

ANNEX B

(DEPED NCR) Procurement Monitoring Report for January to June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROJECTS																		
	Provision of Board and Lodging for the Diplomatic Protocols and Negotiation Skills Training for Deped NCR and Central Office Officials and Staff	ESSD	No	Lease of Private Venue	-	20/12/2023	-	23/12/2023	23/12/2023	23/12/2023	-	09/01/2023	16/01/2023	16/01/2023	16/01/2023	18-20/01/2023	18/01/2023	Downloaded funds
	Provision of Meals for the Conduct of Region-Wide Orientation on QuADPRO v.2 of DepEd NCR	QAD	No	Small Value Procurement	-	06/01/2023	-	11/01/2023	11/01/2023	11/01/2023	-	11/01/2023	16/01/2023	16/01/2023	16/01/2023	17/01/2023	17/01/2023	ROP funds
	Supply and Delivery of Materials for the conduct of Diplomatic Protocols & Negotiation Skills Training for DepEd NCR & C.O. Officials	ESSD	No	Small Value Procurement	-	10/01/2023	-	13/01/2023	13/01/2023	13/01/2023	-	13/01/2023	17/01/2023	17/01/2023	17/01/2023	17/01/2023	07/02/2023	Downloaded funds
	Replacement of Outer Molding and Rear Step Sill of Toyota Fortuner Vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	20/01/2023	-	23/01/2023	23/01/2023	23/01/2023	-	23/01/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	02/02/2023	ROP funds
	Cleaning and replacement of defective bearing and fan blade for window type ACU at QAD Office of DepEd NCR	ASD	No	Small Value Procurement	-	20/01/2023	-	23/01/2023	23/01/2023	23/01/2023	-	23/01/2023	06/02/2023	06/02/2023	06/02/2023	09/02/2023	13/02/2023	ROP funds
	Provision of Diagnostic/Laboratory Services for the Annual Physical Examination of Regional Office Personnel of DepEd NCR	ESSD	No	Small Value Procurement	-	07/01/2023	-	12/01/2023	12/01/2023	12/01/2023	-	24/01/2023	03/02/2023	03/02/2023	03/02/2023	25-27/04/2023	25/04/2023	ROP funds
	Printing and Delivery of ALS Modules of DepEd NCR	CLMD	No	Two Failed Biddings	-	26/12/2022	-	29/12/2022	29/12/2022	29/12/2022	-	29/12/2022	16/01/2023	08/02/2023	02/02/2023	03/02/2023	03/02/2023	Downloaded funds
	Supply and Delivery of Office Supplies for the Workshop on Revisiting Existing Policies on School Operation for Quality Basic Education of DepEd NCR	FTAD	No	Shopping	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	13/02/2023	10/02/2023	14/02/2023	03/01/2023	03/01/2023	ROP funds
	Supply and Delivery of Office Supplies for the Workshop on Research Conceptualization of DepEd NCR	FTAD	No	Shopping	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	13/02/2023	13/02/2023	14/02/2023	03/01/2023	03/01/2023	ROP funds
	Provision of Meals for the Meeting of RD with Division Chiefs and Microsoft Teams-Partners of DepEd NCR	OARD	No	Small Value Procurement	-	17/01/2023	-	20/01/2023	20/01/2023	20/01/2023	-	20/01/2023	23/01/2023	23/01/2023	24/01/2023	25/01/2023	25/01/2023	ROP funds
	Provision of Meals for the Coordination Meeting with 16 SDOs Finance Staff on the Preparation and Submission of CY 2022 Financial and Budget Reports of DepEd NCR	Finance Division	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	11/01/2023	12/01/2023	12/01/2023	13/01/2023	20/01/2023	20/01/2023	ROP funds
	Supply and Delivery of Office Supplies for the Assessment of Regional Policy Integration for Quality of DepEd NCR	FTAD	No	Small Value Procurement	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	02/13/2023	10/02/2023	13/02/2023	2/28/2023	2/28/2023	ROP funds
	Provision of Meals for the First Senior Staff Meeting of DepEd NCR	OARD	No	Small Value Procurement	-	29/12/2022	-	02/01/2023	02/01/2023	02/01/2023	-	02/01/2023	02/01/2023	03/01/2023	03/01/2023	04/01/2023	04/01/2023	ROP funds
	Repair of TallyGenicom Line Printer of RPSU, DepEd NCR	ASD	No	Direct Contracting	-	27/01/2023	-	30/01/2023	30/01/2023	30/01/2023	-	30/01/2023	22/02/2023	22/02/2023	22/02/2023	23/02/2023	23/02/2023	ROP funds

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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 and Delivery of Office Supplies to be used for NQMS Documentation of DepEd NCR	ASD	No	Shopping	-	03/02/2023	-	08/02/2023	08/02/2023	08/02/2023	-	08/02/2023	16/02/2023	16/02/2023	16/02/2023	22/02/2023	22/02/2023	ROP funds
	Supply and Delivery of Materials for the Conduct of GADvocates Research Conference of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	10/01/2023	-	16/01/2023	16/01/2023	16/01/2023	-	08/02/2023	22/02/2023	22/02/2023	22/02/2023	27/02/2023	27/02/2023	ROP funds
	Supply and Delivery of KN95 Multi-Layer Design Face Mask for DepEd NCR Personnel	ASD	No	Small Value Procurement	-	12/01/2023	-	17/01/2023	17/01/2023	17/01/2023	-	18/01/2023	14/02/2023	22/02/2023	22/02/2023	06/03/2023	06/03/2023	Downloaded funds
	Provision of Meals for the Quarterly Collaboration Meeting with Division Partnership Focal Persons (DPFPs) of DepEd NCR	ESSD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	09/02/2023	09/02/2023	10/02/2023	13/02/2023	31/03/2023	31/03/2023	ROP funds
	Provision of Meals for the Presentation and Review of FDs Operations Manual and Planning Documents of DepEd NCR	ASD	No	Small Value Procurement	-	20/01/2023	-	23/01/2023	23/01/2023	23/01/2023	-	24/01/2023	25/01/2023	24/01/2023	26/01/2023	26/01/2023	26/01/2023	ROP funds
	Provision of Meals for the 1st Coordination Meeting with Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	-	16/12/2023	-	20/12/2023	20/12/2023	20/12/2023	-	11/01/2023	11/01/2023	12/01/2023	12/01/2023	19/01/2023	19/01/2023	ROP funds
	Provision of Meals for the Conduct of Performance Management Learning Engagement-Coaching and Mentoring Training for Middle Level Managers of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	29/12/2022	-	02/01/2023	02/01/2023	02/01/2023	-	02/01/2023	03/01/2023	02/01/2023	04/01/2023	11-12/01/2023	11/01/2023	ROP funds
	Provision of Meals for the Quarterly Coordination Meeting with EFD-CO & Division Engineers of DepEd NCR	ESSD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	09/02/2023	10/02/2023	09/02/2023	13/02/2023	24/03/2023	24/03/2023	ROP funds
	Provision of Meals for the Orientation on the Utilization of Learning and Development Information System of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	02/01/2023	-	05/01/2023	05/01/2023	05/01/2023	-	06/01/2023	06/01/2023	09/01/2023	10/01/2023	13/01/2023	13/01/2023	ROP funds
	Provision of Meals for the Coordination Meeting of Division Supply Officers of DepEd NCR	ASD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	04/01/2023	05/01/2023	05/01/2023	06/01/2023	TBD	TBD	ROP funds
	Repair of Isuzu Fuego Vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	10/01/2023	-	13/01/2023	13/01/2023	13/01/2023	-	13/01/2023	23/01/2023	23/01/2023	23/01/2023	02/08/2023	02/08/2023	ROP funds
	Printing Services for the Materials for the Observance of GAD Mandates & Programs on Women's Month Celebration of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	18/01/2023	-	23/01/2023	23/01/2023	23/01/2023	-	30/01/2023	14/02/2023	14/02/2023	14/02/2023	13/03/2023	14/03/2023	ROP funds
	Provision of Meals for the 1st Coordination Meeting with Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	04/01/2023	05/01/2023	05/01/2023	06/01/2023	23/03/2023	23/03/2023	ROP funds
	Provision of Meals for the Quarterly Meeting with Child Protection Program Focal Persons of DepEd NCR	ESSD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	04/01/2023	09/01/2023	06/01/2023	10/01/2023	14/06/2023	14/06/2023	ROP funds
	Provision of Board and Lodging for the Implementation of RMEA Plus of DepEd NCR	QAD	No	Lease of Private Venue	-	05/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	13/02/2023	13/02/2023	13/02/2023	13-17/02/2023	13/02/2023	ROP funds

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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 Office Equipment (Projector with Mount Bracket) for the observance of GAD Mandates and Programs on Women's Month Celebration	HRDD-NEAP	No	Small Value Procurement	-	17/01/2023	-	27/01/2023	27/01/2023	27/01/2023	-	27/01/2023	13/02/2023	13/02/2023	13/02/2023	20/02/2023	20/02/2023	ROP funds
	Replacement of Deep Dish Matting & Wheel Cover of Toyota Innova Vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	01/02/2023	-	06/02/2023	06/02/2023	06/02/2023	-	06/02/2023	01/03/2023	01/03/2023	01/03/2023	15/03/2023	15/03/2023	ROP funds
	Procurement of Consultancy Services for the Internal Auditor's Training of DepEd NCR	ASD	No	Small Value Procurement	-	20/02/2023	-	23/02/2023	23/02/2023	23/02/2023	-	23/02/2023	01/03/2023	01/03/2023	01/03/2023	1-3/03/2023	01/03/2023	ROP funds
	Provision of Board and Lodging for the Conduct of Squad Prime-Up 2023 (Foresighting) of DepEd NCR	QAD	No	Lease of Private Venue	-	07/01/2023	-	02/02/2023	02/02/2023	02/02/2023	-	02/02/2023	06/02/2023	06/02/2023	06/02/2023	6-8/02/2023	06/02/2023	ROP funds
	Supply & Delivery of External Hard Drive for Backup of QAD files of DepEd NCR	QAD	No	Shopping	-	03/02/2023	-	08/02/2023	08/02/2023	08/02/2023	-	08/02/2023	27/02/2023	27/02/2023	27/02/2023	28/02/2023	28/02/2023	ROP funds
	Supply & Delivery of Materials with Installation for the Improvement of Administrative and Personnel Office of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	15/02/2023	15/02/2023	15/02/2023	-	15/02/2023	06/03/2023	06/03/2023	06/03/2023	24/03/2023	31/03/2023	ROP funds
	Supply & Delivery of Materials with Installation of Swing Door Aluminum Frame with Glass Structure at Legal Unit of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	15/02/2023	15/02/2023	15/02/2023	-	15/02/2023	06/03/2023	06/03/2023	06/03/2023	20/03/2023	27/03/2023	ROP funds
	Supply & Delivery of Prima Lens Sigma of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	06/03/2023	06/03/2023	06/03/2023	14/03/2023	14/03/2023	ROP funds
	Supply & Delivery of Construction Materials for Masonry Painting and Tile Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	06/03/2023	06/03/2023	06/03/2023	17/03/2023	20/03/2023	ROP funds
	Supply & Delivery with Installation of Sliding Aluminum Frame with Glass Wall Structure at Chapel	ASD	No	Small Value Procurement	-	07/02/2023	-	15/02/2023	15/02/2023	15/02/2023	-	15/02/2023	06/03/2023	06/03/2023	06/03/2023	20/03/2023	27/03/2023	ROP funds
	Supply & Delivery of Parts of the Copier Machine of Various Offices of DepEd NCR	ASD	No	Direct Contracting	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	22/02/2023	22/02/2023	22/02/2023	09/03/2023	09/03/2023	ROP funds
	Provision of Meals for the Orientation of PRIME SFAST to RO and SDO Personnel of DepEd NCR	QAD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	09/02/2023	10/02/2023	10/02/2023	13/02/2023	20/04/2023	20/04/2023	ROP funds
	Provision of Meals for the Pilot Testing of PRIME SFAST in selected SDOs of DepEd NCR	QAD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	04/01/2023	09/01/2023	06/01/2023	12/01/2023	21/03/2023	21/03/2023	ROP funds
	Provision of Meals for the 2nd Senior Staff Meeting of DepEd NCR	OARD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	06/01/2023	10/01/2023	09/01/2023	11/01/2023	16/01/2023	16/01/2023	ROP funds
	Provision of Meals for the Conduct of Gulayan sa Paaralan/Pamayanan Focal Persons Meeting of DepEd NCR	ESSD	No	Small Value Procurement	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	06/02/2023	13/01/2023	09/01/2023	16/01/2023	08/03/2023	08/03/2023	ROP funds
	Supply & Delivery of Office Supplies (Letterhead) for 1st Quarter 2023 Use of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	06/03/2023	06/03/2023	07/03/2023	28/04/2023	05/04/2023	ROP funds
	Supply & Delivery of Medical Instruments for the Health & Wellness Program of DepEd NCR Regional Office Personnel	ESSD	No	Small Value Procurement	-	09/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	07/03/2023	07/03/2023	07/03/2023	08/03/2023	09/03/2023	ROP funds

