROVISION OF MEALS FOR THE EVALUATION OF BRIGADA ESKWELA FINDINGS & RESULTS	Downloaded Funds	80,000.00	80,000.00		80,000.00	80,000.00		-	-	-	-	-	-		
NEAP FUNDS	REPAIR OF AIRCON IN THE CAFETERIA & DORM ROOM #185 OF NEAP MARIKINA	NEAP Funds	8,000.00	8,000.00		6,700.00	6,700.00		-	-	-	-	-	-		
AC-22-5823-GASS-2-038	PROVISION OF MEALS FOR THE SELF-CARE FORUM ON FINANCIAL AWARENESS	ROP Funds	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-		
	PROVISION OF MEALS FOR THE CONDUCT OF DIVISION YOUTH FORMATION AND CHILD PROTECTION PLANNING WORKSHOP FOR CY 2023	ROP Funds	12,150.00	12,150.00		12,150.00	12,150.00		-	-	-	-	-	-		

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF REGIONAL PIR & PRESENTATION OF BEST PRACTICES IN SBFP FY 2022	ROP Funds	2,100.00	2,100.00		2,100.00	2,100.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CONDUCT OF ENHANCEMENT COURSE ON ARABIC EMERGENT READING AND CULTURE AWARENESS	ROP Funds	14,000.00	14,000.00		13,522.00	13,522.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR COVID KIT OF DEPED NCR PERSONNEL	ROP Funds	69,822.00	69,822.00		65,610.00	65,610.00		-	-	-	-	-	-		
OSEC-NCR-22-3437	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW AND ITS IRR	Downloaded Funds	98,110.00	98,110.00		47,544.00	47,544.00		-	-	-	-	-	-	Part of the total ABC of Php98,110.00	
OSEC-NCR-22-3437	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW AND ITS IRR	Downloaded Funds	Part of the total ABC of Php98,110.00	Part of the total ABC of Php98,110.00		45,000.00	45,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR AWARDDING OF TOP PERFORMING DIVISION ATTORNEY IN THE 4TH QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	ROP Funds	50,400.00	50,400.00		50,005.00	50,005.00		-	-	-	-	-	-		
OSEC-NCR-22-4195	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	Downloaded Funds	123,125.00	123,125.00		58,000.00	58,000.00		-	-	-	-	-	-	Part of the total ABC of Php123,125.00	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
OSEC-NCR-22-4195	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	Downloaded Funds	Part of the total ABC of Php123,125.00	Part of the total ABC of Php123,125.00		49,405.00	49,405.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-016	PROVISION OF MEALS FOR THE CONDUCT OF PROCUREMENT ACTIVITIES	ROP Funds	20,700.00	20,700.00		20,700.00	20,700.00		-	-	-	-	-	-	-	
AC-22-5828-GASS-022	PROVISION OF MEALS FOR THE CONDUCT OF 3RD QUARTER PROGRAM IMPLEMENTATION REVIEW AND PERFORMANCE ASSESSMENT	ROP Funds	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-005	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	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-038	PROVISION OF MEALS FOR THE PRESS CONFERENCE ON ECONOMIC AND FINANCIAL LITERACY 2022	ROP Funds	17,500.00	17,500.00		17,500.00	17,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PREPARATION FOR AUTOMATION SOFT LAUNCHING	ROP Funds	6,750.00	6,750.00	-	6,750.00	6,750.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME AUTOMATION LAUNCHING	ROP Funds	2,000.00	2,000.00		2,000.00	2,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-038	SUPPLY & DELIVERY OF CENTERPIECE FLOWER ARRANGEMENT FOR THE PRESS CONFERENCE ON ECONOMIC AND FINANCIAL LITERACY 2022	ROP Funds	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-018	PROVISION OF MEALS FOR THE CONDUCT OF THE 10TH SENIOR STAFF MEETING	ROP Funds	15,750.00	15,750.00		15,750.00	15,750.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE QUARTERLY COORDINATION MEETING OF DIVISION PARTNERSHIP FOCAL PERSONS (DPFPs)	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-		
AC-22-5823-GASS-2-021	PROVISION OF MEALS FOR THE PRAISE SECRETARIAT LUNCHEON MEETING	ROP Funds	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-		
