

ANNEX B

(DEPED NCR) Procurement Monitoring Report for July to December 2023

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
	SUPPLY & DELIVERY OF TOKEN (MATATAG JACKET) FOR THE RE-ORIENTATION ON POLICY IMPLEMENTATION & ASSESSMENT	PPRD	No	Small Value Procurement		3/29/2023		4/14/2023	4/14/2023	4/14/2023		4/14/2023	4/14/2023	4/14/2023	4/14/2023	4/29/2023	4/29/2023	ROP Funds
	PROVISION OF MEALS FOR THE TURN-OVER OF DIGITIZED VOTING SYSTEM AND ORIENTATION ON USE TO DIVISION YOUTH FORMATION COORDINATORS	ESSD	No	Small Value Procurement		6/2/2023		6/7/2023	6/7/2023	6/7/2023		6/7/2023	6/7/2023	6/7/2023	6/8/2023	6/8/2023	6/8/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE POLICY IMPLEMENTATION AND MONITORING & EVALUATION PLAN	PPRD	No	Small Value Procurement		6/6/2023		6/9/2023	6/9/2023	6/9/2023		6/9/2023	6/9/2023	6/9/2023	6/13/2023	6/13/2023	6/13/2023	ROP Funds
	PROVISION OF MEALS FOR THE 2ND QUARTERLY MEETING OF REGION AND DIVISION DRRM COORDINATORS	ESSD	No	Small Value Procurement		6/15/2023		6/16/2023	6/16/2023	6/16/2023		6/16/2023	6/16/2023	6/16/2023	6/19/2023	6/19/2023	6/19/2023	ROP Funds
OSEC-NCR-23-0591	PROVISION OF MEALS FOR THE MEETING OF RSO, DSO & WINNING COACHES OF DEPED NCR FOR THE PALARONG PAMBANSA 2023	ESSD	No	Small Value Procurement		6/16/2023		6/16/2023	6/16/2023	6/16/2023		6/16/2023	6/16/2023	6/16/2023	6/16/2023	6/16/2023	6/16/2023	Downloaded Funds
OSEC-NCR-23-2757	PROVISION OF MEALS FOR THE SCREENING OF ATHLETES DOCUMENTS FOR PALARONG PAMBANSA 2023	ESSD	No	Small Value Procurement		6/20/2023		6/20/2023	6/20/2023	6/20/2023		6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023	Downloaded Funds
Downloaded Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE REVISION OF ALS MODULES DEVELOPED BY ROs AND SDOs	CLMD	No	Shopping		6/13/2023		6/14/2023	6/14/2023	6/14/2023		6/14/2023	6/14/2023	6/14/2023	6/15/2023	6/30/2023	6/30/2023	Downloaded Funds
	PROVISION OF CONSULTANCY SERVICES FOR THE ENHANCEMENT OF CLIENT CUSTOMER SATISFACTION SURVEY (CCSS)	ORD-PAU	No	Sec. 53.4 (Adjacent)		3/31/2023		4/3/2023	4/3/2023	4/3/2023		4/3/2023	4/3/2023	4/3/2023	4/4/2023	6/30/2023	6/30/2023	ROP Funds

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COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF SUPPLIES/ MATERIALS FOR THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		6/13/2023		6/14/2023	6/14/2023	6/14/2023		6/14/2023	6/14/2023	6/14/2023	6/15/2023	6/30/2023	6/30/2023	NEAP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		6/13/2023		6/14/2023	6/14/2023	6/14/2023		6/14/2023	6/14/2023	6/14/2023	6/15/2023	6/30/2023	6/30/2023	NEAP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE	ASD	No	Small Value Procurement		6/6/2023		6/21/2023	6/21/2023	6/21/2023		6/21/2023	6/21/2023	6/21/2023	6/22/2023	7/21/2023	7/21/2023	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE	ASD	No	Small Value Procurement		6/6/2023		6/21/2023	6/21/2023	6/21/2023		6/21/2023	6/21/2023	6/21/2023	6/22/2023	7/21/2023	7/21/2023	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE	ASD	No	Small Value Procurement		6/6/2023		6/21/2023	6/21/2023	6/21/2023		6/21/2023	6/21/2023	6/21/2023	6/22/2023	7/21/2023	7/21/2023	ROP Funds
OSEC-NCR-23-2757	SUPPLY & DELIVERY OF SPORTS UNIFORM OF ATHLETES, COACHES, CHAPERON, TWG AND OFFICIALS FOR PALARONG PAMBANSA 2023	ESSD	No	Small Value Procurement		6/30/2023		7/6/2023	7/6/2023	7/6/2023		7/6/2023	7/6/2023	7/6/2023	7/7/2023	7/24/2023	7/24/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE MID-YEAR MEETING OF RO AND SDO PLANNING OFFICERS AND SEPS P&R	PPRD	No	Small Value Procurement		6/6/2023		6/9/2023	6/9/2023	6/9/2023		6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/13/2023	7/6/2023	ROP Funds
	SUPPLY & DELIVERY OF MEDICINES FOR DEPED NCR RO CLINIC USE	ESSD	No	Shopping		6/20/2023		6/26/2023	6/26/2023	6/26/2023		6/26/2023	6/26/2023	6/26/2023	6/27/2023	7/12/2023	7/12/2023	ROP Funds
CO Funds	PROVISION OF TRANSPORTATION FOR THE SEND OFF OF PALARONG PAMBANSA 2023 DELEGATES	ESSD	No	Small Value Procurement		6/23/2023		7/7/2023	7/7/2023	7/7/2023		7/7/2023	7/14/2023	7/14/2023	7/17/2023	7/25/2023	7/25/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE 3RD QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	ORD-LEGAL	No	Small Value Procurement		5/17/2023		6/5/2023	6/5/2023	6/5/2023		6/5/2023	6/5/2023	6/5/2023	6/6/2023	9/22/2023	9/22/2023	ROP Funds
	PROVISION OF MEALS FOR THE 2ND COORDINATION MEETING WITH SDO HRMOs	ASD	No	Small Value Procurement		6/5/2023		6/13/2023	6/13/2023	6/13/2023		6/13/2023	6/13/2023	6/13/2023	6/14/2023	6/23/2023	6/23/2023	ROP Funds
	SUPPLY & DELIVERY OF HEAVY DUTY FILING RACK	ASD	No	Small Value Procurement		5/12/2023		6/15/2023	6/15/2023	6/15/2023		6/15/2023	6/15/2023	6/15/2023	6/16/2023	7/3/2023	7/3/2023	ROP Funds
	PROVISION OF MEALS FOR THE NATIONAL SEARCH COMMITTEE (NSC) - SCREENING COMMITTEE INTERVIEW	ASD	No	Small Value Procurement		6/19/2023		6/19/2023	6/19/2023	6/19/2023		6/19/2023	6/21/2023	6/21/2023	6/22/2023	6/22/2023	6/22/2023	ROP Funds