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	Supply & Delivery of Office Supplies (Energizer Battery AAA) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023	08/03/2023	ROP funds	
	Supply & Delivery of Office Supplies (HP Toner 201A Black & Signpen Black 1.0) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	08/03/2023	08/03/2023	08/03/2023	13/03/2023	13/03/2023	ROP funds	
	Supply & Delivery of Construction Materials for Carpentry, Roofing and Painting Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	09/03/2023	09/03/2023	09/03/2023	31/03/2023	11/04/2023	ROP funds	
	Supply & Delivery of Construction Materials for Masonry Painting and Tile Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	10/03/2023	10/03/2023	10/03/2023	15/03/2023	17/03/2023	ROP funds	
	Provision of Consultancy Services for Leave Administration and Human Resource Integration of DepEd NCR	ASD	No	Highly Technical Consultants	-	02/02/2023	-	08/02/2023	08/02/2023	08/02/2023	-	08/02/2023	09/02/2023	09/02/2023	09/02/2023	20/06/2023	20/06/2023	ROP funds	
	Supply & Delivery of Medicines for DepEd NCR RO Clinic Use	ESSD	No	Small Value Procurement	-	14/01/2023	-	18/01/2023	18/01/2023	18/01/2023	-	18/01/2023	02/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	08/02/2023	ROP funds
	Supply & Delivery of Materials for Health & Wellness Workshop for Regional Office Personnel of DepEd NCR	ESSD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	20/02/2023	20/02/2023	20/02/2023	02/02/2023	02/02/2023	ROP funds	
	Provision of Meals for the Conduct of GADvocates Research Conference of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	13/01/2023	-	17/01/2023	17/01/2023	17/01/2023	-	17/01/2023	07/02/2023	23/02/2023	23/02/2023	27-28/02/2023	27/02/2023	ROP funds	
	Provision of Meals for the Orientation on Accomplishing the OPCR/PCRF and RPMS Monitoring Tools via the Online PRIME SHRMS of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	29/12/2022	-	04/01/2023	04/01/2023	04/01/2023	-	04/01/2023	23/01/2023	23/01/2023	23/01/2023	24/01/2023	24/01/2023	ROP funds	
	Provision of Meals for the Logged-In+version 3.0 LCRP Implementation Progress Monitoring of DepEd NCR	CLMD	No	Small Value Procurement	-	06/01/2023	-	11/01/2023	11/01/2023	11/01/2023	-	11/01/2023	12/01/2023	12/01/2023	16/01/2023	16-18/01/2023	16/01/2023	ROP funds	
	Provision of Meals for the Conduct of Meeting of RD with the Microsoft Teams	OARD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	13/02/2023	13/02/2023	13/02/2023	13/02/2022	13/02/2022	ROP funds	
	Provision of Meals for the RMEA PLUS of DepEd NCR	QAD	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	09/02/2023	10/02/2023	13/02/2023	04/07/2023	04/07/2023	ROP funds	
	Supply & Delivery of LED Bulb of DepEd NCR	ASD	No	Shopping	-	13/01/2023	-	17/01/2023	17/01/2023	17/01/2023	-	17/01/2023	20/02/2023	17/02/2023	21/02/2023	03/03/2023	03/03/2023	ROP funds	
	Provision of Meals for the PRAISE Committee Post-Evaluation Cum Planning Activity of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	11/01/2023	-	16/01/2023	16/01/2023	16/01/2023	-	16/01/2023	17/01/2023	16/01/2023	18/01/2023	20/01/2023	20/01/2023	ROP funds	
	Provision of Meals for the Orientation/Workshop for the Inspectorate Team of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	13/02/2023	10/02/2023	15/02/2023	23/02/2023	23/02/2023	ROP funds	
	Provision of Meals for the Conduct of Performance Management Learning Engagement- PMT Q1 Meeting and Presentation of OPCR/PCRF Commitment to RO PMT of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	29/12/2022	-	02/01/2023	02/01/2023	02/01/2023	-	02/01/2023	04/01/2023	03/01/2023	06/01/2023	10/01/2023	10/01/2023	ROP funds	

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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 Office Supplies & Equipment to be used in office functions and various activities of QAD, DepEd NCR	QAD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	13/03/2023	13/03/2023	13/03/2023	13/03/2023	13/03/2023	ROP funds
	Supply & Delivery of Office Supplies (Epson Ribbon Matrix LQ310 & HP Ink 678 Black) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	07/03/2023	07/03/2023	07/03/2023	13/03/2023	15/03/2023	ROP funds
	Provision of Meals for the CSE on the MOVE Resources Workshop-Writeshop of DepEd NCR	CLMD	No	Small Value Procurement	-	08/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	14/02/2023	14/02/2023	15/02/2023	13-14/04/2023	13/04/2023	ROP funds
	Provision of Meals for the conduct of Integrity, Competence and Diligence (ICD) Program Workshop in Region IV-B and NCR	ASD	No	Small Value Procurement	-	07/03/2023	-	09/03/2023	09/03/2023	09/03/2023	-	09/03/2023	09/03/2023	09/03/2023	10/03/2023	10/03/2023	10/03/2023	ROP funds
	Meals for the conduct of Health and Wellness Workshop for Regional Office Personnel of DepEd NCR	ESSD	No	Small Value Procurement	-	09/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	14/02/2023	14/02/2023	15/02/2023	24/02/2023	24/02/2023	ROP funds
	Meals for the conduct of the Internal Auditors Training of DepEd NCR	ASD	No	Small Value Procurement	-	24/02/2023	-	28/02/2023	28/02/2023	28/02/2023	-	28/02/2023	28/02/2023	28/02/2023	01/03/2023	1-3/03/2023	01/03/2023	ROP funds
	Supply & Delivery of Telephoto Lens EF-M Canon of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	13/03/2023	13/03/2023	13/03/2023	14/03/2023	14/03/2023	ROP funds
	Supply & Delivery of Office Supplies (Epson 003 Ink) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	07/03/2023	07/03/2023	07/03/2023	20/03/2023	20/03/2023	ROP funds
	Supply & Delivery of Materials for Electrical Works and Fixtures (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	13/03/2023	13/03/2023	13/03/2023	28/03/2023	28/03/2023	ROP funds
	Supply & Delivery of Desktop Computer and Printer of DepEd NCR NEAP	HRDD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	20/03/2023	20/03/2023	20/03/2023	31/03/2023	04/04/2023	NEAP funds
	Supply & Delivery of Materials for the 3-Day Refresher Course for Investigators of DepEd NCR	Legal Unit	No	Shopping	-	27/02/2023	-	03/03/2023	03/03/2023	03/03/2023	-	03/03/2023	20/03/2023	20/03/2023	20/03/2023	31/03/2023	31/03/2023	ROP funds
	Supply & Delivery of Philippine Flag of DepEd NCR	ASD	No	Small Value Procurement	-	22/02/2023	-	27/02/2023	27/02/2023	27/02/2023	-	27/02/2023	20/03/2023	20/03/2023	20/03/2023	28/03/2023	28/03/2023	ROP funds
	Supply & Delivery of Materials for Electrical Works and Fixtures (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	20/03/2023	20/03/2023	20/03/2023	21/03/2023	31/03/2023	ROP funds
	Provision of Meals for the Orientation Meeting on the Release and Utilization of EY 2023 Funds of DepEd NCR	Finance Division	No	Small Value Procurement	-	16/01/2023	-	20/01/2023	20/01/2023	20/01/2023	-	20/01/2023	23/01/2023	20/01/2023	24/01/2023	27/01/2023	27/01/2023	ROP funds
	Provision of Meals for the Conduct of Quarterly TA Learning Exchange with the SQC Champions of DepEd NCR	FTAD	No	Small Value Procurement	-	14/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	21/01/2023	17/02/2023	24/02/2023	28-29/03/2023	28/03/2023	ROP funds
	Procurement of Postage and Courier Services of DepEd NCR for CY 2023	ASD	No	Small Value Procurement	-	03/03/2023	-	06/03/2023	06/03/2023	06/03/2023	-	07/03/2023	07/03/2023	17/03/2023	08/03/2023	31/12/2023	31/12/2023	ROP funds
	Provision of board & lodging for the Regional Commitment Review & Alignment Workshop for MATATAG of DepEd NCR	ORD	No	Lease of Private Venue	-	27/02/2023	-	01/03/2023	01/03/2023	01/03/2023	-	01/03/2023	13/03/2023	13/02/2023	13/02/2023	14/03/2023	14/03/2023	Seminar Fees

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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 Certificate Frame for the Recognition of Lilok & Tala Advocates of DepEd NCR	FTAD	No	Small Value Procurement	-	20/01/2023	-	24/01/2023	24/01/2023	24/01/2023	-	24/01/2023	25/01/2023	27/01/2023	26/01/2023	13/03/2023	13/03/2023	Seminar Fees
	Provision of Meals for the Meeting of RD with Microsoft Teams	ORD	No	Small Value Procurement	-	20/01/2023	-	24/01/2023	24/01/2023	24/01/2023	-	24/01/2023	24/01/2023	24/01/2023	24/01/2023	25/01/2023	25/01/2023	ROP funds
	Provision of Meals for the Emergency Meeting of the RTWG Meeting on the Storybook Recognition Rites & DepEd NCR Grand Chorale	CLMD	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	13/02/2023	10/02/2023	14/02/2023	10/02/2023	10/02/2023	Downloaded funds
	Provision of Meals & Venue for the Upskilling of Medical Officers, Dentist-In-Charge and Nurse-In-Charge of DepEd NCR	ESSD	No	Lease of Private Venue	-	05/02/2023	-	08/02/2023	08/02/2023	08/02/2023	-	21/02/2023	10/03/2023	10/03/2023	10/03/2023	14/04/2023	14/04/2023	ROP funds
	Supply & Delivery of Office Supplies for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	15/02/2023	15/02/2023	15/02/2023	-	16/02/2023	09/03/2023	09/03/2023	09/03/2023	23/03/2023	24/03/2023	ROP funds
	Supply & Delivery of Floor TV Stand for DepEd NCR ROP use during meeting	ASD	No	Small Value Procurement	-	14/02/2023	-	17/02/2023	17/02/2023	17/02/2023	-	21/02/2023	27/02/2023	27/02/2023	27/02/2023	03/03/2023	21/03/2023	ROP funds
	Supply & Delivery of Polo Shirt with NCR Logo Embroidery for the Uniform of Inspectorate Team of DepEd NCR	ASD	No	Small Value Procurement	-	16/02/2023	-	20/02/2023	20/02/2023	20/02/2023	-	20/02/2023	27/02/2023	27/02/2023	27/02/2023	01/03/2023	21/03/2023	ROP funds
	Supply & Delivery of Construction Materials for the Renovation of Security Guard House of DepEd NCR NEAP	HRDD	No	Small Value Procurement	-	19/01/2023	-	24/01/2023	24/01/2023	24/01/2023	-	25/01/2023	08/03/2023	08/03/2023	08/03/2023	22/03/2023	31/03/2023	NEAP funds
	Supply & Delivery of Office Supplies to be used in office functions & various activities of QAD, DepEd NCR	QAD	No	Small Value Procurement	-	11/02/2023	-	16/02/2023	16/02/2023	16/02/2023	-	16/02/2023	17/03/2023	17/03/2023	17/03/2023	20/03/2023	20/03/2023	ROP funds
	Provision of Consultancy Services for the Future Proofing for Learning and Development Information System of DepEd NCR	HRDD	No	Highly Technical Consultants	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	03/01/2023	04/01/2023	04/01/2023	05/01/2023	31/12/2023	31/12/2023	ROP funds
	Provision of Consultancy Services for the PRIME STRAT Future-Proof System Augmentation of DepEd NCR	HRDD	No	Highly Technical Consultants	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	03/01/2023	04/01/2023	04/01/2023	05/01/2023	31/12/2023	31/12/2023	ROP funds
	Provision of Consultancy Services for the Improvement of PRIME SFAST of DepEd NCR	QAD	No	Highly Technical Consultants	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	03/01/2023	04/01/2023	04/01/2023	04/01/2023	31/12/2023	31/12/2023	ROP funds
	Provision of Consultancy Services for the Development of OP DASH v 2.0 of DepEd NCR	QAD	No	Small Value Procurement	-	02/02/2023	-	07/02/2023	07/02/2023	07/02/2023	-	08/02/2023	09/02/2023	09/02/2023	09/02/2023	31/12/2023	31/12/2023	ROP funds
	Provision of Consultancy Services for the System Upgrade of ISO SYS v 2.0 of DepEd NCR	QAD	No	Highly Technical Consultants	-	29/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	03/01/2023	04/01/2023	04/01/2023	05/01/2023	31/12/2023	31/12/2023	ROP funds
	Provision of board & lodging for the 5-Day Legal Writeshop of DepEd NCR	Legal Unit	No	Lease of Private Venue	-	03/03/2023	-	08/03/2023	08/03/2023	08/03/2023	-	08/03/2023	17/03/2023	17/03/2023	17/03/2023	27-31/03/2023	27/03/2023	ROP funds
	Supply & Delivery of Materials for the Conduct of Training on LaTeX of DepEd NCR	CLMD	No	Shopping	-	27/02/2023	-	03/03/2023	03/03/2023	03/03/2023	-	03/03/2023	08/03/2023	08/03/2023	08/03/2023	10/03/2023	10/03/2023	ROP funds
	Provision of Meals for the 2nd Quarter Meeting of Region and Division DRRM Coordinators of DepEd NCR on June 23, 2023	ESSD	No	Small Value Procurement	-	13/02/2023	-	06/03/2023	06/03/2023	06/03/2023	-	07/03/2023	09/03/2023	08/03/2023	09/03/2023	23/06/2023	23/06/2023	ROP funds