AC-22-5823-OPDNT-007	PROVISION OF MEALS FOR THE TEAM EFFECTIVENESS TRAINING FOR MIDDLE LEVEL MANAGERS	OPDNT Funds	25,650.00	25,650.00		25,650.00	25,650.00		-	-	-	-	-	-		
AC-22-5819-GASS-010	PROVISION OF MEALS FOR THE CID INTERFACE ENGAGEMENT CUM YEAR-END ACTIVITIES AND PLANNING FOR FY 2023	ROP Funds	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-		
	PROVISION OF MEALS FOR THE QUARTERLY MEETING OF DPFPs	ROP Funds	2,000.00	2,000.00		2,000.00	2,000.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR PAU USE	ROP Funds	19,500.00	19,500.00		19,400.00	19,400.00		-	-	-	-	-	-		
AC-22-5823-HRTD-009	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT USING SOLO FRAMEWORK APPROACH	ROP Funds	53,900.00	53,900.00		49,760.00	49,760.00		-	-	-	-	-	-		
	PROVISION OF MEALS FOR THE POST MEETING WITH QAD PERSONNEL FOR REGIONAL PRIVATE SCHOOL EDUCATION SUMMIT	ROP Funds	6,750.00	6,750.00		6,750.00	6,750.00		-	-	-	-	-	-		
AC-22-5828-GASS-004	PROVISION OF MEALS FOR THE PREPARATION OF WORK AND FINANCIAL PLAN (WFP) FY 2023	ROP Funds	22,000.00	22,000.00		20,000.00	20,000.00		-	-	-	-	-	-		
AC-22-5830-GASS-011	PROVISION OF MEALS FOR THE CONDUCT OF ACTUAL PRIVATE SCHOOLS EDUCATION SUMMIT	ROP Funds	11,000.00	11,000.00		10,000.00	10,000.00		-	-	-	-	-	-		



Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF MATERIALS FOR TEAM EFFECTIVENESS TRAINING FOR MIDDLE LEVEL MANAGERS	ROP Funds	16,245.00	16,245.00		15,960.00	15,960.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF BATTERY & KEYBOARD WITH INSTALLATION FOR ELITEBOOK X360 1030 G2	ROP Funds	7,100.00	7,100.00		7,035.00	7,035.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF CARD PRINTER RIBBON FOR ID PRINTING OF DEPED NCR PERSONNEL	ROP Funds	12,412.00	12,412.00		12,370.00	12,370.00		-	-	-	-	-	-		
ATC-2022-R5828-00004	SUPPLY & DELIVERY OF MATERIALS FOR THE YEAR END PLANNING & RESEARCH MEETING	ROP Funds	17,300.00	17,300.00		17,150.00	17,150.00		-	-	-	-	-	-		
AC-22-5827-GASS-012	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF DEFECTIVE UNITS/SUPPLEMENTAL EQUIPMENT	ROP Funds	14,617.00	14,617.00		14,560.00	14,560.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE RESEARCH JOURNAL ACTIVITIES & LAUNCHING	BERF Funds	7,487.50	7,487.50		7,470.00	7,470.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF TV BRACKET AND ALUMINUM TRIPOD	ROP Funds	8,000.00	8,000.00		7,800.00	7,800.00		-	-	-	-	-	-		
AC-22-5823-HRTD-009	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ON ASSESSMENT LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH	HRTD Funds	40,000.00	40,000.00		39,920.00	39,920.00		-	-	-	-	-	-		
OSEC-NCR-2022-3437	SUPPLY & DELIVERY OF TARPULIN FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW & ITS IRR	Downloaded Funds	4,136.00	4,136.00		3,600.00	3,600.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF TARPULIN FOR PRIME AUTOMATION SOFT LAUNCHING	ROP Funds	2,000.00	2,000.00		1,900.00	1,900.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF WIRELESS USB ADAPTER FOR CLMD USE	ROP Funds	6,000.00	6,000.00		5,600.00	5,600.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF TRAUMA BAG FOR MEDICAL AND DISASTER USE	ROP Funds	17,220.00	17,220.00		16,900.00	16,900.00		-	-	-	-	-	-		
OSEC-NCR- 22-4195	SUPPLY & DELIVERY OF MATERIALS FOR THE SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS TEACHERS	Downloaded Funds	7,213.00	7,213.00		7,056.00	7,056.00		-	-	-	-	-	-		
AC-22-5827-GASS-005	SUPPLY & DELIVERY OF TONER CARTRIDGE FOR THE PRINTING OF EDUK GALLERY MATERIALS	ROP Funds	32,950.00	32,950.00		32,950.00	32,950.00		-	-	-	-	-	-		
NEAP FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	NEAP Funds	46,400.00	46,400.00		41,430.00	41,430.00		-	-	-	-	-	-		