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COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE INTER-REGION INTERNAL QUALITY AUDIT	ASD	No	Small Value Procurement	-	6/26/2023	-	6/27/2023	6/27/2023	6/27/2023	-	6/27/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023	6/29/2023	ROP Funds
	PROVISION OF MEALS FOR THE REDP FINALIZATION AND ALIGNMENT WITH MATATAG AGENDA	PPRD	No	Small Value Procurement	-	6/6/2023	-	6/20/2023	6/20/2023	6/20/2023	-	6/20/2023	6/20/2023	6/20/2023	6/21/2023	6/26/2023	6/26/2023	ROP Funds
	PROVISION OF MEALS FOR THE INTER-REGION INTERNAL QUALITY AUDIT	ASD	No	Small Value Procurement	-	6/26/2023	-	6/27/2023	6/27/2023	6/27/2023	-	6/27/2023	6/27/2023	6/27/2023	6/29/2023	6/29/2023	6/30/2023	ROP Funds
	PROVISION OF MEALS FOR THE REDP FINALIZATION AND ALIGNMENT WITH MATATAG AGENDA	PPRD	No	Small Value Procurement	-	6/6/2023	-	6/27/2023	6/27/2023	6/27/2023	-	6/27/2023	6/27/2023	6/27/2023	6/29/2023	7/4/2023	7/4/2023	ROP Funds
OSEC-NCR-23-2759	PROVISION OF BOARD & LODGING FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Lease of Venue	-	7/1/2023	-	7/7/2023	7/7/2023	7/7/2023	-	7/7/2023	7/7/2023	7/7/2023	7/10/2023	7/10/2023	7/10/2023	Downloaded Funds
ADDL CO MOOE	PROVISION OF CONSULTANCY SERVICES ON THE EXPANSION, DEPLOYMENT, TECHNICAL ASSISTANCE AND CAPACITY BUILDING ON THE PRIME AUTOMATION PROGRAM OF DEPED NCR	ASD	No	Sec. 53.7 (Highly Technical)	-	7/4/2023	-	7/17/2023	7/17/2023	7/17/2023	-	7/17/2023	7/17/2023	7/17/2023	7/18/2023	1/18/2024	1/18/2024	Downloaded Funds
CO Funds	SUPPLY & DELIVERY OF SINGLE FOAM AND ELECTRIC FAN FOR THE USE OF THE NCR DELEGATION IN THE BILLETING SCHOOL FOR THEIR PARTICIPATION TO THE PRE-QUALIFYING MEET 2023	ESSD	No	Small Value Procurement	-	6/23/2023	-	6/26/2023	6/26/2023	6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/27/2023	7/12/2023	7/12/2023	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Shopping	-	6/30/2023	-	7/4/2023	7/4/2023	7/4/2023	-	7/4/2023	7/4/2023	7/4/2023	7/5/2023	7/20/2023	7/20/2023	ROP Funds
	SUPPLY & DELIVERY OF EQUIPMENT FOR ORD & FTAD USE	ASD	No	Small Value Procurement	-	6/21/2023	-	7/6/2023	7/6/2023	7/6/2023	-	7/6/2023	7/6/2023	7/6/2023	7/7/2023	7/21/2023	7/21/2023	ROP Funds
	SUPPLY & DELIVERY OF APPLIANCE/ EQUIPMENT FOR ORD USE	ASD	No	Small Value Procurement	-	6/21/2023	-	7/6/2023	7/6/2023	7/6/2023	-	7/6/2023	7/6/2023	7/6/2023	7/7/2023	7/21/2023	7/21/2023	ROP Funds

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COMPLETED PROJECTS																			
	PROVISION OF ROOM ACCOMMODATION WITH PLATED BREAKFAST FOR AUDITORS FROM REGION V DURING THE CONDUCT OF INTER-REGION INTERNAL QUALITY AUDIT	ASD	No	Small Value Procurement		6/30/2023		6/30/2023	6/30/2023	6/30/2023		6/30/2023	6/30/2023	6/30/2023	6/30/2023	6/30/2023	6/30/2023	ROP Funds	
	PROVISION OF BOARD & LODGING FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLSs FOR SCIENCE, MATHEMATICS AND ENGLISH FOR GRADES 9-10	HRDD	No	Lease of Venue		7/14/2023		7/17/2023	7/17/2023	7/17/2023		7/17/2023	7/17/2023	7/17/2023	7/18/2023	7/19/2023	7/19/2023	7/19/2023	ROP Funds
	PROCUREMENT OF SERVICE VEHICLE - AIRCON PASSENGER VAN OF DEPED NCR NEAP	HRDD-NEAP	No	Two-Failed Biddings		4/13/2023 & 5/20/2023		7/19/2023	7/19/2023	7/19/2023		7/20/2023	7/20/2023	7/20/2023	7/21/2023	8/21/2023	8/21/2023	8/21/2023	NEAP Funds
OSEC-NCR-23-2964 & 3064	PRINTING AND DELIVERY OF LEARNING AND TEACHING MATERIALS FOR GRADES 2 & 3 EOSY READING & MATH PROGRAMS AND GRADES 7 & 8 FOR THE NLC	CLMD	No	Agency-to-Agency		7/4/2023		7/5/2023	7/5/2023	7/5/2023		7/5/2023	7/5/2023	7/5/2023	7/6/2023	7/21/2023	7/21/2023	7/21/2023	Downloaded Funds
CO Funds	PRINTING & DELIVERY OF COLLATERALS (T-SHIRT) FOR THE LEARNERS' CONVERGENCE PH 2023	ESSD	No	Small Value Procurement		7/16/2023		7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	8/4/2023	8/4/2023	8/4/2023	Downloaded Funds
CO Funds	PRINTING & DELIVERY OF COLLATERALS (TOTE/BAG, ID & OFFICE SUPPLIES) FOR THE LEARNERS' CONVERGENCE PH 2023	ESSD	No	Small Value Procurement		7/16/2023		7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	8/4/2023	8/4/2023	8/4/2023	Downloaded Funds
CO Funds	PROVISION OF MEALS/ CATERING SERVICES FOR THE NCR DELEGATION IN THE PALARONG PAMBANSA 2023	ESSD	No	Negotiated Procurement		7/17/2023		7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/20/2023	7/20/2023	7/20/2023	7/21/2023	7/26/2023	7/26/2023	7/26/2023	Downloaded Funds
CO Funds	PROVISION OF TRANSPORTATION FOR THE TECHNICAL OFFICIALS AND TWG OF THE PALARONG PAMBANSA 2023	ESSD	No	Negotiated Procurement		6/28/2023		7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/20/2023	7/28/2023	7/28/2023	7/28/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE SPECIAL SENIOR STAFF MEETING	ORD	No	Small Value Procurement		5/19/2023		5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/19/2023	5/22/2023	5/22/2023	5/22/2023	5/22/2023	ROP Funds