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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		
	Provision of Meals for the Quarterly Regional Meeting with EFD-CO and Division Engineers of DepEd NCR on June 9, 2023	ESSD	No	Small Value Procurement	-	13/02/2023	-	09/03/2023	09/03/2023	09/03/2023	-	09/03/2023	12/03/2023	10/03/2023	13/03/2023	09/03/2023	09/03/2023	ROP funds	
	Provision of Meals for the Quarterly Meeting of PDCs YFD of DepEd NCR on June 21, 2023	ESSD	No	Small Value Procurement	-	13/02/2023	-	08/03/2023	08/03/2023	08/03/2023	-	08/03/2023	10/03/2023	09/03/2023	10/03/2023	21/06/2023	21/06/2023	ROP funds	
	Provision of Meals for the Gulayan sa Paaralan/Pamayanan Focal Persons Meeting of DepEd NCR on June 7, 2023	ESSD	No	Small Value Procurement	-	13/02/2023	-	07/03/2023	07/03/2023	07/03/2023	-	07/03/2023	09/03/2023	09/03/2023	09/03/2023	07/06/2023	07/06/2023	ROP funds	
	Provision of Meals for the Quarter 2 Regional Information Officer (RIO) and Division Information Officers (DIOs) Interface of DepEd NCR	PAU	No	Small Value Procurement	-	16/02/2023	-	10/03/2023	10/03/2023	10/03/2023	-	10/03/2023	13/03/2023	13/03/2023	13/03/2023	28/04/2023	28/04/2023	ROP funds	
	Provision of Meals for the Meeting of Regional DRRM Team for the Quarterly NSED of DepEd NCR	ESSD	No	Small Value Procurement	-	13/02/2023	-	10/03/2023	10/03/2023	10/03/2023	-	10/03/2023	13/03/2023	13/03/2023	14/03/2023	07/06/2023	07/06/2023	ROP funds	
	Provision of Meals for the Conduct of the CSE on MOVE-Curriculum Mapping Phase of DepEd NCR	CLMD	No	Small Value Procurement	-	02/02/2023	-	28/02/2023	28/02/2023	28/02/2023	-	28/02/2023	02/03/2023	02/03/2023	02/03/2023	20-21/03/2023	20/03/2023	ROP funds	
	Provision of Consultancy Services for the System Upgrade of QuADPRO v 2.0 of DepEd NCR	QAD	No	Highly Technical Consultants	-	16/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	03/01/2023	04/01/2023	04/01/2023	04/01/2023	31/12/2023	31/12/2023	ROP funds	
	Supply & Delivery of Tubeless Tires for Toyota Hi-Ace and Innova vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	24/03/2023	-	28/03/2023	28/03/2023	28/03/2023	-	28/03/2023	14/04/2023	14/04/2023	14/04/2023	28/04/2023	28/04/2023	ROP funds	
	Provision of Meals for the Conduct of CSC on the MOVE Education Learning Resources Workshop-Writeshop of DepEd NCR	CLMD	No	Small Value Procurement	-	02/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	14/02/2023	13/02/2023	16/02/2023	9-10/03/2023	09/03/2023	ROP funds	
	Supply and Delivery of Polo Shirt for the attire of RTWG for the 4th Storybook Recognition Rites	CLMD	No	Small Value Procurement	-	10/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	16/02/2023	16/02/2023	16/02/2023	16/02/2023	20/03/2023	Downloaded funds	
	Supply and Delivery of Plaques for the winners of BIR Reading Express Award	CLMD	No	Small Value Procurement	-	10/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	16/02/2023	16/02/2023	16/02/2023	19/02/2023	20/03/2023	Downloaded funds	
	Supply and Delivery of Construction Materials with Installation of Tubular Stainless Main Gate at Main Building Hallway 1st & 2nd floors of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	16/02/2023	06/03/2023	08/03/2023	08/03/2023	23/03/2023	31/03/2023	ROP funds	
	Provision of Consultancy Services for the System Upgrade and Maintenance of PRIME SMS and PRIME DOT of DepEd NCR	ASD	No	Highly Technical Consultants	-	16/12/2022	-	03/01/2023	03/01/2023	03/01/2023	-	03/01/2023	04/01/2023	04/01/2023	04/01/2023	31/12/2023	31/12/2023	ROP funds	
	Supply and Delivery of Office Supplies (Certificate Jacket & Folder) for 1st Quarter Use of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	15/02/2023	15/02/2023	15/02/2023	-	16/02/2023	06/03/2023	06/03/2023	06/03/2023	29/03/2023	03/29/2023	ROP funds	
	Supply and Delivery of Office Supplies for DepEd NCR ROP Use	ASD	No	Shopping	-	22/02/2023	-	28/02/2023	28/02/2023	28/02/2023	-	28/02/2023	03/03/2023	03/03/2023	03/03/2023	15/03/2023	15/03/2023	ROP funds	

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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 and Delivery of Construction Materials with Installation for Safety and Maintenance of DepEd NCR	ASD	No	Small Value Procurement	-	14/02/2023	-	17/02/2023	17/02/2023	17/02/2023	-	06/03/2023	20/03/2023	20/03/2023	20/03/2023	30/03/2023	11/04/2023	ROP funds
	Supply and Delivery of Vitamins for DepEd NCR ROP Personnel	ASD	No	Small Value Procurement	-	12/01/2023	-	17/01/2023	17/01/2023	17/01/2023	-	18/01/2023	29/03/2023	31/03/2023	31/03/2023	31/03/2023	31/03/2023	ROP funds
	Provision of Meals for the Quarter 2 Regional Information Officer (RIO) and Regional Public Assistance Coordinator (RPAC) and Division Public Assistance Coordinators (DPACs) Interface of DepEd NCR	PAU	No	Small Value Procurement	-	16/02/2023	-	10/03/2023	10/03/2023	10/03/2023	-	10/03/2023	17/03/2023	16/03/2023	29/03/2023	20/04/2023	20/04/2023	ROP funds
	Provision of Meals for the Quarterly Meeting with Child Protection Program Focal Persons of DepEd NCR	ESSD	No	Small Value Procurement	-	13/02/2023	-	09/03/2023	09/03/2023	09/03/2023	-	09/03/2023	31/03/2023	09/03/2023	24/03/2023	14/06/2023	14/06/2023	ROP funds
	Provision of Meals for the Conduct of Relationship Discussion-Based Learning for Solo Parents Day of DepEd NCR	HRDD	No	Small Value Procurement	-	15/03/2023	-	16/03/2023	16/03/2023	16/03/2023	-	16/03/2023	17/03/2023	16/03/2023	29/03/2023	21/04/2023	21/04/2023	ROP funds
	Provision of Meals for the Conduct of the Regional Orientation on Research Implementation of Research Grantees of DepEd NCR	PPRD	No	Small Value Procurement	-	17/03/2023	-	20/03/2023	20/03/2023	20/03/2023	-	20/03/2023	20/03/2023	20/03/2023	21/03/2023	22/03/2023	22/03/2023	ROP funds
	Provision of Meals for the Conduct of Relationship Discussion-Based Learning of Pride, Father's Day and Cultural Diversity Day of DepEd NCR	HRDD	No	Small Value Procurement	-	15/03/2023	-	17/03/2023	17/03/2023	17/03/2023	-	17/03/2023	20/03/2023	20/03/2023	21/03/2023	16/06/2023	16/06/2023	ROP funds
	Provision of Meals for the Conduct of Relationship Discussion-Based Learning for Mother's Day of DepEd NCR	HRDD	No	Small Value Procurement	-	15/03/2023	-	16/03/2023	16/03/2023	16/03/2023	-	16/03/2023	17/03/2023	17/03/2023	20/03/2023	15/05/2023	15/05/2023	ROP funds
	Provision of Meals for the Quarterly TA Learning Exchange with the SGC Champions-Session 2 of DepEd NCR	FTAD	No	Small Value Procurement	-	03/02/2023	-	08/02/2023	08/02/2023	08/02/2023	-	08/02/2023	10/02/2023	10/02/2023	10/02/2023	22-23/06/2023	22/06/2023	ROP funds
	Provision of Meals for the Quarterly Collaboration Meeting with DPFPs of DepEd NCR	ESSD	No	Small Value Procurement	-	13/02/2023	-	14/02/2023	14/02/2023	14/02/2023	-	14/02/2023	02/28/2023	17/02/2023	02/29/2023	23/06/2023	23/06/2023	ROP funds
	Provision of Meals for the 1st Coordination Meeting of 2023 Regional Palaro Management Committee of DepEd NCR	ESSD	No	Small Value Procurement	-	20/03/2023	-	20/03/2023	20/03/2023	20/03/2023	-	20/03/2023	21/03/2023	20/03/2023	24/03/2023	20/03/2023	20/03/2023	ROP funds
	Provision of Meals for the Coordination Meeting of Region and Division Sports Officers, Tournament Managers & Assistant Managers of DepEd NCR	ESSD	No	Small Value Procurement	-	06/03/2023	-	07/03/2023	07/03/2023	07/03/2023	-	07/03/2023	10/03/2023	08/03/2023	29/03/2023	14/04/2023	14/04/2023	ROP funds
	Provision of meals for the Validation of School Sites for Survey and Titling in FY 2023 and Monitoring of Survey and Titling of Schools in FY 2019-2021	ESSD	No	Small Value Procurement	-	30/03/2023	-	03/04/2023	03/04/2023	03/04/2023	-	03/04/2023	03/04/2023	03/04/2023	04/04/2023	11/04/2023	11/04/2023	ROP funds
	Provision of meals for the Screening of Athletes and Coaches Documents for the NCR Palaro 2023	ESSD	No	Small Value Procurement	-	25/03/2023	-	27/03/2023	27/03/2023	27/03/2023	-	27/03/2023	27/03/2023	27/03/2023	27/03/2023	27-31/03/2023 11-13/04/2023	27/03/2023	Downloaded funds

(DEPED NCR) Procurement Monitoring Report for January to June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
	Provision of meals for the conduct of Strengthening Assessment Process and Practices of DepEd NCR Core Assessment Year 2	CLMD	No	Small Value Procurement	-	24/02/2023	-	06/03/2023	06/03/2023	06/03/2023	-	06/03/2023	06/03/2023	06/03/2023	07/03/2023	20-21/10/2023	20/10/2023	ROP funds
	Provision of meals for the MOA/MOU Signing (Partnerships and ASP Special Events) of DepEd NCR	ESSD	No	Small Value Procurement	-	13/02/2023	-	06/03/2023	06/03/2023	06/03/2023	-	06/03/2023	13/03/2023	08/03/2023	13/03/2023	26/05/2023	26/05/2023	ROP funds
	Supply and Delivery of Battery for the Toyota Avanza Vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	03/04/2023	-	03/04/2023	03/04/2023	03/04/2023	-	03/04/2023	28/04/2023	28/04/2023	28/04/2023	15/05/2023	15/05/2023	ROP funds
	Supply and Delivery of Matting and Accessories for Vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	22/03/2023	-	03/04/2023	03/04/2023	03/04/2023	-	03/04/2023	28/04/2023	28/04/2023	28/04/2023	15/05/2023	15/05/2023	ROP funds
	Provision of meals for the Coordination Meeting of Region and Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	-	13/02/2023	-	08/03/2023	08/03/2023	08/03/2023	-	08/03/2023	24/03/2023	27/03/2023	27/03/2023	29/06/2023	29/06/2023	ROP funds
	Provision of meals for the Coordination Meeting of Region and Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	-	13/02/2023	-	13/02/2023	13/02/2023	13/02/2023	-	13/02/2023	16/02/2023	13/02/2023	16/02/2023	13/04/2023	13/04/2023	ROP funds
	Supply and Delivery of Electric Coffee Dispenser to be used for the Observance of GAD Mandates & Programs on Women's Month Celebration of DepEd NCR	HRDD	No	Small Value Procurement	-	06/01/2023	-	10/01/2023	10/01/2023	10/01/2023	-	10/01/2023	02/02/2023	20/01/2023	01/03/2023	03/03/2023	03/03/2023	ROP funds
	Supply and Delivery of Smart TV for the Conference Room of QAD, DepEd NCR	QAD	No	Small Value Procurement	-	03/03/2023	-	07/03/2023	07/03/2023	07/03/2023	-	07/03/2023	05/04/2023	05/04/2023	05/04/2023	14/04/2023	14/04/2023	ROP funds
	Supply and Delivery of Hard Disk Drive of PPRD, DepEd NCR	PPRD	No	Small Value Procurement	-	23/01/2023	-	06/02/2023	06/02/2023	06/02/2023	-	06/02/2023	03/04/2023	03/04/2023	03/04/2023	11/04/2023	28/04/2023	ROP funds
	Supply and Delivery of Office Supplies for the Screening and Selection of Scholars of DepEd NCR	HRDD	No	Small Value Procurement	-	04/01/2023	-	06/03/2023	06/03/2023	06/03/2023	-	06/03/2023	14/04/2023	14/04/2023	14/04/2023	20/04/2023	24/04/2023	ROP funds
	Supply and Delivery of DepEd Jacket for the MATATAG Agenda of the Secretary of Education	OARD	No	Small Value Procurement	-	14/03/2023	-	20/03/2023	20/03/2023	20/03/2023	-	20/03/2023	21/03/2023	21/03/2023	21/03/2023	20/03/2023	20/03/2023	ROP funds
	Supply & Delivery of Office Supplies to be used in for the Conduct of the Training-Workshop on Research Quality Assessment, Evaluation, Use of QCC and E-Saliksik Archiving of DepEd NCR	PPRD	No	Small Value Procurement	-	01/03/2023	-	06/03/2023	06/03/2023	06/03/2023	-	06/03/2023	10/05/2023	10/05/2023	10/05/2023	16/05/2023	17/05/2023	ROP funds
	Supply & Delivery of Office Supplies to be used in for Internal Mock Audit of DepEd NCR	ASD	No	Shopping	-	09/03/2023	-	10/03/2023	10/03/2023	10/03/2023	-	10/03/2023	03/04/2023	03/04/2023	03/04/2023	11/04/2023	20/04/2023	ROP funds
	Supply & Delivery of Toner Black Laser Cartridge for Records Section Use of DepEd NCR	ASD	No	Small Value Procurement	-	06/03/2023	-	07/03/2023	07/03/2023	07/03/2023	-	07/03/2023	11/04/2023	11/04/2023	11/04/2023	24/04/2023	24/04/2023	ROP funds
	Supply & Delivery of Calculator for RPSU Personnel Use of DepEd NCR	ASD	No	Shopping	-	06/02/2023	-	06/02/2023	06/02/2023	06/02/2023	-	10/02/2023	03/04/2023	31/03/2023	31/03/2023	31/03/2023	03/04/2023	ROP funds
	Supply & Delivery of Materials for the Conduct of 5-day Legal Writeshop of DepEd NCR	Legal Unit	No	Small Value Procurement	-	16/12/2022	-	13/02/2023	13/02/2023	13/02/2023	-	13/02/2023	17/02/2023	15/02/2023	21/02/2023	02/03/2023	03/03/2023	ROP funds
	Supply & Delivery of Office Supplies for the Virtual Scholarship Partners Convergence of DepEd NCR	HRDD	No	Small Value Procurement	-	04/01/2023	-	19/01/2023	19/01/2023	19/01/2023	-	19/01/2023	14/04/2023	14/04/2023	14/04/2023	20/04/2023	20/04/2023	ROP funds