OSEC-NCR- 22-7547	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB: ASEAN & UNESCO EXHIBIT AND LEARNING ENGAGEMENT	Downloaded Funds	113,100.00	113,100.00		52,860.00	52,860.00		-	-	-	-	-	-	Part of the total ABC of Php113,100.00	
OSEC-NCR- 22-7490	SUPPLY & DELIVERY OF POLO SHIRT & DRAWSTRING BAG FOR THE NATIONAL OPERATIONAL PLANNING CONFERENCE ON THE STAGING OF THE FY 2023 PALARONG PAMBANSA	Downloaded Funds	101,250.00	101,250.00		101,250.00	101,250.00		-	-	-	-	-	-		
ATC-2022-R5828-00004	PROVISION OF MEALS FOR THE CONDUCT OF YEAR END RO & SDO PLANNING & RESEARCH MEETING	ROP Funds	22,000.00	22,000.00		20,000.00	20,000.00		-	-	-	-	-	-		
AC-22-5819-GASS-009	PROVISION OF MEALS FOR THE CLMD-CID INTERFACE ENGAGEMENT CUM YEAR END ACTIVITIES AND PLANNING FOR FY 2023	ROP Funds	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-		
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE CONDUCT OF RMEA-PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs	ROP Funds	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-		

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5820-GASS-014	PROVISION OF MEALS FOR THE REVIEW OF COVID 19 PROTOCOLS IN THE NEW NORMAL AMONG ESSD PERSONNEL	ROP Funds	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-		
	PROVISION OF MEALS FOR THE CEREMONIAL MOA/MOU SIGNING IN PARTNERSHIP WITH JUNIOR ACHIEVEMENT OF THE PHILIPPINES	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-		
OSEC-NCR-21-5441	PROVISION OF MEALS FOR THE CONDUCT OF SAVE A LIFE, LEARN CPR: RIGHT TO EDUCATION ON CPR AND BLS-A CHILD'S RIGHT	Downloaded Funds	49,600.00	49,600.00		49,600.00	49,600.00		-	-	-	-	-	-		
OSEC-NCR-22-3437	PROVISION OF MEALS FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LAW & ITS IRR	Downloaded Funds	283,000.00	283,000.00		283,000.00	283,000.00		-	-	-	-	-	-		
	PROVISION OF THE PRIME-NCR KNOWLEDGE HUB: ASEAN & UNESCO EXHIBIT AND LEARNING ENGAGEMENT	ROP Funds	50,000.00	50,000.00		50,000.00	50,000.00		-	-	-	-	-	-		
	PRINTING & DELIVERY OF ASEAN & UNESCO INFOGRAPHIC PRINTED MATERIALS	ROP Funds	36,900.00	36,900.00		36,288.00	36,288.00		-	-	-	-	-	-		
OSEC-NCR-22-6098	PRINTING & DELIVERY OF IEC MATERIALS FOR SCHOOL BASED FEEDING PROGRAM (SBFP)	Downloaded Funds	10,800.00	10,800.00		10,500.00	10,500.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF QAD ADVOCACY POLO SHIRT FOR KNOWLEDGE MANAGEMENT INITIATIVES	ROP Funds	8,450.00	8,450.00		8,450.00	8,450.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF TABLET IPS LCD	ROP Funds	64,875.00	64,875.00		58,875.00	58,875.00		-	-	-	-	-	-		
OSEC-NCR-22-4195	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	Downloaded Funds	520,000.00	520,000.00		514,800.00	514,800.00		-	-	-	-	-	-		

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5830-GASS-011	PROVISION OF BOARD & LODGING FOR THE QAD KNOWLEDGE MANAGEMENT INITIATIVES	ROP Funds	144,000.00	144,000.00		143,280.00	143,280.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE REPAIR & REMOVAL/ REPLACEMENT OF WALL PARTITION OF HRDD	ROP Funds	140,000.00	140,000.00		136,610.00	136,610.00		-	-	-	-	-	-	-	
	CLEANING, CHECK-UP & REPAIR OF AIRCONDITIONING UNITS OF VARIOUS OFFICES OF DEPED NCR	ROP Funds	19,100.00	19,100.00		19,100.00	19,100.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-036	PRINTING & DELIVERY OF SINTRA BOARD & TARPULINS FOR THE REGIONAL OFFICE PERSONNEL 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN & CHILDREN (VAWC) ACTIVITIES	ROP Funds	76,520.00	76,520.00		66,450.00	66,450.00		-	-	-	-	-	-	-	
AC-22-5830-GASS-006	PROVISION OF MEALS FOR THE CONDUCT OF RMEA PLUS	ROP Funds	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