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COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS	CLMD	No	Small Value Procurement	-	7/5/2023	-	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/6/2023	7/11/2023	7/11/2023	ROP Funds
	SUPPLY & DELIVERY OF HD VIDEO CALLING FOR COA USE	ASD	No	Shopping	-	6/26/2023	-	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/5/2023	7/6/2023	7/12/2023	7/12/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD	No	Shopping	-	5/19/2023	-	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/5/2023	6/6/2023	6/21/2023	6/21/2023	NEAP Funds
	PROVISION OF MEALS FOR THE PMT QUARTERLY ENGAGEMENT SESSIONS	HRDD	No	Small Value Procurement	-	7/5/2023	-	7/6/2023	7/6/2023	7/6/2023	7/6/2023	7/6/2023	7/6/2023	7/6/2023	7/7/2023	7/7/2023	7/7/2023	ROP Funds
	PROVISION OF MEALS FOR THE RFOT SKILLS EXHIBITION, COACHING AND SOLIDARITY MEETING	CLMD	No	Small Value Procurement	-	7/7/2023	-	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/13/2023	7/13/2023	7/13/2023	ROP Funds
	PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF RECRUITMENT, SELECTION AND PLACEMENT SYSTEM	ASD	No	Small Value Procurement	-	6/10/2023	-	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/14/2023	6/15/2023	July-December	Jan 2024	ROP Funds
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE 2023 PALARONG PAMBANSA	ESSD	No	Shopping	-	7/20/2023	-	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/29/2023	7/29/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE PMT QUARTERLY ENGAGEMENT SESSIONS	HRDD	No	Small Value Procurement	-	7/14/23	-	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/18/2023	9/8/2023	9/8/2023	ROP Funds
	PROVISION OF MEALS FOR THE REGULAR BAC MEETING/OPENING OF SEALED QUOTATIONS	ASD	No	Small Value Procurement	-	7/19/2023	-	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	ROP Funds
CO Funds	PROVISION OF MEALS FOR THE MEETING OF RSO, DSO, COMMITTEE CHAIRMAN FOR THE 2023 PALARONG PAMBANSA	ESSD	No	Small Value Procurement	-	7/18/2023	-	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/19/2023	7/19/2023	7/19/2023	Palaro Funds
	PROVISION OF MEALS FOR THE PRIME SMS SIMULATION	ASD	No	Small Value Procurement	-	7/20/2023	-	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/20/2023	7/21/2023	7/21/2023	7/21/2023	ROP Funds
	PROVISION OF MEALS FOR THE 125TH FOUNDING ANNIVERSARY OF DEPED - CHORALE COMPETITION (REHEARSALS)	CLMD	No	Small Value Procurement	-	6/8/2023	-	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/9/2023	6/13/2023	6/13/2023	6/13/2023	ROP Funds
	PROVISION OF MEALS FOR THE 125TH FOUNDING ANNIVERSARY OF DEPED - CHORALE COMPETITION (REHEARSALS)	CLMD	No	Small Value Procurement	-	6/7/2023	-	6/8/2023	6/8/2023	6/8/2023	6/8/2023	6/8/2023	6/8/2023	6/8/2023	6/9/2023	6/13/2023	6/13/2023	ROP Funds

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COMPLETED PROJECTS																		
	LAYOUT, FABRICATION AND INSTALLATION OF CUSTOMIZED OFFICE SIGNAGE (WALL MOUNTED AND HANGING TYPES)	ASD	No	Small Value Procurement	-	6/16/2023	-	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/22/2023	6/23/2023	7/24/2023	7/24/2023	ROP Funds
CO Funds	PROVISION OF MEALS FOR THE MEETING OF PARAGAMES WINNING COACHES	ESSD	No	Small Value Procurement	-	6/26/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	6/27/2023	6/27/2023	ROP Funds
	LAYOUT, FABRICATION AND INSTALLATION OF CUSTOMIZED ACRYLIC INSERTION FOR QUALITY POLICY, VISION/MISSION AND EVACUATION PLAN	ASD	No	Small Value Procurement	-	6/22/2023	-	6/29/2023	6/29/2023	6/29/2023	6/29/2023	6/29/2023	6/29/2023	6/29/2023	6/30/2023	7/14/2023	7/14/2023	ROP Funds
	SUPPLY & DELIVERY OF SPECIALTY PAPER FOR THE PRINTING OF GOVERNMENT PERMIT AND RECOGNITION	QAD	No	Shopping	-	7/14/2023	-	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/18/2023	8/2/2023	8/2/2023	ROP Funds
OSEC- NCR- 2023-2759	TRAVEL OF BOARD & LODGING FOR THE WORKSHOP/CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Lease of Venue	-	8/3/2023	-	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/7/2023	8/7/2023	Downloaded Funds
CO Funds	SUPPLY & DELIVERY OF ADDITIONAL COLLATERALS FOR THE LEARNERS' CONVERGENCE PH 2023	ESSD	No	Small Value Procurement	-	7/24/2023	-	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	8/2/2023	8/2/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS FOR THE PRE-QUALIFYING MEET	ESSD	No	Small Value Procurement	-	5/24/2023	-	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/25/2023	5/25/2023	5/25/2023	ROP Funds
	PROVISION OF CLOUD HOSTING FOR THE PRIME DOT FOR JANUARY-MARCH 2023	ASD	No	Small Value Procurement	-	1/3/2023	-	1/3/2023	1/3/2023	1/3/2023	1/3/2023	1/3/2023	1/3/2023	1/3/2023	1/3/2023	1/3/2023	1/3/2023	ROP Funds
CO Funds	PROVISION OF COMPLETE MEALS FOR THE NCR DELEGATION TO THE NATIONAL PRE-QUALIFYING MEET FOR TEAM SPORTS AT SANTA CRUZ, LAGUNA	ESSD	No	Small Value Procurement	-	6/16/2023	-	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/26/2023	6/27/2023	7/2/2023	7/2/2023	Downloaded Funds
CO Funds	PROVISION OF CATERING SERVICES FOR THE 2023 DEPED NCR NSPC QUALIFIERS' TRAINING	CLMD	No	Small Value Procurement	-	7/4/2023	-	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/5/2023	7/5/2023	7/5/2023	Downloaded Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	
COMPLETED PROJECTS																	
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE NCR NSPC QUALIFIERS'	CLMD	No	Shopping	-	7/4/2023	-	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/4/2023	7/5/2023	7/5/2023	7/5/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE SUPREME LEARNER GOVERNMENT ELECTIONS	ESSD	No	Small Value Procurement	-	7/10/2023	-	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	ROP Funds
CO Funds	PROVISION OF MEALS FOR THE FINAL SCREENING OF ATHLETES' DOCUMENTS FOR THE PALARONG PAMBANSA 2023	ESSD	No	Small Value Procurement	-	7/11/2023	-	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/13/2023	7/14/2023	7/14/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE QUARTER 3 COLLABORATION MEETING WITH DPPFs	ESSD	No	Small Value Procurement	-	7/18/2023	-	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/19/2023	7/20/2023	9/22/2023	9/22/2023	ROP Funds
	PROVISION OF MEALS FOR THE CONSULTATION MEETING FOR SYSTEM UPGRADE OF ISOSYS V.2.0	QAD	No	Small Value Procurement	-	7/3/2023	-	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/13/2023	7/19/2023	7/19/2023	ROP Funds
CO Funds	SUPPLY & DELIVERY OF MULTI-FUNCTIONAL PRINTER FOR THE LEARNERS' CONVERGENCE PH 2023	ESSD	No	Small Value Procurement	-	7/12/2023	-	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/18/2023	7/24/2023	7/24/2023	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLPs FOR SCIENCE, MATHEMATICS AND ENGLISH FOR GRADES 9 & 10	HRDD	No	Shopping	-	7/13/2023	-	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/8/20/2023	7/21/2023	7/21/2023	ROP Funds
CO Funds	PROVISION OF BOARD & LODGING FOR THE ORIENTATION ON LIS/EBEIS UPDATES AND DATA MANAGEMENT CUM STRATEGIC PLAN APPRAISAL	PPRD	No	Lease of Venue	-	8/4/2023	-	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/14/2023	8/16/2023	8/16/2023	Downloaded Funds
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON LIS/EBEIS UPDATES AND DATA MANAGEMENT CUM STRATEGIC PLAN APPRAISAL	PPRD	No	Shopping	-	8/4/2023	-	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/10/2023	8/17/2023	8/17/2023	Downloaded Funds