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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 Materials for the Conduct of Strengthening Assessment Process and Practices of DepEd NCR Core Assessment Year 2	CLMD	No	Small Value Procurement	-	21/02/2023	-	03/03/2023	03/03/2023	03/03/2023	-	03/03/2023	28/03/2023	28/03/2023	28/03/2023	11/04/2023	19/04/2023	ROP funds
	Provision of Board & Lodging for the Workshop on the Development of the Prototyped Manipulatives for Key Stage 1 of DepEd NCR	CLMD	No	Lease of Private Venue	-	08/02/2023	-	05/04/2023	05/04/2023	05/04/2023	-	05/04/2023	05/05/2023	05/05/2023	05/05/2023	26-28/07/2023	26/07/2023	ROP funds
	Supply & Delivery of Pressure Tank of DepEd NCR	ASD	No	Small Value Procurement	-	21/03/2023	-	21/03/2023	21/03/2023	21/03/2023	-	21/03/2023	08/05/2023	08/05/2023	08/05/2023	29/05/2023	29/05/2023	ROP funds
	Supply & Delivery of Solar and Battery Desktop Calculator of Finance Division, DepEd NCR	Finance Division	No	Small Value Procurement	-	23/03/2023	-	04/04/2023	04/04/2023	04/04/2023	-	04/04/2023	08/05/2023	08/05/2023	08/05/2023	18/05/2023	30/05/2023	ROP funds
	Supply & Delivery of Office Supplies for the Phase II: Consolidation and Analysis of the LCRP Quarterly M&E Results, Conduct of Core Team Learning Engagements of DepEd NCR	CLMD	No	Small Value Procurement	-	23/03/2023	-	28/03/2023	28/03/2023	28/03/2023	-	28/03/2023	08/05/2023	08/05/2023	08/05/2023	23/05/2023	23/05/2023	ROP funds
	Provision of Board & Lodging for the Upskilling School Heads on the Instructional Leadership and Supervision of Multigrade Schools-Batch 4	CLMD	No	Lease of Private Venue	-	07/04/2023	-	13/04/2023	13/04/2023	13/04/2023	-	13/04/2023	20/04/2023	20/04/2023	20/04/2023	23-29/04/2023	23/04/2023	Downloaded funds
	Provision of Board & Lodging for the Upskilling of School Leaders on the Instructional Leadership and Supervision of Multigrade Schools-Batch 2 Luzon	CLMD	No	Lease of Private Venue	-	07/04/2023	-	13/04/2023	13/04/2023	13/04/2023	-	13/04/2023	20/04/2023	20/04/2023	20/04/2023	23-29/04/2023	23/04/2023	Downloaded funds
	General Cleaning and System Reprocess of Airconditioning Unit at ARD's Office of DepEd NCR	ASD	No	Small Value Procurement	-	20/04/2023	-	21/04/2023	21/04/2023	21/04/2023	-	21/04/2023	24/04/2023	24/04/2023	24/04/2023	09/05/2023	09/05/2023	ROP funds
	Procurement for the Rental of Sound System and LED Wall with Video Coverage for the Opening Ceremony of 2023 Palara of DepEd NCR	ESSD	No	Small Value Procurement	-	19/04/2023	-	24/04/2023	24/04/2023	24/04/2023	-	20/04/2023	21/04/2023	21/04/2023	21/04/2023	05/05/2023	05/05/2023	Downloaded funds
	Supply & Delivery of Materials for Plumbing and Sanitary Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	-	07/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	16/02/2023	28/03/2023	28/03/2023	28/03/2023	27/04/2023	12/05/2023	ROP funds
	Provision of Meals for the Solidarity Meeting of Regional Technical Officials, Tournament Managers, Assistant Tournament Managers, Technical Officials, Officiating Officials and Coaches for the NCR Palara 2023	ESSD	No	Small Value Procurement	-	28/03/2023	-	31/03/2023	31/03/2023	31/03/2023	-	31/03/2023	01/04/2023	01/04/2023	01/04/2023	01/04/2023	01/04/2023	Downloaded funds
	Provision of Meals for the Re-Orientation on Policy Implementation and Assessment of DepEd NCR	PPRD	No	Small Value Procurement	-	28/04/2023	-	03/05/2023	03/05/2023	03/05/2023	-	10/05/2023	15/05/2023	15/05/2023	15/05/2023	16-18/05/2023	45052	ROP funds
	Repair and General Cleaning of DepEd NCR Airconditioning Units	ASD	No	Small Value Procurement	-	28/04/2023	-	04/05/2023	04/05/2023	04/05/2023	-	04/05/2023	19/05/2023	19/05/2023	19/05/2023	05/06/2023	05/06/2023	ROP funds
	Supply & Delivery of Additional Medals for NCR Palara 2023	ESSD	No	Small Value Procurement	-	26/04/2023	-	27/04/2023	27/04/2023	27/04/2023	-	27/04/2023	28/04/2023	28/04/2023	28/04/2023	28/04/2023	05/05/2023	Downloaded funds

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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 Props of Dancers & Chorale for the Intermission Number for Regional Palaro 2023	ESSD	No	Small Value Procurement	-	19/04/2023	-	20/04/2023	20/04/2023	20/04/2023	-	20/04/2023	21/04/2023	21/04/2023	21/04/2023	21/04/2023	21/04/2023	ROP funds
	Supply & Delivery of Appliances to be used for Conference Meetings of DepEd NCR	ASD	No	Small Value Procurement	-	23/03/2023	-	28/03/2023	28/03/2023	28/03/2023	-	29/03/2023	03/04/2023	11/04/2023	03/04/2023	11/04/2023	12/04/2023	ROP funds
	Supply & Delivery of Office Supplies & Materials for the 1st & 2nd Quarters of DepEd NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	22/03/2023	-	27/03/2023	27/03/2023	27/03/2023	-	28/03/2023	08/05/2023	09/05/2023	09/05/2023	10/05/2023	12/05/2023	ROP funds
	Supply & Delivery of Medicines for the NCR Palaro Opening Ceremony 2023	ESSD	No	Small Value Procurement	-	18/04/2023	-	19/04/2023	19/04/2023	19/04/2023	-	19/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20/04/2023	Downloaded funds
	Supply & Delivery of Materials for the Logged-In+ Version 3.0 LCRP Implementation Progress Monitoring of DepEd NCR	CLMD	No	Small Value Procurement	-	06/02/2023	-	10/02/2023	10/02/2023	10/02/2023	-	10/02/2023	28/03/2023	28/03/2023	28/03/2023	25/04/2023	25/04/2023	ROP funds
	Supply & Delivery of Office Supplies & Materials for the 1st & 2nd Quarters of DepEd NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	22/03/2023	-	27/03/2023	27/03/2023	27/03/2023	-	28/03/2023	08/05/2023	08/05/2023	08/05/2023	09/05/2023	12/05/2023	ROP funds
	Supply & Delivery of Office Supplies & Materials for the 1st & 2nd Quarters of DepEd NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	22/03/2023	-	27/03/2023	27/03/2023	27/03/2023	-	28/03/2023	04/05/2023	04/05/2023	04/05/2023	10/05/2023	12/05/2023	ROP funds
	Supply & Delivery of Materials for the Content and Pedagogical (COPE) Project for Key Stage 1 Teachers	CLMD	No	Shopping	-	01/02/2023	-	06/02/2023	06/02/2023	06/02/2023	-	06/02/2023	11/04/2023	11/04/2023	11/04/2023	10/05/2023	12/05/2023	ROP funds
	Supply & Delivery of Medals and Trophies for the NCR Palaro	ESSD	No	Small Value Procurement	-	29/03/2023	-	03/04/2023	03/04/2023	03/04/2023	-	12/04/2023	13/04/2023	20/04/2023	13/04/2023	26/04/2023	26/04/2023	Downloaded funds
	Provision of Meals for the Conduct of Meeting on the Preparation of Journal on TA Accomplishment Reports & Notable Practices of DepEd NCR	FTAD	No	Small Value Procurement	-	10/02/2023	-	13/02/2023	13/02/2023	13/02/2023	-	13/02/2023	15/05/2023	28/02/2023	17/05/2023	1-2/06/2023	01/06/2023	ROP funds
	Supply & Delivery of Token/Prizes for the conduct of Relationship Discussion-Based Learning for the Day of Pride, Father's Day and Cultural Diversity Day of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	-	15/03/2023	-	16/03/2023	16/03/2023	16/03/2023	-	16/03/2023	27/04/2023	24/03/2023	02/05/2023	17/05/2023	17/05/2023	ROP funds
	Supply & Delivery of Materials to be used for the conduct of the Regional Orientation of Research Implementation of Research Grantees of DepEd NCR	PPRD	No	Small Value Procurement	-	17/03/2023	-	19/03/2023	19/03/2023	19/03/2023	-	20/03/2023	27/04/2023	24/03/2023	02/05/2023	17/05/2023	17/05/2023	ROP funds
	Provision of Meals for the Orientation Meeting for Data Encoding of OP DASH v 2.0 of DepEd NCR	QAD	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	12/05/2023	27/02/2023	12/05/2023	TBD	TBD	ROP funds
	Provision of Meals for the Coordination Meeting with 16 SDOs Finance Staff of DepEd NCR on May 19, 2023	Finance Division	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	03/03/2023	27/02/2023	15/05/2023	19/05/2023	19/05/2023	ROP funds
	Provision of Meals for the Conduct of Seminar/Workshop of DepEd CO various updates and related issuances from other agencies of Finance Division, DepEd NCR	Finance Division	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	17/03/2023	17/02/2023	31/03/2023	08/09/2023	08/09/2023	ROP funds