OSEC-NCR 22-4195	PROVISION OF MEALS FOR THE COORDINATION MEEING ON ALS CAPACITY BUILDING ON ENHANCING HIGHLY EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE	Downloaded Funds	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LED BULB FOR FINANCE USE	ROP Funds	6,125.00	6,125.00		6,125.00	6,125.00		-	-	-	-	-	-	-	
CAPITAL OUTLAY	SUPPLY & DELIVERY OF DESKTOP COMPUTER SET FOR THE SYSTEM USE OF RECORDS, CASH AND FINANCE OFFICES	ROP Funds	175,994.00	175,994.00		174,867.00	174,867.00		-	-	-	-	-	-	-	
OSEC-NCR 22-4195	PROVISION ON MEALS FOR THE PLANNING MEETING FOR THE SEMINAR- WORKSHOP ON INCLUSIVE EDUCATION FOR ALS	Downloaded Funds	17,600.00	17,600.00		17,600.00	17,600.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
OSEC-NCR 22-3738	PROVISION OF BOARD & LODGING FOR THE REVIEW AND IMPLEMENTATION WORKSHOP ON INCLUSIVE EDUCATION ACROSS ALL LEARNING AREAS	Downloaded Funds	400,000.00	400,000.00		395,000.00	395,000.00		-	-	-	-	-	-	-	
OSEC-NCR 22-4195	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SEMINAR-WORKSHOP ON INCLUSIVE EDUCATION FOR ALS TEACHERS	Downloaded Funds	378,000.00	378,000.00		323,100.00	323,100.00		-	-	-	-	-	-	-	
NEAP FUNDS	SUPPLY & DELIVERY OF DECORATIVE SPOTLIGHT BACK DROP DESIGN AND DECORATIVE STRUCTURE DESIGN MATERIALS	NEAP Funds	40,000.00	40,000.00		39,500.00	39,500.00		-	-	-	-	-	-	-	
AC-22-5823 HRTD-008	PROVISION OF MEALS FOR THE CONDUCT OF PD DELIBERATION MEETING	HRTD Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
AC-22-5827-GASS-016	PROVISION OF MEALS FOR THE CONDUCT OF PROCUREMENT ACTIVITIES	ROP Funds	10,800.00	10,800.00		10,800.00	10,800.00		-	-	-	-	-	-	-	
BERF FUNDS	SUPPLY & DELIVERY OF MATERIALS FOR RESEARCH JOURNAL ACTIVITIES & LAUNCHING	BERF Funds	9,100.00	9,100.00		9,070.00	9,070.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-038	SUPPLY & DELIVERY OF MATERIALS FOR THE ROP 18-DAY CAMPAIGN TO END VAWC	ROP Funds	31,300.00	31,300.00		31,150.00	31,150.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED ON THE CONDUCT OF REGIONAL PRIVATE SCHOOLS EDUCATION SUMMIT	ROP Funds	3,900.00	3,900.00		3,890.00	3,890.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRIME AUTOMATION SOFT LAUNCHING	ROP Funds	35,000.00	35,000.00		34,900.00	34,900.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE JOINT YEAR-END ASSESSMENT AND PLANNING ACTIVITY	ROP Funds	100,000.00	100,000.00		100,000.00	100,000.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
NEAP FUNDS	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS WITH INSTALLATION OF DEPED NCR NEAP	NEAP Funds	2,316,086.90	2,316,086.90		2,151,485.70	2,151,485.70		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-024	SUPPLY & DELIVERY OF MATERIALS FOR THE GAWAD PRIMERO AWARDING CEREMONY	ROP Funds	160,960.00	160,960.00		151,302.00	151,302.00		-	-	-	-	-	-	-	
NEAP FUNDS	PROVISION OF MEALS FOR THE VISIT, RE: PILOT TESTING OF TOOLS FOR TRAINING FACILITY STANDARD OF DEPED NCR NEAP	NEAP Funds	3,600.00	3,600.00		3,600.00	3,600.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-012	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PREPARATION OF WORK AND FINANCIAL PLAN FOR CY 2023	ROP Funds	22,000.00	22,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	
AC-22-5823-HRTD-012	PROVISION OF MEALS FOR THE PD DELIBERATION MEETING	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRAISE COMMITTEE MEETINGS	ROP Funds	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