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																			
	SUPPLY & DELIVERY OF TRAINING KITS FOR PRIME NCR COMPETENCY ENHANCEMENT FOR RO AND SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES	QAD	No	Small Value Procurement		8/7/2023		8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/9/2023	8/10/2023	8/25/2023	8/25/2023	ROP Funds	
	PROVISION OF MEALS FOR THE REGIONAL TRAINING OF TRAINERS FOR THE COMPREHENSIVE RAPID LITERACY ASSESSMENT- CRLA (formerly TARA BASA! PROGRAM)	CLMD	No	Small Value Procurement		7/20/2023		7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/27/2023	7/28/2023	7/31/2023	7/31/2023	7/31/2023	ROP Funds	
	SUPPLY & DELIVERY OF OFFICE MATERIALS FOR THE SECURITY GUARDS AND ROP USE	ASD	No	Shopping		7/26/2023		8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/8/2023	8/11/2023	8/11/2023	8/11/2023	ROP Funds	
CO Funds	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Shopping		8/2/2023		8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/4/2023	8/7/2023	8/7/2023	8/7/2023	Downloaded Funds	
NEAP Funds	SUPPLY & DELIVERY OF SOUND SYSTEM SET FOR TRAINING HALL OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		6/29/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/14/2023	8/14/2023	8/29/2023	NEAP Funds	
NEAP Funds	SUPPLY & DELIVERY OF OFFICE FURNITURE AND FROSTED GLASS STICKER FOR USE IN THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		6/29/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/14/2023	8/14/2023	8/29/2023	8/29/2023	NEAP Funds	
NEAP Funds	SUPPLY & DELIVERY OF MATERIALS FOR USE IN THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		6/29/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/14/2023	8/14/2023	8/29/2023	8/29/2023	NEAP Funds	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NQMS PREPARATION	ASD	No	Small Value Procurement		7/19/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/14/2023	8/14/2023	8/29/2023	ROP Funds	
	SUPPLY & DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR 3RD QUARTER USE	ASD	No	Small Value Procurement		7/27/2023		8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	8/11/2023	9/2182023	9/2182023	9/22/2023	10/9/2023	10/9/2023	ROP Funds
CO Funds	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF TEACHING AND LEARNING RESOURCES FOR THE PILOT IMPLEMENTATION/STUDY	CLMD	No	Lease of Venue		8/14/2023		8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/16/2023	8/16/2023	Downloaded Funds	

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COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE PILOT TEST OF LCRP PORTAL FOR LOGGED-IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING	CLMD	No	Small Value Procurement		8/10/2023		8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/15/2023	8/16/2023	8/16/2023	8/16/2023	ROP Funds	
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS QUARTER 1	CLMD	No	Small Value Procurement		3/27/2023		3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/27/2023	3/28/2023	3/29/2023	3/29/2023	ROP Funds	
	SUPPLY & DELIVERY OF TOKEN FOR THE INTER-REGION INTERNAL QUALITY AUDIT	ASD	No	Shopping		6/26/2023		6/27/2023	6/27/2023	6/27/2023	6/27/2023	6/27/2023	6/27/2023	6/28/2023	7/1/2023	7/1/2023	ROP Funds	
CO Funds	PROVISION OF BOARD & LODGING FOR THE eNGAS AND eBUDGET TRAINING FOR REGIONS NCR, CAR, I-III AND IV-A	FD	No	Lease of Venue		6/23/2023		8/1/2023	8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/17/2023	8/28/2023	8/28/2023	Downloaded Funds	
	PROVISION OF MEALS FOR THE CONSOLIDATION & ANALYSIS OF THE LCRP QUARTERLY M&E RESULTS: CONDUCT OF THE LCRP CORE TEAM LEARNING ENGAGEMENTS	CLMD	No	Small Value Procurement		7/24/2023		7/24/2023	7/24/2023	7/24/2023	7/24/2023	7/24/2023	7/24/2023	7/25/2023	7/26/2023	7/26/2023	ROP Funds	
	PROVISION OF BOARD & LODGING FOR THE STRENGTHENING ASSESSMENT PROCESS AND PRACTICES OF DEPED NCR CORE ASSESSMENT YEAR 2: ORGANIZATION, FINALIZATION AND INTERPRETATION OF LAMP YEAR 3 RESULTS USING RASCH MODEL	CLMD	No	Lease of Venue		8/10/2023		8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	8/17/2023	8/18/2023	8/19/2023	8/19/2023	ROP Funds
OSEC-NCR-23-3400	BOARD & LODGING FOR THE WORKSHOP ON THE REVISION AND FINALIZATION OF THE 3RD EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM	CLMD	No	Lease of Venue		8/16/2023		8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	8/22/2023	8/22/2023	Downloaded Funds	
	PROVISION OF CATERING SERVICES FOR THE SALAMAT-PAALAM TRIBUTE PROGRAM OF DEPED NCR	HRDD	No	Small Value Procurement		7/21/2023		8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/17/2023	8/17/2023	8/17/2023	8/18/2023	9/29/2023	9/29/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds	
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COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE PRIME SMS SIMULATION	ASD	No	Small Value Procurement	-	8/8/2023	-	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF RECORDS OFFICERS	ASD	No	Small Value Procurement	-	7/17/2023	-	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/18/2023	7/19/2023	7/21/2023	7/21/2023	7/21/2023	ROP Funds
Reg	PROVISION OF MEALS FOR THE INTERVIEW OF CJs AND SPAs CANDIDATES FOR 2023 RSPC	CLMD	No	Small Value Procurement	-	5/23/2023	-	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/24/2023	5/25/2023	5/25/2023	5/25/2023	5/25/2023	Registration Fee
	PROVISION OF MEALS FOR THE IN-PERSON REGIONAL OPERATIONS MEETING	ASD	No	Small Value Procurement	-	6/19/2023	-	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/20/2023	6/21/2023	6/21/2023	6/21/2023	6/21/2023	ROP Funds
	SUPPLY & DELIVERY OF HEAVY DUTY SCANNER FOR THE OPERATION OF DEPED NCR NEAP	HRDD	No	Small Value Procurement	-	6/30/2023	-	7/26/2023	7/26/2023	7/26/2023	8/18/2023	8/22/2023	8/22/2023	8/23/2023	9/7/2023	9/7/2023	9/7/2023	NEAP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF RESEARCH ON BLENDED LEARNING MODALITIES FOR DEPED NCR LEARNERS	CLMD	No	Small Value Procurement	-	7/26/2023	-	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/26/2023	7/27/2023	8/1/2023	8/1/2023	8/1/2023	ROP Funds
	PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS	QAD	No	Small Value Procurement	-	8/4/2023	-	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/4/2023	8/7/2023	8/8/2023	8/8/2023	8/8/2023	ROP Funds
	PROVISION OF MEALS FOR THE ONLINE TEST RUN OF THE LCRP PORTAL	CLMD	No	Small Value Procurement	-	8/7/2023	-	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/7/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	ROP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF GAD RESEARCH CONFERENCE	HRDD	No	Small Value Procurement	-	7/26/2023	-	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/23/2023	9/25/2023	9/25/2023	9/25/2023	ROP Funds
	PROVISION OF MEALS FOR THE CNA COUNTER PROPOSAL MEETING OF DEPED NCR	ASD	No	Small Value Procurement	-	8/17/2023	-	8/17/2023	8/17/2023	8/17/2023	8/17/2023	8/17/2023	8/17/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE PRIME NCR COMPETENCY ENHANCEMENT FOR RO & SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES	QAD	No	Lease of Venue	-	8/10/2023	-	8/16/2023	8/16/2023	8/16/2023	8/16/2023	8/24/2023	8/24/2023	8/24/2023	8/28/2023	8/28/2023	8/28/2023	ROP Funds