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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	
	Provision of Meals for the COA Exit Conference	ASD	No	Small Value Procurement	-	12/04/2023	-	14/04/2023	14/04/2023	14/04/2023	-	14/04/2023	14/04/2023	14/04/2023	14/04/2023	17/04/2023	17/04/2023	ROP funds
	Provision of Meals for the NCR Palaro Opening & Closing Ceremonies of DepEd NCR	ESSD	No	Small Value Procurement	-	28/03/2023	-	03/04/2023	03/04/2023	03/04/2023	-	03/04/2023	04/04/2023	03/04/2023	14/04/2023	22/04/2023	22/04/2023	Downloaded funds
	Provision of Meals for the Coordination Meeting with Division Supply Officers of DepEd NCR	ASD	No	Small Value Procurement	-	11/04/2023	-	12/04/2023	12/04/2023	12/04/2023	-	12/04/2023	14/04/2023	03/04/2023	17/04/2023	TBD	TBD	ROP funds
	Provision of Meals for the Special Senior Staff Meeting	OARD	No	Small Value Procurement	-	17/04/2023	-	20/04/2023	20/04/2023	20/04/2023	-	20/04/2023	20/04/2023	20/04/2023	21/04/2023	24/04/2023	24/04/2023	ROP funds
	Provision of Meals for the Validation Meeting of Region and Division Sports Officers, Tournament Managers and Game Secretariat of DepEd NCR	ESSD	No	Small Value Procurement	-	28/04/2023	-	28/04/2023	28/04/2023	28/04/2023	-	28/04/2023	28/04/2023	28/04/2023	02/05/2023	02/05/2023	02/05/2023	Downloaded funds
	Supply & Delivery of All-In-One Printer to be used in office functions and for various activities of QAD DepEd NCR	QAD	No	Small Value Procurement	-	15/02/2023	-	17/02/2023	17/02/2023	17/02/2023	-	17/02/2023	20/04/2023	20/04/2023	20/04/2023	24/04/2023	24/04/2023	ROP funds
	Provision of Meals for the Quarter 1 Regional Information Officer (RIO) and Division Information Officers (DIOs) Interface of DepEd NCR	OARD	No	Small Value Procurement	-	29/12/2023	-	04/01/2023	04/01/2023	04/01/2023	-	04/01/2023	23/01/2023	23/01/2023	23/01/2023	26/01/2023	26/01/2023	ROP funds
	Provision of Meals for the 4th Senior Staff Meeting of DepEd NCR	OARD	No	Small Value Procurement	-	14/04/2023	-	17/04/2023	17/04/2023	17/04/2023	-	17/04/2023	17/04/2023	17/04/2023	18/04/2023	18/04/2023	18/04/2023	ROP funds
	Supply & Delivery of Computer Printer for Records Section Use of DepEd NCR	ASD	No	Small Value Procurement	-	11/04/2023	-	12/04/2023	12/04/2023	12/04/2023	-	12/04/2023	12/04/2023	12/04/2023	13/04/2023	28/04/2023	28/04/2023	ROP funds
	Provision of Meals for the Quarter 2 Regional Executive Committee (Rexecom) Meeting of DepEd NCR	OARD	No	Small Value Procurement	-	07/04/2023	-	11/04/2023	11/04/2023	11/04/2023	-	11/04/2023	11/04/2023	11/04/2023	12/04/2023	12/04/2023	12/04/2023	ROP funds
	Provision of Meals for the actual conduct of the Regional Summit for Private School of DepEd NCR on August 8, 2023	QAD	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	23/02/2023	09/02/2023	26/05/2023	08/08/2023	08/08/2023	ROP funds
	Provision of Meals for the Implementation of RMFA Plus DepEd NCR	QAD	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	24/02/2023	09/02/2023	17/05/2023	TBD	TBD	ROP funds
	Provision of Meals for the Implementation of RMFA Plus DepEd NCR	QAD	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	23/02/2023	09/02/2023	26/05/2023	TBD	TBD	ROP funds
	Provision of Meals for the Quarterly TA Learning Exchange with the SGC Champions	FTAD	No	Small Value Procurement	-	24/04/2023	-	27/04/2023	27/04/2023	27/04/2023	-	27/04/2023	05/05/2023	27/04/2023	26/05/2023	26-27/09/2023	26/09/2023	ROP funds
	Provision of Meals for the Coordination Meeting on the Preparation & Submission of Finance Reports of DepEd NCR	Finance Division	No	Small Value Procurement	-	06/02/2023	-	09/02/2023	09/02/2023	09/02/2023	-	09/02/2023	23/02/2023	09/02/2023	26/05/2023	04/08/2023	04/08/2023	ROP funds
	Supply & Delivery of Office Supplies to be used for the NQMS Documentation of DepEd NCR	ASD	No	Shopping	-	24/04/2023	-	26/04/2023	26/04/2023	26/04/2023	-	26/04/2023	02/05/2023	02/05/2023	02/05/2023	15/05/2023	19/05/2023	ROP funds
	Supply & Delivery of Uniform of Officials and Committees for NCR Palaro 2023	ESSD	No	Small Value Procurement	-	27/03/2023	-	31/03/2023	31/03/2023	31/03/2023	-	03/04/2023	05/04/2023	05/04/2023	05/04/2023	18/04/2023	19/04/2023	Downloaded funds
	Supply & Delivery of LED TV monitor bracket of QAD DepEd NCR	QAD	No	Small Value Procurement	-	27/02/2023	-	06/03/2023	06/03/2023	06/03/2023	-	06/03/2023	27/04/2023	27/04/2023	27/04/2023	02/05/2023	02/05/2023	ROP funds
	Supply & Delivery of Materials for the Landscaping and Beautification of DepEd NCR	ASD	No	Small Value Procurement	-	11/02/2023	-	15/02/2023	15/02/2023	15/02/2023	-	16/02/2023	29/03/2023	29/03/2023	29/03/2023	25/04/2023	25/04/2023	ROP funds

(DEPED NCR) Procurement Monitoring Report for January to June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
	Repair and General Cleaning of ORD ACU of DepEd NCR	ASD	No	Small Value Procurement	-	24/03/2023	-	24/03/2023	24/03/2023	24/03/2023	-	24/03/2023	24/03/2023	24/03/2023	24/03/2023	20/04/2023	25/04/2023	ROP funds
	Provision of Board & lodging for the Finalization of the Implementation Guidelines on the Multigrade Program in JHS	CLMD	No	Lease of Private Venue	-	22/03/2023	-	27/03/2023	27/03/2023	27/03/2023	-	04/04/2023	04/04/2023	04/04/2023	04/04/2023	10-14/04/2023	10/04/2023	Downloaded funds
	Provision of Meals for the Quarterly Program Implementation Review (PIR) in ALS, MEP, ELLN, SPED and other Special Programs of DepEd NCR	CLMD	No	Small Value Procurement	-	30/03/2023	-	31/03/2023	31/03/2023	31/03/2023	-	31/03/2023	31/03/2023	31/03/2023	31/03/2023	31/03/2023	31/03/2023	ROP funds
	Provision of Meals for the Post Regional Storybook Competition Evaluation Meeting of DepEd NCR	CLMD	No	Small Value Procurement	-	02/05/2023	-	03/05/2023	03/05/2023	03/05/2023	-	03/05/2023	03/05/2023	03/05/2023	04/05/2023	04/05/2023	04/05/2023	Downloaded funds
	Provision of Board & Lodging for the Conduct of the Writeshop on the Validation and Finalization of DepEd Manual of Operations for Sports Club	ESSD	No	Small Value Procurement	-	28/04/2023	-	03/05/2023	03/05/2023	03/05/2023	-	15/05/2023	15/05/2023	15/05/2023	16/05/2023	13-16/06/2023	13/06/2023	Downloaded funds
	Provision of Board & Lodging for the Conduct of the Writeshop on the Finalization of Philippine Games Handbook	ESSD	No	Small Value Procurement	-	28/04/2023	-	03/05/2023	03/05/2023	03/05/2023	-	16/05/2023	15/05/2023	16/05/2023	16/05/2023	29/06-02/07	29/06/2023	Downloaded funds
	Supply & Delivery of Lateral Filing Cabinet of QAD, DepEd NCR	QAD	No	Small Value Procurement	-	29/03/2023	-	03/04/2023	03/04/2023	03/04/2023	-	12/04/2023	19/05/2023	19/05/2023	19/05/2023	29/05/2023	01/06/2023	ROP funds
	Supply & Delivery of Parts & Repair of the Cooler Machine of CLMD, DepEd NCR	ASD	No	Small Value Procurement	-	04/05/2023	-	04/05/2023	04/05/2023	04/05/2023	-	04/05/2023	22/05/2023	22/05/2023	22/05/2023	24/05/2023	26/05/2023	ROP funds
	Procurement of Sound System for DepEd NCR Regional Office Ground Activities	ASD	No	Small Value Procurement	-	21/04/2023	-	26/04/2023	26/04/2023	26/04/2023	-	04/05/2023	08/05/2023	08/05/2023	08/05/2023	11/05/2023	15/05/2023	ROP funds
	Supply & Delivery of Uniform for the Internal Auditors and Quality Workplace Team (QWT) of DepEd NCR	ASD	No	Small Value Procurement	-	17/03/2023	-	20/03/2023	20/03/2023	20/03/2023	-	04/04/2023	04/04/2023	04/04/2023	04/04/2023	11/04/2023	18/04/2023	ROP funds
	Provision of Board & Lodging for the Conduct of 3-Day Refresher Course for Investigators of DepEd NCR	Legal Unit	No	Lease of Private Venue	-	24/02/2023	-	28/02/2023	28/02/2023	28/02/2023	-	12/05/2023	25/05/2023	25/05/2023	25/05/2023	29-31/05/2023	29/05/2023	ROP funds
	Supply & Delivery of Materials for the Conduct of Strengthening Process and Practices of DepEd NCR Core Assessment Year 2	CLMD	No	Small Value Procurement	-	24/02/2023	-	28/02/2023	28/02/2023	28/02/2023	-	01/03/2023	11/04/2023	11/04/2023	11/04/2023	10/05/2023	12/05/2023	ROP funds
	Repair and Maintenance Service for Honda CRV Vehicle of DepEd NCR	ASD	No	Small Value Procurement	-	23/05/2023	-	24/05/2023	24/05/2023	24/05/2023	-	24/05/2023	06/06/2023	06/06/2023	06/06/2023	21/06/2023	21/06/2023	ROP funds
	Supply and Delivery of supplies to be used during the 2023 NCR Palara	ESSD	No	Small Value Procurement	-	24/04/2023	-	25/04/2023	25/04/2023	25/04/2023	-	25/04/2023	26/04/2023	26/04/2023	26/04/2023	26/04/2023	28/04/2023	Downloaded funds
	Printing and Delivery of Property Card for Record Keeping of Property, Plant and Equipment of DepEd NCR	ASD	No	Small Value Procurement	-	11/04/2023	-	12/04/2023	12/04/2023	12/04/2023	-	12/04/2023	19/05/2023	19/05/2023	19/05/2023	02/06/2023	08/06/2023	ROP funds
	Supply & Delivery of Office Chair for the Conference Table of PPRD, DepEd NCR	PPRD	No	Shopping	-	26/04/2023	-	02/05/2023	02/05/2023	02/05/2023	-	04/05/2023	19/05/2023	19/05/2023	19/05/2023	02/06/2023	08/06/2023	ROP funds
	Provision of Meals for the conduct of Coordination Meeting of Division Records Officers of DepEd NCR	ASD	No	Small Value Procurement	-	11/05/2023	-	11/05/2023	11/05/2023	11/05/2023	-	11/05/2023	11/05/2023	11/05/2023	12/05/2023	12/05/2023	12/05/2023	ROP funds

(DEPED NCR) Procurement Monitoring Report for January to June 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					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
	Provision of Meals for the conduct of Coordination Meeting cum Technical Assistance with Division Cashiers of DepEd NCR	ASD	No	Small Value Procurement	-	12/05/2023	-	12/05/2023	12/05/2023	12/05/2023	-	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	12/05/2023	ROP funds
	Provision of Meals for the 5th Senior Staff Meeting of DepEd NCR	ARD	No	Small Value Procurement	-	08/05/2023	-	08/05/2023	08/05/2023	08/05/2023	-	08/05/2023	08/05/2023	08/05/2023	08/05/2023	12/05/2023	12/05/2023	ROP funds
	Provision of Meals for the Technical Meeting, Rehearsals and Technical Run during the 2023 NCR Palaro	ESSD	No	Small Value Procurement	-	20/04/2023	-	20/04/2023	20/04/2023	20/04/2023	-	20/04/2023	20/04/2023	20/04/2023	20/04/2023	20-21/04/2023	20/04/2023	Downloaded funds
	Provision of Meals for the 2023 Regional Palaro Opening Ceremonies (Final Technical Run and Event Proper) of DepEd NCR	ESSD	No	Small Value Procurement	-	20/04/2023	-	20/04/2023	20/04/2023	20/04/2023	-	20/04/2023	20/04/2023	20/04/2023	20/04/2023	22/04/2023	22/04/2023	Downloaded funds
	Provision of board & lodging for the Division, Regional and National Palaro Child Protection and Safeguarding of Student Athlete of DepEd NCR	ESSD	No	Lease of Venue	-	03/03/2023	-	06/03/2023	06/03/2023	06/03/2023	-	13/03/2023	14/03/2023	14/03/2023	14/03/2023	14-15/03/2023	14/03/2023	Seminar Fees
	Maintenance Services for Records Section Airconditioning Units of DepEd NCR	ASD	No	Small Value Procurement	-	23/05/2023	-	24/05/2023	24/05/2023	24/05/2023	-	24/05/2023	30/05/2023	30/05/2023	30/05/2023	14/06/2023	14/06/2023	ROP funds
	PROVISION OF EVENTS MANAGEMENT SERVICES FOR THE 52ND SEAMEO COUNCIL CONFERENCE	CLMD	No	Bidding	12/22/2022	12/23/2022	01/03/2023	1/16/2023	1/16/2023	1/16/2023	1/17/2023	1/17/2023	1/17/2023	1/17/2023	1/18/2023	02/08/2023	02/08/2023	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE NATIONAL MARKET SCOPING FOR SUPPLEMENTARY LEARNING RESOURCES (SLRs) THROUGH BOOK FAIR	CLMD	No	Bidding	4/19/2023	4/25/2023	05/03/2023	5/17/2023	5/17/2023	5/17/2023	5/24&26/2023	5/29/2023	5/29/2023	5/29/2023	5/30/2023	06/01/2023	06/01/2023	Downloaded Funds

Total Alloted Budget of On-going Procurement Activities

Prepared by:


ARLYN J. CABITEN
 SEPS, Procurement Unit

Recommended for Approval by:


CRISTITO A. ECO
 Assistant Regional Director

APPROVED:


WILFREDO E. CABRAL, CESO III
 Regional Director

ANNEX B

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
COMPLETED PROJECTS																		
	Provision of Board and Lodging for the Diplomatic Protocols and Negotiation Skills Training for Deped NCR and Central Office Officials and Staff	ESSD	No	Lease of Private Venue	276,000.00	276,000.00		276,000.00	276,000.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of Region-Wide Orientation on QuADPRO v.2 of DepEd NCR	QAD	No	Small Value Procurement	25,000.00	25,000.00		24,950.00	24,950.00		-	-	-	-	-	-		
	Supply and Delivery of Materials for the conduct of Diplomatic Protocols & Negotiation Skills Training for DepEd NCR & CO Officials	ESSD	No	Small Value Procurement	16,500.00	16,500.00		16,491.00	16,491.00		-	-	-	-	-	-		
	Replacement of Outer Molding and Rear Step Sill of Toyota Fortuner Vehicle of DepEd NCR	ASD	No	Small Value Procurement	11,800.00	11,800.00		11,800.00	11,800.00		-	-	-	-	-	-		
	Cleaning and replacement of defective bearing and fan blade for window type ACU at QAD Office of DepEd NCR	ASD	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-		
	Provision of Diagnostic/Laboratory Services for the Annual Physical Examination of Regional Office Personnel of DepEd NCR	ESSD	No	Small Value Procurement	255,000.00	255,000.00		225,525.00	225,525.00		-	-	-	-	-	-		
	Printing and Delivery of ALS Modules of DepEd NCR	CLMD	No	Two Failed Biddings	2,180,022.00	2,180,022.00		1,643,401.20	1,643,401.20		-	-	-	-	-	-		
	Supply and Delivery of Office Supplies for the Workshop on Revisiting Existing Policies on School Operation for Quality Basic Education of DepEd NCR	FTAD	No	Shopping	2,000.00	2,000.00		2,000.00	2,000.00		-	-	-	-	-	-		
	Supply and Delivery of Office Supplies for the Writeshop on Research Conceptualization of DepEd NCR	FTAD	No	Shopping	5,800.00	5,800.00		5,800.00	5,800.00		-	-	-	-	-	-		
	Provision of Meals for the Meeting of RD with Division Chiefs and Microsoft Teams-Partners of DepEd NCR	OARD	No	Small Value Procurement	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-		
	Provision of Meals for the Coordination Meeting with 16 SDOs Finance Staff on the Preparation and Submission of CY 2022 Financial and Budget Reports of DepEd NCR	Finance Division	No	Small Value Procurement	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-		
	Supply and Delivery of Office Supplies for the Assessment of Regional Policy Integration for Quality of DepEd NCR	FTAD	No	Small Value Procurement	2,000.00	2,000.00		1,999.20	1,999.20		-	-	-	-	-	-		
	Provision of Meals for the First Senior Staff Meeting of DepEd NCR	OARD	No	Small Value Procurement	84,000.00	84,000.00		15,750.00	15,750.00		-	-	-	-	-	-		
	Repair of TallyGenicom Line Printer of RPSU, DepEd NCR	ASD	No	Direct Contracting	21,750.00	21,750.00		21,750.00	21,750.00		-	-	-	-	-	-		