AC-22-5823-GASS-036 & 0038	PROVISION OF MEALS FOR THE REGIONAL OFFICE PERSONNEL 18-DAY CAMPAIGN TO END VAWC	ROP Funds	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-010	PROVISION OF MEALS FOR THE ORIENTATION OF PRIME DOCUMENT TRACKING SYSTEM (DoTS)	ROP Funds	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-008	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs OF DEPED NCR	ROP Funds	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-3437	PROVISION OF MEALS FOR THE PRE-WORK ACTIVITY MEETING FOR THE MASS TRAINING OF ALS TEACHERS	Downloaded Funds	4,200.00	4,200.00		4,200.00	4,200.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF NQMS AWARENESS TRAINING	ROP Funds	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE INTERNAL AUDIT TEAM MEETING	ROP Funds	20,350.00	20,350.00		20,350.00	20,350.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION	ROP Funds	24,750.00	24,750.00		24,750.00	24,750.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDIT	ROP Funds	40,700.00	40,700.00		40,700.00	40,700.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF 7S INSPECTION AND MEETINGS	ROP Funds	6,600.00	6,600.00		6,600.00	6,600.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE ORIENTATION ON RISK MANAGEMENT AND RISK MANAGEMENT TEAM MEETING	ROP Funds	30,250.00	30,250.00		30,250.00	30,250.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE KNOWLEDGE MANAGEMENT MEETING WITH DOCUMENT CONTROLLER PER OFFICE	ROP Funds	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF MANAGEMENT REVIEW	ROP Funds	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE CONDUCT OF POST TEAM MEETING	ROP Funds	20,350.00	20,350.00		20,350.00	20,350.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	PROVISION OF MEALS FOR THE PREPARATION AND FINALIZATION OF REPORTS BY THE SECRETARIAT & GENERAL DOCUMENT CONTROLLER	ROP Funds	22,000.00	22,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PROGRAM IMPLEMENTATION REVIEW OF SHNU PPAs	ROP Funds	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
AC-23-5818-GASS-001	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs OF DEPED NCR	ROP Funds	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
AC-23-5818-GASS-018	PROVISION OF SECURITY SERVICES AT DEPED NCR REGIONAL OFFICE PROPER AND NEAP MARIKINA	ROP Funds	3,219,510.57	3,219,510.57		3,120,792.00	3,120,792.00		COA, PCCI, TFP & G-Watch	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
AC-22-5823-GASS-2-024	SUPPLY & DELIVERY OF JACKET, PINS AND WATCH FOR THE GAWAD PRIMERO	ROP Funds	100,800.00	100,800.00		100,515.50	100,515.50		-	-	-	-	-	-	-	
AC-22-5823-GASS-2-036 & 38	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS/FACILITATORS FOR THE 18-DAY CAMAPIGN TO END VAWC	ROP Funds	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
AC-22-5818-GASS-013	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSONS/FACILITATORS FOR THE CONDUCT OF TECHNICAL GUIDANCE ON QMS IMPLEMENTATION	ROP Funds	4,000.00	4,000.00		4,000.00	4,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-8015	PROVISION OF BOARD & LODGING FOR THE NATIONAL DRRM YEAR-END EVALUATION AND PLANNING WORKSHOP	Downloaded Funds	480,000.00	480,000.00		480,000.00	480,000.00		-	-	-	-	-	-	-	
EPA	PROVISION OF MAINTENANCE & JANITORIAL SERVICES	ROP Funds	2,734,974.24	2,734,974.24		2,734,094.16	2,734,094.16		COA, PCCI, TFP & G-Watch	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	10/28/2022	
OSEC-NCR-22-2047	PRINTING AND DELIVERY OF ALS MODULES	Downloaded Funds	2,180,022.00	2,180,022.00		1,643,401.20	1,643,401.20		-	-	-	-	-	-	-	
<b>Total Alloted Budget of Procurement</b>			45,342,770.67	45,342,770.67	92,680.00											
<b>Total Contract Price of Procurement</b>						42,779,841.51	42,779,841.51	-								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			2,562,929.16	2,562,929.16	92,680.00											

Prepared by:

Recommended for Approval by:

APPROVED:

  
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