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COMPLETED PROJECTS																		
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE REVISION & FINALIZATION OF THE 3RD EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM	CLMD	No	Shopping	-	8/10/2023	-	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	8/22/2023	8/22/2023	Downloaded Funds
NEAP Funds	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF CUBICLE PARTITION FOR THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	6/14/2023	-	6/22/2023	6/22/2023	6/22/2023	-	6/22/2023	8/29/2023	8/29/2023	8/30/2023	9/29/2023	9/29/2023	NEAP Funds
CO Funds	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS ON THE HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPs) IN SCIENCE FOR GRADES 9-10 TEACHERS	HRDD-NEAP	No	Lease of Venue	-	8/18/2023	-	8/30/2023	8/30/2023	8/30/2023	8/30/2023	8/31/2023	8/31/2023	8/31/2023	9/1/2023	9/25/2023	9/25/2023	Downloaded Funds
NEAP Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	No	Shopping	-	8/9/2023	-	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/14/2023	8/15/2023	8/30/2023	8/30/2023	NEAP Funds
NEAP Funds	SUPPLY & DELIVERY OF RAINCOAT AND RUBBER BOOTS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	No	Shopping	-	8/9/2023	-	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/18/2023	8/22/2023	9/6/2023	9/6/2023	NEAP Funds
NEAP Funds	SUPPLY & DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR THE OPERATION AND	HRDD-NEAP		Shopping	-	8/9/2023	-	8/10/2023	8/10/2023	8/10/2023	8/10/2023	8/10/2023	8/10/2023	8/10/2023	8/11/2023	8/29/2023	8/29/2023	NEAP Funds
CO Funds	MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS	ESSD	No	Small Value Procurement	-	8/22/2023	-	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/23/2023	8/24/2023	8/24/2023	Downloaded Funds
CO Funds	SUPPLY & DELIVERY OF T-SHIRT FOR THE RFOT	CLMD	No	Small Value Procurement	-	7/4/2023	-	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/10/2023	7/11/2023	7/26/2023	7/26/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE JOINT DIOs AND DPACs QUARTERLY COORDINATION MEETING	PAU-ORD	No	Small Value Procurement	-	8/22/2023	-	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/23/2023	8/23/2023	8/23/2023	ROP Funds
	PROVISION OF MEALS FOR THE 8TH REGIONAL EXECUTIVE COMMITTEE (REXECOM) MEETING	PAU-ORD	No	Small Value Procurement	-	8/22/2023	-	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/23/2023	8/24/2023	8/24/2023	ROP Funds