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
	Supply and Delivery of Office Supplies to be used for NQMS Documentation of DepEd NCR	ASD	No	Shopping	18,700.00	18,700.00		16,290.00	16,290.00		-	-	-	-	-	-	-	
	Supply and Delivery of Materials for the Conduct of GADvocates Research Conference of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	100,000.00	100,000.00		87,660.00	87,660.00		-	-	-	-	-	-	-	
	Supply and Delivery of KN95 Multi-Layer Design Face Mask for DepEd NCR Personnel	ASD	No	Small Value Procurement	966,420.00	966,420.00		237,510.00	237,510.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarterly Collaboration Meeting with Division Partnership Focal Persons (DPFPs) of DepEd NCR	ESSD	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Presentation and Review of FDs Operations Manual and Planning Documents of DepEd NCR	ASD	No	Small Value Procurement	11,250.00	11,250.00		11,250.00	11,250.00		-	-	-	-	-	-	-	
	Provision of Meals for the 1st Coordination Meeting with Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of Performance Management Learning Engagement-Coaching and Mentoring Training for Middle Level Managers of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	40,000.00	40,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarterly Coordination Meeting with EFD-CO & Division Engineers of DepEd NCR	ESSD	No	Small Value Procurement	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Orientation on the Utilization of Learning and Development Information System of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	21,500.00	21,500.00		21,500.00	21,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Coordination Meeting of Division Supply Officers of DepEd NCR	ASD	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	Repair of Isuzu Fuego Vehicle of DepEd NCR	ASD	No	Small Value Procurement	16,240.00	16,240.00		16,240.00	16,240.00		-	-	-	-	-	-	-	
	Printing Services for the Materials for the Observance of GAD Mandates & Programs on Women's Month Celebration of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	87,150.00	87,150.00		84,640.00	84,640.00		-	-	-	-	-	-	-	
	Provision of Meals for the 1st Coordination Meeting with Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarterly Meeting with Child Protection Program Focal Persons of DepEd NCR	ESSD	No	Small Value Procurement	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	Provision of Board and Lodging for the Implementation of RMEA Plus of DepEd NCR	QAD	No	Lease of Private Venue	400,000.00	400,000.00		399,000.00	399,000.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Repx

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation						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)
					ABC (PhP)			Contract Cost (PhP)										
					Total	MOOE	CO	Total	MOOE	CO								
	Supply & Delivery of Office Equipment (Projector with Mount Bracket) for the observance of GAD Mandates and Programs on Women's Month Celebration	HRDD-NEAP	No	Small Value Procurement	49,000.00	49,000.00		48,900.00	48,900.00		-	-	-	-	-	-	-	
	Replacement of Deep Dish Matting & Wheel Cover of Toyota Innova Vehicle of DepEd NCR	ASD	No	Small Value Procurement	7,300.00	7,300.00		7,300.00	7,300.00		-	-	-	-	-	-	-	
	Procurement of Consultancy Services for the Internal Auditor's Training of DepEd NCR	ASD	No	Small Value Procurement	50,000.00	50,000.00		50,000.00	50,000.00		-	-	-	-	-	-	-	
	Provision of Board and Lodging for the Conduct of Squad Prime-Up 2023 (Eresiahting) of DepEd NCR	QAD	No	Lease of Private Venue	95,000.00	95,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of External Hard Drive for Backup of QAD files of DepEd NCR	QAD	No	Shopping	9,000.00	9,000.00		8,750.00	8,750.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials with Installation for the Improvement of Administrative and Personnel Office of DepEd NCR	ASD	No	Small Value Procurement	320,000.00	320,000.00		310,980.00	310,980.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials with Installation of Swing Door Aluminum Frame with Glass Structure at Legal Unit of DepEd NCR	ASD	No	Small Value Procurement	90,000.00	90,000.00		88,800.00	88,800.00		-	-	-	-	-	-	-	
	Supply & Delivery of Prima Lens Sigma of DepEd NCR	ASD	No	Small Value Procurement	51,000.00	51,000.00		21,441.50	21,441.50		-	-	-	-	-	-	-	
	Supply & Delivery of Construction Materials for Masonry Painting and Tile Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	150,000.00	150,000.00		71,310.00	71,310.00		-	-	-	-	-	-	-	
	Supply & Delivery with Installation of Sliding Aluminum Frame with Glass Wall Structure at Chapel	ASD	No	Small Value Procurement	100,000.00	100,000.00		93,250.00	93,250.00		-	-	-	-	-	-	-	
	Supply & Delivery of Parts of the Copier Machine of Various Offices of DepEd NCR	ASD	No	Direct Contracting	46,462.80	46,462.80		46,462.80	46,462.80		-	-	-	-	-	-	-	
	Provision of Meals for the Orientation of PRIME SFAST to RO and SDO Personnel of DepEd NCR	QAD	No	Small Value Procurement	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Pilot Testing of PRIME SFAST in selected SDOs of DepEd NCR	QAD	No	Small Value Procurement	13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the 2nd Senior Staff Meeting of DepEd NCR	OARD	No	Small Value Procurement	84,000.00	84,000.00		5,500.00	5,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of Gulayan sa Paaralan/Pamayanan Focal Persons Meeting of DepEd NCR	ESSD	No	Small Value Procurement	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies (Letterhead) for 1st Quarter 2023 Use of DepEd NCR	ASD	No	Small Value Procurement	205,940.00	205,940.00		135,000.00	135,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Medical Instruments for the Health & Wellness Program of DepEd NCR Regional Office Personnel	ESSD	No	Small Value Procurement	130,000.00	130,000.00		123,800.00	123,800.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation						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)
					ABC (PhP)			Contract Cost (PhP)										
					Total	MOOE	CO	Total	MOOE	CO								
	Supply & Delivery of Office Supplies (Energizer Battery AAA) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	323,313.62	323,313.62		16,800.00	16,800.00		-	-	-	-	-	-		
	Supply & Delivery of Office Supplies (HP Toner 201A Black & Signpen Black 1.0) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	323,313.62	323,313.62		24,950.00	24,950.00		-	-	-	-	-	-		
	Supply & Delivery of Construction Materials for Carpentry, Roofing and Painting Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	150,000.00	150,000.00		107,062.00	107,062.00		-	-	-	-	-	-		
	Supply & Delivery of Construction Materials for Masonry Painting and Tile Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	150,000.00	150,000.00		62,100.00	62,100.00		-	-	-	-	-	-		
	Provision of Consultancy Services for Leave Administration and Human Resource Integration of DepEd NCR	ASD	No	Highly Technical Consultants	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-		
	Supply & Delivery of Medicines for DepEd NCR RO Clinic Use	ESSD	No	Small Value Procurement	72,041.80	72,041.80		72,000.00	72,000.00		-	-	-	-	-	-		
	Supply & Delivery of Materials for Health & Wellness Workshop for Regional Office Personnel of DepEd NCR	ESSD	No	Small Value Procurement	14,550.00	14,550.00		14,286.00	14,286.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of GADvocates Research Conference of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	100,000.00	100,000.00		100,000.00	100,000.00		-	-	-	-	-	-		
	Provision of Meals for the Orientation on Accomplishing the OPCR/PCRF and RPMS Monitoring Tools via the Online PRIME SHRMS of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	65,000.00	65,000.00		21,000.00	21,000.00		-	-	-	-	-	-		
	Provision of Meals for the Logged-In+version 3.0 LCRP Implementation Progress Monitoring of DepEd NCR	CLMD	No	Small Value Procurement	39,000.00	39,000.00		39,000.00	39,000.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of Meeting of RD with the Microsoft Teams	OARD	No	Small Value Procurement	4,800.00	4,800.00		4,800.00	4,800.00		-	-	-	-	-	-		
	Provision of Meals for the RMEA PLUS of DepEd NCR	QAD	No	Small Value Procurement	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-		
	Supply & Delivery of LED Bulb of DepEd NCR	ASD	No	Shopping	20,500.00	20,500.00		20,000.00	20,000.00		-	-	-	-	-	-		
	Provision of Meals for the PRAISE Committee Post-Evaluation Cum Planning Activity of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-		
	Provision of Meals for the Orientation/Workshop for the Inspectorate Team of DepEd NCR	ASD	No	Small Value Procurement	12,650.00	12,650.00		12,650.00	12,650.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of Performance Management Learning Engagement- PMT Q1 Meeting and Presentation of OPCR/PCRF Commitment to RO BMT of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	14,500.00	14,500.00		14,500.00	14,500.00		-	-	-	-	-	-		

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
	Supply & Delivery of Office Supplies & Equipment to be used in office functions and various activities of QAD, DepEd NCR	QAD	No	Small Value Procurement	65,911.60	65,911.60		42,700.00	42,700.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies (Epson Ribbon Matrix LQ310 & HP Ink 678 Black) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	323,313.62	323,313.62		9,540.00	9,540.00		-	-	-	-	-	-	-	
	Provision of Meals for the CSE on the MOVE Resources Workshop-Writeshop of DepEd NCR	CLMD	No	Small Value Procurement	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the conduct of Integrity, Competence and Diligence (ICD) Program Workshop in Region IV-B and NCR	ASD	No	Small Value Procurement	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
	Meals for the conduct of Health and Wellness Workshop for Regional Office Personnel of DepEd NCR	ESSD	No	Small Value Procurement	92,000.00	92,000.00		92,000.00	92,000.00		-	-	-	-	-	-	-	
	Meals for the conduct of the Internal Auditors Training of DepEd NCR	ASD	No	Small Value Procurement	61,050.00	61,050.00		61,050.00	61,050.00		-	-	-	-	-	-	-	
	Supply & Delivery of Telephoto Lens EF-M Canon of DepEd NCR	ASD	No	Small Value Procurement	29,000.00	29,000.00		27,450.00	27,450.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies (Epson 003 Ink) for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	323,313.62	323,313.62		114,300.00	114,300.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for Electrical Works and Fixtures (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	400,000.00	400,000.00		209,710.00	209,710.00		-	-	-	-	-	-	-	
	Supply & Delivery of Desktop Computer and Printer of DepEd NCR NEAP	HRDD	No	Small Value Procurement	119,550.00	119,550.00		90,494.88	90,494.88		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for the 3-Day Refresher Course for Investigators of DepEd NCR	Legal Unit	No	Shopping	19,000.00	19,000.00		18,668.00	18,668.00		-	-	-	-	-	-	-	
	Supply & Delivery of Philippine Flag of DepEd NCR	ASD	No	Small Value Procurement	40,500.00	40,500.00		40,230.00	40,230.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for Electrical Works and Fixtures (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	400,000.00	400,000.00		43,040.00	43,040.00		-	-	-	-	-	-	-	
	Provision of Meals for the Orientation Meeting on the Release and Utilization of FY 2023 Funds of DepEd NCR	Finance Division	No	Small Value Procurement	9,000.00	9,000.00		3,400.00	3,400.00		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of Quarterly TA Learning Exchange with the SGC Champions of DepEd NCR	FTAD	No	Small Value Procurement	50,000.00	50,000.00		49,975.00	49,975.00		-	-	-	-	-	-	-	
	Procurement of Postage and Courier Services of DepEd NCR for CY 2023	ASD	No	Small Value Procurement	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	Provision of board & lodging for the Regional Commitment Review & Alignment Workshop for MATATAG of DepEd NCR	ORD	No	Lease of Private Venue	966,000.00	966,000.00		966,000.00	966,000.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)		
					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)
					Total	MOOE	CO	Total	MOOE	CO								
	Supply & Delivery of Certificate Frame for the Recognition of Lilok & Tala Advocates of DepEd NCR	FTAD	No	Small Value Procurement	84,040.00	84,040.00		49,997.50	49,997.50		-	-	-	-	-	-	-	-
	Provision of Meals for the Meeting of RD with Microsoft Teams	ORD	No	Small Value Procurement	11,250.00	11,250.00		11,250.00	11,250.00		-	-	-	-	-	-	-	-
	Provision of Meals for the Emergency Meeting of the RTWG Meeting on the Storybook Recognition Rites & DepEd NCR Grand Chorale	CLMD	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	-
	Provision of Meals & Venue for the Upskilling of Medical Officers, Dentist-In-Charge and Nurse-In-Charge of DepEd NCR	ESSD	No	Lease of Private Venue	54,000.00	54,000.00		49,500.00	49,500.00		-	-	-	-	-	-	-	-
	Supply & Delivery of Office Supplies for CY 2023 1st Quarter of DepEd NCR	ASD	No	Small Value Procurement	323,313.62	323,313.62		27,612.00	27,612.00		-	-	-	-	-	-	-	-
	Supply & Delivery of Floor TV Stand for DepEd NCR ROP use during meeting	ASD	No	Small Value Procurement	84,000.00	84,000.00		68,950.00	68,950.00		-	-	-	-	-	-	-	-
	Supply & Delivery of Polo Shirt with NCR Logo Embroidery for the Uniform of Inspectorate Team of DepEd NCR	ASD	No	Small Value Procurement	12,400.00	12,400.00		12,000.00	12,000.00		-	-	-	-	-	-	-	-
	Supply & Delivery of Construction Materials for the Renovation of Security Guard House of DepEd NCR NEAP	HRDD	No	Small Value Procurement	157,803.50	157,803.50		109,825.65	109,825.65		-	-	-	-	-	-	-	-
	Supply & Delivery of Office Supplies to be used in office functions & various activities of QAD, DepEd NCR	QAD	No	Small Value Procurement	65,911.60	65,911.60		7,520.00	7,520.00		-	-	-	-	-	-	-	-
	Provision of Consultancy Services for the Future Proofing for Learning and Development Information System of DepEd NCR	HRDD	No	Highly Technical Consultants	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	-
	Provision of Consultancy Services for the PRIME STRAT Future-Proof System Augmentation of DepEd NCR	HRDD	No	Highly Technical Consultants	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	-
	Provision of Consultancy Services for the Improvement of PRIME SFAST of DepEd NCR	QAD	No	Highly Technical Consultants	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	-
	Provision of Consultancy Services for the Development of OP DASH v 2.0 of DepEd NCR	QAD	No	Small Value Procurement	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	-
	Provision of Consultancy Services for the System Upgrade of ISO SYS v 2.0 of DepEd NCR	QAD	No	Highly Technical Consultants	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	-
	Provision of board & lodging for the 5-Day Legal Writeshop of DepEd NCR	Legal Unit	No	Lease of Private Venue	360,000.00	360,000.00		360,000.00	360,000.00		-	-	-	-	-	-	-	-
	Supply & Delivery of Materials for the Conduct of Training on LaTeX of DepEd NCR	CLMD	No	Shopping	16,500.00	16,500.00		16,403.75	16,403.75		-	-	-	-	-	-	-	-
	Provision of Meals for the 2nd Quarter Meeting of Region and Division DRRM Coordinators of DepEd NCR on June 23, 2023	ESSD	No	Small Value Procurement	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	-