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
OSEC-NCR-22-7990	PROVISION OF MEALS FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING ON ABC+ ON INSTRUCTIONAL LEADERSHIP PROGRAM (ILP)	HRDD	No	Small Value Procurement	-	8/24/2023	-	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/29/2023	8/29/2023	8/29/2023	Downloaded Funds
DRRM Fund	PROVISION OF MEALS FOR THE 3RD QUARTER MEETING OF REGION AND DIVISION DRRM COORDINATORS	ESSD	No	Small Value Procurement	-	8/24/2023	-	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	9/5/2023	9/5/2023	DRRM Fund
CO Funds	SUPPLY & DELIVERY OF POLO SHIRT FOR THE ABC + INSTRUCTIONAL LEADERSHIP TRAINING REGIONAL ROLL OUT	HRDD	No	Small Value Procurement	-	9/5/2023	-	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/11/2023	9/11/2023	Downloaded Funds
CO Funds	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ABC+ INSTRUCTIONAL LEADERSHIP TRAINING REGIONAL ROLL OUT	HRDD	No	Small Value Procurement	-	9/5/2023	-	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/11/2023	9/11/2023	Downloaded Funds
CO Funds	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ORIENTATION- WORKSHOP ON THE PILOT IMPLEMENTATION OF MATATAG CURRICULUM	CLMD	No	Lease of Venue	-	9/6/2023	-	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/11/2023	9/11/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE PLANNING MEETING OF REGION AND DIVISION SPORTS OFFICERS	ESSD	No	Small Value Procurement	-	8/29/2023	-	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/29/2023	8/30/2023	8/31/2023	8/31/2023	ROP Funds
	PROVISION OF MEALS FOR THE QMS TEAMS MEETING ON THE PREPARATION FOR THE INTER-REGION INTERNAL QUALITY AUDIT	ASD	No	Small Value Procurement	-	6/21/2023	-	6/21/2023	6/21/2023	6/21/2023	6/21/2023	6/21/2023	6/21/2023	6/21/2023	6/22/2023	6/22/2023	6/22/2023	ROP Funds
	PROVISION OF MEALS FOR THE QUARTERLY MEETING OF PROJECT DEVELOPMENT OFFICERS (PDOs)-YFD	ESSD	No	Small Value Procurement	-	9/5/2023	-	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/7/2023	9/7/2023	9/7/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF DEPED REGIONAL ENGINEERS	ESSD	No	Small Value Procurement	-	9/4/2023	-	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/5/2023	9/6/2023	9/15/2023	9/15/2023	ROP Funds
	PROVISION OF MEALS FOR THE COMMITTEE ON ANTI RED TAPE (CART) MEETING	ASD	No	Small Value Procurement	-	9/6/2023	-	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/6/2023	9/7/2023	9/7/2023	9/7/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																			
OSEC NCR-23-4627	PROVISION OF MEALS FOR THE MOA SIGNING EVENT	ESSD	No	Small Value Procurement	-	9/13/2023	-	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/14/2023	9/15/2023	9/15/2023	Downloaded Funds	
	PROVISION OF MEALS FOR THE SENIOR STAFF MEETING CUM WORKSHOP ON OFFICE FUNCTIONS V.3	PAU-OARD	No	Small Value Procurement	-	9/13/2023	-	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/14/2023	9/14/2023	9/14/2023	ROP Funds	
	PROVISION OF MEALS FOR THE 9TH REXECOM MEETING	PAU-OARD	No	Small Value Procurement	-	9/13/2023	-	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	ROP Funds	
DRRM Funds	PROVISION OF MEALS FOR THE COORDINATION MEETING IN PREPARATION FOR THE 2023 CLIMATE CHANGE CARAVAN	ESSD	No	Small Value Procurement	-	9/13/2023	-	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/14/2023	9/14/2023	9/14/2023	9/15/2023	9/15/2023	9/15/2023	Downloaded Funds	
	PROVISION OF MEALS FOR THE CONDUCT OF OPENING OF BIDS FOR THE SCHOOL FURNITURE PROGRAM FOR CY 2023 BEFF	ASD	No	Small Value Procurement	-	9/4/2023	-	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	9/27/2023	9/27/2023	ROP Funds	
OSEC-NCR-2023-2647	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH THE TWG FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023	ESSD	No	Small Value Procurement	-	9/13/2023	-	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	10/13/2023	10/13/2023	Downloaded Funds	
	PROVISION OF MEALS FOR CHAMPIONING LEARNER RIGHTS AND PROTECTION IN NCR TRAINING-WORKSHOP	LRPO-ORD	No	Small Value Procurement	-	9/15/2023	-	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	10/31/2023	10/31/2023	ROP Funds	
CO Funds	SUPPLY & DELIVERY OF VACUUM FOR THE BILLETING VENUE OF THE NCR DELEGATES FOR THE LEARNERS CONVERGENCE PH 2023	ESSD	No	Shopping	-	7/20/2023	-	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/2/2023	8/3/2023	8/3/2023	8/7/2023	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE IMPROVEMENT OF OFFICES OF DEPED NCR	ASD	No	Small Value Procurement	-	9/15/2023	-	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/21/2023	9/22/2023	11/6/2023	11/6/2023	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES AND PROGRAMS	HRDD	No	Shopping	-	9/7/2023	-	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	#####	9/11/2023	9/11/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds		
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COMPLETED PROJECTS																			
	SUPPLY & DELIVERY OF SUPPLIES FOR RECORDS SECTION USE FOR THE RECEIVING AND RELEASING OF INCOMING AND OUTGOING DOCUMENTS	ASD	No	Shopping		8/22/2023		9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	9/7/2023	#####	9/11/2023	9/11/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ORIENTATION TRAINING ON THE PILOT IMPLEMENTATION OF THE MATATAG CURRICULUM	CLMD	No	Shopping		9/6/2023		9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS (CCTV CAMERA), WIRING AND CONFIGURATION OF SYSTEM WITH INSTALLATION	ASD	No	Small Value Procurement		9/12/2023		9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/13/2023	9/14/2023	9/29/2023	9/29/2023	9/29/2023	ROP Funds
Palaro Funds	PROVISION OF MEALS FOR THE POST EVALUATION AND PLANNING WORKSHOP FOR REGION AND DIVISION SPORTS OFFICERS/ COORDINATORS	ESSD	No	Small Value Procurement		9/19/2023		9/20/2023	9/20/2023	9/20/2023	9/21/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	9/25/2023	9/25/2023	Downloaded Funds
Palaro Funds	PROVISION OF ACCOMMODATION FOR THE POST EVALUATION AND PLANNING WORKSHOP FOR REGION AND DIVISION SPORTS OFFICERS/ COORDINATORS	ESSD	No	Agency-to-Agency		9/19/2023		9/20/2023	9/20/2023	9/21/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	9/25/2023	9/25/2023	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF LEARNER RIGHTS AND PROTECTION IN THE NATIONAL CAPITAL REGION (NCR) TRAINING WORKSHOP	LRPO-ORD	No	Small Value Procurement		9/13/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	9/26/2023	9/26/2023	9/26/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE BLENDED LEARNING MODALITIES APPROPRIATE FOR DEPED NCR LEARNERS	CLMD	No	Small Value Procurement		7/7/2023		7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/17/2023	7/18/2023	7/27/2023	7/27/2023	7/27/2023	ROP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF WORKSHOP ON THE LCRP META-EVALUATION PROCESS	CLMD	No	Small Value Procurement		8/7/2023		8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/8/2023	8/9/2023	8/11/2023	8/11/2023	ROP Funds

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COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE CONDUCT OF REVIEW AND EVALUATION OF RESEARCH ABSTRACT BY THE EDITORIAL BOARD	PPRD	No	Small Value Procurement		9/13/2023		9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	9/20/2023	9/20/2023	ROP Funds
	PROVISION OF MEALS FOR THE PRINTING AND PROOFING OF RESEARCH JOURNAL BY THE EDITORIAL BOARD	PPRD	No	Small Value Procurement		9/13/2023		9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	10/25/2023	10/25/2023	ROP Funds
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER (RE-FILL)	ASD	No	Small Value Procurement		9/14/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	10/10/2023	10/10/2023	ROP Funds
CO Funds	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE BILLETING SCHOOLS OF NCR DELEGATION FOR THE PRE-QUALIFYING MEET 2023	ESSD	No	Small Value Procurement		6/23/2023		6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/23/2023	6/26/2023	7/12/2023	7/12/2023	Palaro Funds
NEAP Funds	SUPPLY & DELIVERY OF CONFERENCE TABLES OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		8/24/2023		8/30/2023	8/30/2023	8/30/2023	8/30/2023	9/25/2023	9/25/2023	9/25/2023	9/26/2023	10/26/2023	10/26/2023	NEAP Funds
NEAP Funds	SUPPLY & DELIVERY OF CONFERENCE CHAIRS OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		8/24/2023		8/30/2023	8/30/2023	8/30/2023	8/30/2023	9/25/2023	9/25/2023	9/25/2023	9/26/2023	10/26/2023	10/26/2023	NEAP Funds
CO Funds	BOARD & LODGING FOR THE WORKSHOP ON THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) WITH FOCUS ON THE SCIENCE OF READING	CLMD	No	Lease of Venue		8/18/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	#####	#####	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE ROLLOUT OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BMEF) POLICY	QAD	No	Lease of Venue		9/20/2023		9/26/2023	9/26/2023	9/26/2023	9/26/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	10/16/2023	10/16/2023	ROP Funds
	PREVENTTIVE MAINTENANCE OF ELEVATOR OF DEPED NCR'S 4-STOREY BUILDING	ASD	No	Negotiated Procurement		4/1/2023		4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023	4/1/2023	ROP Funds
	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS FOR ORD AND OARD USE	ASD	No	Shopping		9/14/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/26/2023	9/26/2023	9/26/2023	9/27/2023	10/12/2023	10/12/2023	ROP Funds

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COMPLETED PROJECTS																		
CO Funds	PROVISION OF BOARD & LODGING FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES	CLMD	No	Lease of Venue	-	9/22/2023	-	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/26/2023	9/27/2023	11/6/2023	11/6/2023	Downloaded Funds	
	SUPPLY & DELIVERY OF PARTS WITH INSTALLATION FOR TOYOTA HI-ACE VEHICLE	ASD	No	Small Value Procurement	-	9/19/2023	-	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	10/18/2023	10/18/2023	ROP Funds	
	SUPPLY & DELIVERY OF PARTS WITH INSTALLATION FOR ISUZU FUEGO VEHICLE	ASD	No	Small Value Procurement	-	9/19/2023	-	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	10/18/2023	10/18/2023	ROP Funds	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023	ESSD	No	Lease of Venue	-	9/20/2023	-	9/26/2023	9/26/2023	9/26/2023	9/26/2023	10/3/2023	10/3/2023	10/3/2023	10/4/2023	10/26/2023	10/26/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	No	Shopping	-	9/12/2023	-	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/14/2023	9/15/2023	9/29/2023	9/29/2023	NEAP Funds	
	SUPPLY & DELIVERY OF APPLIANCES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	No	Shopping	-	9/7/2023	-	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/8/2023	9/11/2023	9/26/2023	9/26/2023	NEAP Funds	
	PROVISION OF REPAIR OF TOYOTA REVO FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	9/26/2023	-	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/29/2023	10/16/2023	10/16/2023	ROP Funds	
	SUPPLY & DELIVERY OF GLASS PALQUE FOR THE LGU MARIKINA CITY MAYOR	ASD	No	Small Value Procurement	-	8/3/2023	-	8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/3/2023	8/18/2023	8/18/2023	ROP Funds	
CO Funds	PROVISION OF CATERING SERVICES FOR THE REGIONAL FGD ON THE RESEARCH STUDY OF THE LITERACY COORDINATING COUNCIL	CLMD	No	Small Value Procurement	-	8/8/2023	-	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/22/2023	9/25/2023	9/29/2023	9/29/2023	Downloaded Funds	
	PROVISION OF MEALS FOR THE 7TH HANDHOLDING SESSION	FD	No	Small Value Procurement	-	9/11/2023	-	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/21/2023	9/26/2023	9/26/2023	ROP Funds	
	SUPPLY & DELIVERY OF MARINE PLYWOOD FOR THE REPAIR OF RPSU GROUND FLOOR CEILING	ASD	No	Shopping	-	9/19/2023	-	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/21/2023	10/5/2023	10/5/2023	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
COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE SEMINAR WORKSHOP ON VARIOUS BIR/BTR/DBM/COA GAAS/DEPED CO UPDATES AND RELATED ISSUANCES	FD	No	Small Value Procurement		9/11/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/22/2023	9/28/2023	9/28/2023	ROP Funds
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Shopping		9/22/2023		9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	10/2/2023	10/19/2023	10/19/2023	10/19/2023	Downloaded Funds
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	CLMD	No	Shopping		9/22/2023		9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	10/2/2023	10/19/2023	10/19/2023	10/19/2023	Downloaded Funds
	MATERIALS FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023	ESSD	No	Small Value Procurement		9/13/2023		9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	10/4/2023	10/4/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON VARIOUS BIR/BTR/DBM/COA GAAS/DEPED CO UPDATES & ISSUANCES	FD	No	Small Value Procurement		9/12/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/21/2023	10/6/2023	10/6/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR JANITORIAL AND OFFICE USE	ASD	No	Shopping		9/14/2023		9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	9/28/2023	10/2/2023	10/17/2023	10/17/2023	ROP Funds
	SUPPLY & DELIVERY OF PARTICIPANT'S KITS & MATERIALS FOR THE ROLLOUT OF THE BASIC EDUCATION MONITORING & EVALUATION FRAMEWORK (BEMEF) POLICY	QAD	No	Small Value Procurement		9/15/2023		9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/27/2023	9/28/2023	10/13/2023	10/13/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS FOR THE HOTS-PLPs IN SCIENCE FOR GRADES 9-10 TEACHERS	HRDD	No	Shopping		9/19/2023		9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/21/2023	9/26/2023	9/26/2023	HRDT Funds

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	
COMPLETED PROJECTS																	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL FESTIVAL OF TALENTS	CLMD	No	Shopping		7/7/2023		7/7/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/12/2023	7/13/2023	7/28/2023	7/28/2023	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS TO BE USED DURING THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR REGION & DIVISION NON-TEACHING PERSONNEL	ESSD	No	Shopping		9/21/2023		9/21/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	10/16/2023	10/16/2023	DRRM Fund
	SUPPLY & DELIVERY OF OFFICE SUPPLIES, MATERIALS & TOKEN TO BE USED DURING THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION & SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	ESSD	No	Shopping		9/21/2023		9/21/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	9/29/2023	10/16/2023	10/16/2023	DRRM Fund
AC-23-5823-GAS-037	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF FACE-TO-FACE GAD LEARNING ENGAGEMENTS	HRDD	No	Lease of Venue		10/3/2023		10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/11/2023	10/12/2023	10/12/2023	ROP Funds
OSEC-NCR-23-3400	PROVISION OF BOARD & LODGING FOR THE REVISION & FINALIZATION OF STORYBOOK (BATCH 4) FOR THE NATIONAL READING PROGRAM (NRP) SUPPLEMENTARY	CLMD	No	Lease of Venue		10/13/2023		10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	Downloaded Funds
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR P8000 LINE MATRIX PRINTER FOR RPSU's PRINTING OF PAYROLL AND PAYSリップ REGISTRY FOR THE LAST QUARTER OF CY 2023	ASD	No	Direct Contracting		9/27/2023		10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/18/2023	11/3/2023	11/3/2023	ROP Funds
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR 6800 LINE MATRIX PRINTER FOR RPSU's PRINTING OF PAYROLL AND PAYSリップ REGISTRY FOR THE LAST QUARTER OF CY 2023	ASD	No	Direct Contracting		9/27/2023		10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/18/2023	11/3/2023	11/3/2023	ROP Funds
	PROVISION OF MEALS FOR THE REORIENTATION AND CAPACITY BUILDING OF GPP FOCAL PERSONS	ESSD	No	Small Value Procurement		8/22/2023		8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/25/2023	8/30/2023	8/30/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
OSEC-NCR-22-6821	PROVISION OF MEALS FOR THE CONDUCT OF RECOGNITION OF SCHOOLS WITH 3-STAR RATING IN THE WINS PROGRAM	ESSD	No	Small Value Procurement	-	9/20/2023	-	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/20/2023	9/21/2023	9/21/2023	9/21/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE MEETING ON THE ORIENTATION OF NCR CLOUD WITH ASDS	ASD	No	Small Value Procurement	-	10/2/2023	-	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF ROOFING AT THE HALLWAY OF RPSU	ASD	No	Small Value Procurement	-	9/14/2023	-	9/25/2023	9/25/2023	9/25/2023	9/25/2023	10/17/2023	10/17/2023	10/17/2023	10/18/2023	11/3/2023	11/3/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRINTING OF RESEARCH JOURNAL	PPRD	No	Shopping	-	9/13/2023	-	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	10/2/2023	10/2/2023	ROP Funds
AC-23-5823-HRTD-025	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLPs IN ENGLISH FOR GRADES 9-10 TEACHERS	HRDD	No	Shopping	-	9/15/2023	-	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/15/2023	9/18/2023	9/18/2023	HRTD Funds
AC-23-5823-HRTD-003	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH AND CULMINATING COMPLETION CEREMONY	HRDD	No	Small Value Procurement	-	9/25/2023	-	10/10/2023	10/10/2023	10/10/2023	10/10/2023	10/13/2023	10/10/2023	10/10/2023	10/10/2023	10/17/2023	10/17/2023	HRTD Funds
	SUPPLY & DELIVERY OF CONTINUOUS FORMS FOR THE 1ST & 2ND QUARTERS OF CY 2024 USE	ASD	Yes	Small Value Procurement	-	10/6/2023	-	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023	11/19/2023	11/19/2023	ROP Funds
	SUPPLY & DELIVERY OF CORK BOARD FOR POSTING OF ANNOUNCEMENTS	ASD	No	Small Value Procurement	-	10/5/2023	-	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023	11/3/2023	11/3/2023	ROP Funds
	PRINTING & DELIVERY OF BI-ANNUAL JOURNAL ON TA ACCOMPLISHMENT REPORTS & NOTABLE PRACTICES	FTAD	No	Small Value Procurement	-	10/2/2023	-	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	10/18/2023	10/18/2023	ROP Funds
	SUPPLY & DELIVERY OF PRAISE ADVOCACY MATERIALS	HRDD	No	Small Value Procurement	-	10/6/2023	-	10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/9/2023	10/10/2023	10/25/2023	11/9/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds	
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COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF ROLL-UP BANNER/ TARPAULIN FOR THE SALAMAT-PAALAM TRIBUTE PROGRAM	HRDD	No	Small Value Procurement		10/18/2023		10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023	10/19/2023	10/19/2023	10/20/2023	10/27/2023	10/27/2023	ROP Funds
OSEC-NCR-23-2904	BOARD & LODGING FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY RESOURCES (SLRs) FOR THE NATIONAL READING PROGRAM (NRP) - BATCH 1	CLMD	No	Lease of Venue		10/16/2023		10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	10/23/2023	Downloaded Funds
OSEC-NCR-23-2905	BOARD & LODGING FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY RESOURCES (SLRs) FOR THE NATIONAL READING PROGRAM (NRP) - BATCH 2	CLMD	No	Lease of Venue		10/16/2023		10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	10/23/2023	Downloaded Funds
DRRM Funds	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION AND SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	ESSD	No	Lease of Venue		9/29/2023		10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	Downloaded Funds
	PROVISION OF MEALS FOR ORIENTATION-MEETING FOR OPDASH V.2.0	QAD	No	Small Value Procurement		9/25/2023		10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	10/11/2023	10/11/2023	ROP Funds
	PROVISION OF MEALS FOR THE OPENING OF BIDS (GRANTED MR) FOR SCHOOL FURNITURE	ASD	No	Small Value Procurement		10/2/2023		10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/3/2023	10/3/2023	10/3/2023	10/4/2023	10/4/2023	10/4/2023	ROP Funds
	PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS	QAD	No	Small Value Procurement		10/2/2023		10/5/2023	10/5/2023	10/5/2023	10/5/2023	10/5/2023	10/5/2023	10/5/2023	10/6/2023	11/10/2023	11/10/2023	ROP Funds
	PROVISION OF MEALS FOR THE INTERVIEW OF APPLICANTS FOR THE VACANT POSITIONS	ASD	No	Small Value Procurement		10/16/2023		10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	ROP Funds
	PROVISION OF MEALS FOR THE EVALUATION AND FEEDBACKING OF THE QAD EPS ABOUT THE EXECUTION OF THE SUMMIT 2023, PART 2	QAD	No	Small Value Procurement		10/9/2023		10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/17/2023	11/15/2023	11/15/2023	ROP Funds