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation						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)
					ABC (PhP)			Contract Cost (PhP)										
					Total	MOOE	CO	Total	MOOE	CO								
	Provision of Meals for the Quarterly Regional Meeting with EFD-CO and Division Engineers of DepEd NCR on June 9, 2023	ESSD	No	Small Value Procurement	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarterly Meeting of PDOs YFD of DepEd NCR on June 21, 2023	ESSD	No	Small Value Procurement	13,500.00	13,500.00		13,500.00	13,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Gulayan sa Paaralan/Pamayanan Focal Persons Meeting of DepEd NCR on June 7, 2023	ESSD	No	Small Value Procurement	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the CSE on the MOVE Resources Workshop-Writeshop (Validation Phase) of DepEd NCR	CLMD	No	Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarter 2 Regional Information Officer (RIO) and Division Information Officers (DIOs) Interface of DepEd NCR	PAU	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Meeting of Regional DRRM Team for the Quarterly NSED of DepEd NCR	ESSD	No	Small Value Procurement	6,750.00	6,750.00		6,750.00	6,750.00		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of the CSE on MOVE-Curriculum Mapping Phase of DepEd NCR	CLMD	No	Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	Provision of Consultancy Services for the System Upgrade of QuADPRO v 2.0 of DepEd NCR	QAD	No	Highly Technical Consultants	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Tubeless Tires for Toyota Hi-Ace and Innova vehicle of DepEd NCR	ASD	No	Small Value Procurement	28,244.00	28,244.00		28,244.00	28,244.00		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of CSC on the MOVE Education Learning Resources Workshop-Writeshop of DepEd NCR	CLMD	No	Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	Supply and Delivery of Polo Shirt for the attire of RTWG for the 4th Storybook Recognition Rites	CLMD	No	Small Value Procurement	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
	Supply and Delivery of Plaques for the winners of B.I.R. Reading Express Award	CLMD	No	Small Value Procurement	3,200.00	3,200.00		3,200.00	3,200.00		-	-	-	-	-	-	-	
	Supply and Delivery of Construction Materials with Installation of Tubular Stainless Main Gate at Main Building Hallway 1st & 2nd floors of DepEd NCR	ASD	No	Small Value Procurement	80,000.00	80,000.00		78,890.35	78,890.35		-	-	-	-	-	-	-	
	Provision of Consultancy Services for the System Upgrade and Maintenance of PRIME SMS and PRIME DOT of DepEd NCR	ASD	No	Highly Technical Consultants	360,000.00	360,000.00		360,000.00	360,000.00		-	-	-	-	-	-	-	
	Supply and Delivery of Office Supplies (Certificate Jacket & Folder) for 1st Quarter Use of DepEd NCR	ASD	No	Small Value Procurement	205,940.00	205,940.00		30,500.00	30,500.00		-	-	-	-	-	-	-	
	Supply and Delivery of Office Supplies for DepEd NCR ROP Use	ASD	No	Shopping	22,500.00	22,500.00		22,300.00	22,300.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation						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)
					ABC (PhP)			Contract Cost (PhP)										
					Total	MOOE	CO	Total	MOOE	CO								
	Supply and Delivery of Construction Materials with Installation for Safety and Maintenance of DepEd NCR	ASD	No	Small Value Procurement	100,000.00	100,000.00		99,593.80	99,593.80		-	-	-	-	-	-		
	Supply and Delivery of Vitamins for DepEd NCR ROP Personnel	ASD	No	Small Value Procurement	966,420.00	966,420.00		395,740.80	395,740.80		-	-	-	-	-	-		
	Provision of Meals for the Quarter 2 Regional Information Officer (RIO) and Regional Public Assistance Coordinator (RPAC) and Division Public Assistance Coordinators (DPACs) Interface of DepEd NCR	PAU	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-		
	Provision of Meals for the Quarterly Meeting with Child Protection Program Focal Persons of DepEd NCR	ESSD	No	Small Value Procurement	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of Relationship Discussion-Based Learning for Solo Parents Day of DepEd NCR	HRDD	No	Small Value Procurement	2,500.00	2,500.00		2,500.00	2,500.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of the Regional Orientation on Research Implementation of Research Grantees of DepEd NCR	PPRD	No	Small Value Procurement	40,500.00	40,500.00		40,500.00	40,500.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of Relationship Discussion-Based Learning of Pride, Father's Day and Cultural Diversity Day of DepEd NCR	HRDD	No	Small Value Procurement	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-		
	Provision of Meals for the Conduct of Relationship Discussion-Based Learning for Mother's Day of DepEd NCR	HRDD	No	Small Value Procurement	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-		
	Provision of Meals for the Quarterly TA Learning Exchange with the SGC Champions-Session 2 of DepEd NCR	FTAD	No	Small Value Procurement	50,000.00	50,000.00		49,975.00	49,975.00		-	-	-	-	-	-		
	Provision of Meals for the Quarterly Collaboration Meeting with DPFPs of DepEd NCR	ESSD	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-		
	Provision of Meals for the 1st Coordination Meeting of 2023 Regional Paloro Management Committee of DepEd NCR	ESSD	No	Small Value Procurement	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-		
	Provision of Meals for the Coordination Meeting of Region and Division Sports Officers, Tournament Managers & Assistant Managers of DepEd NCR	ESSD	No	Small Value Procurement	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-		
	Provision of meals for the Validation of School Sites for Survey and Titling in FY 2023 and Monitoring of Survey and Titling of Schools in FY 2019-2021	ESSD	No	Small Value Procurement	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-		
	Provision of meals for the Screening of Athletes and Coaches Documents for the NCR Paloro 2023	ESSD	No	Small Value Procurement	211,200.00	211,200.00		211,200.00	211,200.00		-	-	-	-	-	-		

(DEPED NCR) Procurement Monitoring Repx

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation						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)
					ABC (PhP)			Contract Cost (PhP)										
					Total	MOOE	CO	Total	MOOE	CO								
	Provision of meals for the conduct of Strengthening Assessment Process and Practices of DepEd NCR Core Assessment Year 2	CLMD	No	Small Value Procurement	182,000.00	182,000.00		182,000.00	182,000.00		-	-	-	-	-	-	-	
	Provision of meals for the MOA/MOU Signing (Partnerships and ASP Special Events) of DepEd NCR	ESSD	No	Small Value Procurement	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
	Supply and Delivery of Battery for the Toyota Avanza Vehicle of DepEd NCR	ASD	No	Small Value Procurement	5,800.00	5,800.00		5,670.00	5,670.00		-	-	-	-	-	-	-	
	Supply and Delivery of Matting and Accessories for Vehicle of DepEd NCR	ASD	No	Small Value Procurement	21,500.00	21,500.00		21,500.00	21,500.00		-	-	-	-	-	-	-	
	Provision of meals for the Coordination Meeting of Region and Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	Provision of meals for the Coordination Meeting of Region and Division Sports Officers of DepEd NCR	ESSD	No	Small Value Procurement	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	Supply and Delivery of Electric Coffee Dispenser to be used for the Observance of GAD Mandates & Programs on Women's Month Celebration of DepEd NCR	HRDD	No	Small Value Procurement	23,900.00	23,900.00		23,900.00	23,900.00		-	-	-	-	-	-	-	
	Supply and Delivery of Smart TV for the Conference Room of QAD, DepEd NCR	QAD	No	Small Value Procurement	49,999.00	49,999.00		32,999.00	32,999.00		-	-	-	-	-	-	-	
	Supply and Delivery of Hard Disk Drive of PPRD, DepEd NCR	PPRD	No	Small Value Procurement	8,995.00	8,995.00		8,600.00	8,600.00		-	-	-	-	-	-	-	
	Supply and Delivery of Office Supplies for the Screening and Selection of Scholars of DepEd NCR	HRDD	No	Small Value Procurement	3,720.00	3,720.00		3,620.00	3,620.00		-	-	-	-	-	-	-	
	Supply and Delivery of DepEd Jacket for the MATATAG Agenda of the Secretary of Education	QARD	No	Small Value Procurement	180,000.00	180,000.00		157,416.00	157,416.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies to be used in for the Conduct of the Training-Workshop on Research Quality Assessment, Evaluation, Use of QCC and E-Saliksik Archiving of DepEd NCR	PPRD	No	Small Value Procurement	22,500.00	22,500.00		22,140.00	22,140.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies to be used in for Internal Mock Audit of DepEd NCR	ASD	No	Shopping	3,850.00	3,850.00		3,675.00	3,675.00		-	-	-	-	-	-	-	
	Supply & Delivery of Toner Black Laser Cartridge for Records Section Use of DepEd NCR	ASD	No	Small Value Procurement	15,400.00	15,400.00		15,360.00	15,360.00		-	-	-	-	-	-	-	
	Supply & Delivery of Calculator for RPSU Personnel Use of DepEd NCR	ASD	No	Shopping	8,100.00	8,100.00		8,100.00	8,100.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for the Conduct of 5-day Legal Writeshop of DepEd NCR	Legal Unit	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies for the Virtual Scholarship Partners Convergence of DepEd NCR	HRDD	No	Small Value Procurement	4,909.00	4,909.00		4,501.00	4,501.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)		
					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)
					Total	MOOE	CO	Total	MOOE	CO								
	Supply & Delivery of Materials for the Conduct of Strengthening Assessment Process and Practices of DepEd NCR Core Assessment Year 2	CLMD	No	Small Value Procurement	13,500.00	13,500.00		13,275.00	13,275.00		-	-	-	-	-	-	-	
	Provision of Board & Lodging for the Workshop on the Development of the Prototyped Manipulatives for Key Stage 1 of DepEd NCR	CLMD	No	Lease of Private Venue	180,000.00	180,000.00		159,000.00	159,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Pressure Tank of DepEd NCR	ASD	No	Small Value Procurement	49,500.00	49,500.00		49,200.00	49,200.00		-	-	-	-	-	-	-	
	Supply & Delivery of Solar and Battery Desktop Calculator of Finance Division, DepEd NCR	Finance Division	No	Small Value Procurement	6,000.00	6,000.00		5,500.00	5,500.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies for the Phase II: Consolidation and Analysis of the LCRP Quarterly M&E Results, Conduct of Core Team Learning Engagements of DepEd NCR	CLMD	No	Small Value Procurement	51,500.00	51,500.00		50,370.32	50,370.32		-	-	-	-	-	-	-	
	Provision of Board & Lodging for the Upskilling School Heads on the Instructional Leadership and Supervision of Multigrade Schools-Batch 4	CLMD	No	Lease of Private Venue	1,440,000.00	1,440,000.00		1,311,000.00	1,311,000.00		-	-	-	-	-	-	-	
	Provision of Board & Lodging for the Upskilling of School Leaders on the Instructional Leadership and Supervision of Multigrade Schools-Batch 2 Luzon	CLMD	No	Lease of Private Venue	1,548,000.00	1,548,000.00		1,470,600.00	1,470,600.00		-	-	-	-	-	-	-	
	General Cleaning and System Reprocess of Airconditioning Unit at ARD's Office of DepEd NCR	ASD	No	Small Value Procurement	7,075.00	7,075.00		7,075.00	7,075.00		-	-	-	-	-	-	-	
	Procurement for the Rental of Sound System and LED Wall with Video Coverage for the Opening Ceremony of 2023 Palaro of DepEd NCR	ESSD	No	Small Value Procurement	60,000.00	60,000.00		59,000.00	59,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for Plumbing and Sanitary Works (Preventive Maintenance) of DepEd NCR	ASD	No	Small Value Procurement	200,000.00	200,000.00		190,555.00	190,555.00		-	-	-	-	-	-	-	
	Provision of Meals for the Solidarity Meeting of Regional Technical Officials, Tournament Managers, Assistant Tournament Managers, Technical Officials, Officiating Officials and Coaches for the NCR Palaro 2023	ESSD	No	Small Value Procurement	261,000.00	261,000.00		242,850.00	242,850.00		-	-	-	-	-	-	-	
	Provision of Meals for the Re-Orientation on Policy Implementation and Assessment of DepEd NCR	PPRD	No	Small Value Procurement	74,250.00	74,250.00		67,500.00	67,500.00		-	-	-	-	-	-	-	
	Repair and General Cleaning of DepEd NCR Airconditioning Units	ASD	No	Small Value Procurement	33,000.00	33,000.00		33,000.00	33,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Additional Medals for NCR Palaro 2023	ESSD	No	Small Value Procurement	30,600.00	30,600.00		30,600.00	30,600.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)
	Supply & Delivery of Props of Dancers & Chorale for the Intermission Number for Regional Palaro 2023	ESSD	No	Small Value Procurement	14,000.00	14,000.00		13,862.00	13,862.00		-	-	-	-	-	-	-	
	Supply & Delivery of Appliances to be used for Conference Meetings of DepEd NCR	ASD	No	Small Value Procurement	258,896.50	258,896.50		234,326.50	234,326.50		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies & Materials for the 1st & 2nd Quarters of DepEd NCR NEAP	HRDD-NEAP	No	Small Value Procurement	147,595.00	147,595.00		54,950.00	54,950.00		-	-	-	-	-	-	-	
	Supply & Delivery of Medicines for the NCR Palaro Opening Ceremony 2023	ESSD	No	Small Value Procurement	5,598.15	5,598.15		5,586.95	5,586.95		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for the Logged-In+ Version 3.0 LCRP Implementation Progress Monitoring of DepEd NCR	CLMD	No	Small Value Procurement	34,000.00	34,000.00		33,300.00	33,300.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies & Materials for the 1st & 2nd Quarters of DepEd NCR NEAP	HRDD-NEAP	No	Small Value Procurement	147,595.00	147,595.00		19,462.48	19,462.48		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies & Materials for the 1st & 2nd Quarters of DepEd NCR NEAP	HRDD-NEAP	No	Small Value Procurement	147,595.00	147,595.00		51,338.00	51,338.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for the Content and Pedagogical (COPE) Project for Key Stage 1 Teachers	CLMD	No	Shopping	18,800.00	18,800.00		18,720.00	18,720.00		-	-	-	-	-	-	-	
	Supply & Delivery of Medals and Trophies for the NCR Palaro	ESSD	No	Small Value Procurement	349,680.00	349,680.00		324,931.20	324,931.20		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of Meeting on the Preparation of Journal on TA Accomplishment Reports & Notable Practices of DepEd NCR	FTAD	No	Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Token/Prizes for the conduct of Relationship Discussion-Based Learning for the Day of Pride, Father's Day and Cultural Diversity Day of DepEd NCR	HRDD-NEAP	No	Small Value Procurement	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials to be used for the conduct of the Regional Orientation of Research Implementation of Research Grantees of DepEd NCR	PPRD	No	Small Value Procurement	25,000.00	25,000.00		24,499.93	24,499.93		-	-	-	-	-	-	-	
	Provision of Meals for the Orientation Meeting for Data Encoding of OP DASH v 2.0 of DepEd NCR	QAD	No	Small Value Procurement	24,500.00	24,500.00		24,500.00	24,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Coordination Meeting with 16 SDOs Finance Staff of DepEd NCR on May 19, 2023	Finance Division	No	Small Value Procurement	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Conduct of Seminar-Workshop of DepEd CO various updates and related issuances from other agencies of Finance Division, DepEd NCR	Finance Division	No	Small Value Procurement	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)	
	Provision of Meals for the COA Exit Conference	ASD	No	Small Value Procurement	2,300.00	2,300.00		2,300.00	2,300.00		-	-	-	-	-	-	-	
	Provision of Meals for the NCR Palaro Opening & Closing Ceremonies of DepEd NCR	ESSD	No	Small Value Procurement	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Coordination Meeting with Division Supply Officers of DepEd NCR	ASD	No	Small Value Procurement	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Special Senior Staff Meeting	OARD	No	Small Value Procurement	30,000.00	30,000.00		4,500.00	4,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Validation Meeting of Region and Division Sports Officers, Tournament Managers and Game Secretariat of DepEd NCR	ESSD	No	Small Value Procurement	30,250.00	30,250.00		30,250.00	30,250.00		-	-	-	-	-	-	-	
	Supply & Delivery of All-In-One Printer to be used in office functions and for various activities of QAD, DepEd NCR	QAD	No	Small Value Procurement	28,000.00	28,000.00		27,900.00	27,900.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarter 1 Regional Information Officer (RIO) and Division Information Officers (DIOs) Interface of DepEd NCR	OARD	No	Small Value Procurement	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the 4th Senior Staff Meeting of DepEd NCR	OARD	No	Small Value Procurement	30,000.00	30,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Computer Printer for Records Section Use of DepEd NCR	ASD	No	Small Value Procurement	31,894.20	31,894.20		31,894.20	31,894.20		-	-	-	-	-	-	-	
	Provision of Meals for the Quarter 2 Regional Executive Committee (Rexecom) Meeting of DepEd NCR	OARD	No	Small Value Procurement	12,000.00	12,000.00		4,000.00	4,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the actual conduct of the Regional Summit for Private School of DepEd NCR on August 8, 2023	QAD	No	Small Value Procurement	11,000.00	11,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Implementation of RMEFA Plus DepEd NCR	QAD	No	Small Value Procurement	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Implementation of RMEFA Plus DepEd NCR	QAD	No	Small Value Procurement	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarterly TA Learning Exchange with the SGC Champions	FTAD	No	Small Value Procurement	50,000.00	50,000.00		49,975.00	49,975.00		-	-	-	-	-	-	-	
	Provision of Meals for the Coordination Meeting on the Preparation & Submission of Finance Reports of DepEd NCR	Finance Division	No	Small Value Procurement	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Supplies to be used for the NQMS Documentation of DepEd NCR	ASD	No	Shopping	9,600.00	9,600.00		9,360.00	9,360.00		-	-	-	-	-	-	-	
	Supply & Delivery of Uniform of Officials and Committees for NCR Palaro 2023	ESSD	No	Small Value Procurement	271,250.00	271,250.00		269,450.00	269,450.00		-	-	-	-	-	-	-	
	Supply & Delivery of LED TV monitor bracket of QAD, DepEd NCR	QAD	No	Small Value Procurement	5,000.00	5,000.00		4,990.00	4,990.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for the Landscaping and Beautification of DepEd NCR	ASD	No	Small Value Procurement	50,000.00	50,000.00		48,634.30	48,634.30		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Rep

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Date of Receipt of Invitation											Remarks (Explaining changes from the APP)		
					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)
					Total	MOOE	CO	Total	MOOE	CO								
	Repair and General Cleaning of ORD ACU of DepEd NCR	ASD	No	Small Value Procurement	8,500.00	8,500.00		8,500.00	8,500.00		-	-	-	-	-	-	-	
	Provision of Board & lodging for the Finalization of the Implementation Guidelines on the Multigrade Program in IHS	CLMD	No	Lease of Private Venue	810,000.00	810,000.00		792,000.00	792,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the Quarterly Program Implementation Review (PIR) in ALS, MEP, ELLN, SPED and other Special Programs of DepEd NCR	CLMD	No	Small Value Procurement	8,500.00	8,500.00		8,500.00	8,500.00		-	-	-	-	-	-	-	
	Provision of Meals for the Post Regional Storybook Competition Evaluation Meeting of DepEd NCR	CLMD	No	Small Value Procurement	28,000.00	28,000.00		28,000.00	28,000.00		-	-	-	-	-	-	-	
	Provision of Board & Lodging for the Conduct of the Writeshop on the Validation and Finalization of DepEd Manual of Operations for Sports Club	ESSD	No	Small Value Procurement	258,000.00	258,000.00		257,806.50	257,806.50		-	-	-	-	-	-	-	
	Provision of Board & Lodging for the Conduct of the Writeshop on the Finalization of Philippine Games Handbook	ESSD	No	Small Value Procurement	96,000.00	96,000.00		95,808.00	95,808.00		-	-	-	-	-	-	-	
	Supply & Delivery of Lateral Filing Cabinet of QAD DepEd NCR	QAD	No	Small Value Procurement	64,937.00	64,937.00		54,000.00	54,000.00		-	-	-	-	-	-	-	
	Supply & Delivery of Parts & Repair of the Copier Machine of CLMD DepEd NCR	ASD	No	Small Value Procurement	13,035.12	13,035.12		13,035.12	13,035.12		-	-	-	-	-	-	-	
	Procurement of Sound System for DepEd NCR Regional Office Ground Activities	ASD	No	Small Value Procurement	111,218.00	111,218.00		111,084.00	111,084.00		-	-	-	-	-	-	-	
	Supply & Delivery of Uniform for the Internal Auditors and Quality Workplace Team (QWT) of DepEd NCR	ASD	No	Small Value Procurement	39,600.00	39,600.00		37,950.00	37,950.00		-	-	-	-	-	-	-	
	Provision of Board & Lodging for the Conduct of 3-Day Refresher Course for Investigators of DepEd NCR	Legal Unit	No	Lease of Private Venue	414,000.00	414,000.00		411,930.00	411,930.00		-	-	-	-	-	-	-	
	Supply & Delivery of Materials for the Conduct of Strengthening Process and Practices of DepEd NCR Core Assessment Year 2	CLMD	No	Small Value Procurement	54,600.00	54,600.00		53,144.00	53,144.00		-	-	-	-	-	-	-	
	Repair and Maintenance Service for Honda CRV Vehicle of DepEd NCR	ASD	No	Small Value Procurement	62,000.00	62,000.00		62,000.00	62,000.00		-	-	-	-	-	-	-	
	Supply and Delivery of supplies to be used during the 2023 NCR Palaro	ESSD	No	Small Value Procurement	19,500.00	19,500.00		14,500.00	14,500.00		-	-	-	-	-	-	-	
	Printing and Delivery of Property Card for Record Keeping of Property, Plant and Equipment of DepEd NCR	ASD	No	Small Value Procurement	17,000.00	17,000.00		16,850.00	16,850.00		-	-	-	-	-	-	-	
	Supply & Delivery of Office Chair for the Conference Table of PPRD DepEd NCR	PPRD	No	Shopping	45,540.00	45,540.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
	Provision of Meals for the conduct of Coordination Meeting of Division Records Officers of DepEd NCR	ASD	No	Small Value Procurement	13,000.00	13,000.00		13,000.00	13,000.00		-	-	-	-	-	-	-	

(DEPED NCR) Procurement Monitoring Repx

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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)	
	Provision of Meals for the conduct of Coordination Meeting cum Technical Assistance with Division Cashiers of DepEd NCR	ASD	No	Small Value Procurement	11,000.00	11,000.00		11,000.00	11,000.00										
	Provision of Meals for the 5th Senior Staff Meeting of DepEd NCR	ARD	No	Small Value Procurement	30,000.00	30,000.00		20,000.00	20,000.00										
	Provision of Meals for the Technical Meeting, Rehearsals and Technical Run during the 2023 NCR Palaro	ESSD	No	Small Value Procurement	33,000.00	33,000.00		33,000.00	33,000.00										
	Provision of Meals for the 2023 Regional Palaro Opening Ceremonies (Final Technical Run and Event Proper) of DepEd NCR	ESSD	No	Small Value Procurement	39,300.00	39,300.00		39,300.00	39,300.00										
	Provision of board & lodging foe the Division, Regional and National Palaro Child Protection and Safeguarding of Student Athlete of DepEd NCR	ESSD	No	Lease of Venue	272,000.00	272,000.00		271,500.00	271,500.00										
	Maintenance Services for Records Section Airconditioning Units of DepEd NCR	ASD	No	Small Value Procurement	14,500.00	14,500.00		14,500.00	14,500.00										
	PROVISION OF EVENTS MANAGEMENT SERVICES FOR THE 52ND SEAMEO COUNCIL CONFERENCE	CLMD	No	Bidding	6,356,000.00	6,356,000.00		5,477,777.00	5,477,777.00	COA, PCCI & CSO	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022	12/28/2022			
	PROVISION OF BOARD & LODGING FOR THE NATIONAL MARKET SCOPING FOR SUPPLEMENTARY LEARNING RESOURCES (SLRs) THROUGH BOOK FAIR	CLMD	No	Bidding	2,916,000.00	2,916,000.00		2,908,710.00	2,908,710.00	COA, PCCI, CSO - TFP&G Watch	4/25/2023	4/25/2023	4/25/2023	4/25/2023	4/25/2023	4/25/2023			
Total Alloted Budget of On-going Procurement Activities					33,959,997.37	33,959,997.37	-	27,504,340.93	27,504,340.93	-									

Prepared by:


ARLYN J. CABITEN
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