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COMPLETED PROJECTS																		
DRRM Funds	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR REGION & DIVISION OFFICE PERSONNEL	ESSD	No	Lease of Venue	-	10/12/2023	-	10/18/2023	10/18/2023	10/18/2023	10/23/2023	10/24/2023	10/18/2023	10/18/2023	10/25/2023	11/6/2023	11/6/2023	Downloaded Funds
	PRINTING & DELIVERY OF BOOK TYPE RESEARCH JOURNAL	PPRD	No	Small Value Procurement	-	9/22/2023	-	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/24/2023	10/24/2023	10/24/2023	10/25/2023	11/27/2023	11/27/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF FACE-TO-FACE GAD LEARNING ENGAGEMENTS	HRDD	No	Shopping	-	10/10/2023	-	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/11/2023	10/13/2023	10/13/2023	ROP Funds
	SUPPLY & DELIVERY OF UHD SMART TV FOR ARD'S OFFICE USE	ASD	No	Small Value Procurement	-	10/17/2023	-	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	11/9/2023	11/9/2023	ROP Funds
	PROVISION OF MEALS FOR THE CSE M.O.V.E. COMPREHENSIVE SEXUALITY EDUCATION WORKSHOPS	CLMD	No	Small Value Procurement	-	10/20/2023	-	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/24/2023	10/25/2023	12/1/2023	12/1/2023	ROP Funds
OSEC-NCR-2023-2885	PROVISION OF BOARD & LODGING FOR THE CHILD PROTECTION COMMITTEE FUNCTIONALITY TRAINING WORKSHOP	LRPO-ORD	No	Lease of Venue	-	11/14/2023	-	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/24/2023	11/24/2023	11/24/2023	11/28/2023	12/1/2023	11/13/2023	Downloaded Funds
	SUPPLY & DELIVERY OF REVERSIBLE DEPED NCR FLAG WITH LOGO	ASD	No	Small Value Procurement	-	9/15/2023	-	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/20/2023	12/5/2023	12/5/2023	ROP Funds
EPA 2024	SUPPLY & DELIVERY OF LETTERHEAD FOR THE 1ST QUARTER REQUIREMENT CY 2024	ASD	No	Small Value Procurement	-	10/24/2023	-	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/13/2023	12/13/2023	12/13/2023	ROP Funds
OSEC-NCR-23-4241	SUPPLY & DELIVERY OF SUPPLIES AND EQUIPMENT FOR DRRM OFFICE	ESSD	No	Small Value Procurement	-	10/21/2023	-	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/10/2023	11/10/2023	11/10/2023	11/13/2023	12/13/2023	12/13/2023	Downloaded Funds
OSEC-NCR-23-4241	SUPPLY & DELIVERY OF SUPPLIES AND EQUIPMENT FOR DRRM OFFICE	ESSD	No	Small Value Procurement	-	10/21/2023	-	11/7/2023	11/7/2023	11/7/2023	11/7/2023	11/10/2023	11/10/2023	11/10/2023	11/13/2023	12/13/2023	12/13/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE MEETING OF PPRD PERSONNEL WITH SDO PLANNING OFFICERS ON NCR CLOUD	PPRD	No	Small Value Procurement	-	10/17/2023	-	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/20/2023	10/23/2023	10/23/2023	ROP Funds
	SUPPLY & DELIVERY OF PRINTER FOR ORD'S OFFICE USE	ASD	No	Small Value Procurement	-	10/27/2023	-	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/13/2023	11/28/2023	11/28/2023	ROP Funds

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COMPLETED PROJECTS																		
OSEC-NCR-23-4241	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE BASIC INCEDENT COMMAND SYSTEM TRAINING COURSE FOR RO & SDO NON-TEACHING PERSONNEL	ESSD	No	Small Value Procurement	-	10/13/2023	-	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/6/2023	11/6/2023	Downloaded Funds
OSEC-NCR-23-1668	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE POLICY IMPLEMENTATION, RESEARCH STATISTICS AND DATA ANALYTICS	PPRD	No	Small Value Procurement	-	10/27/2023	-	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/7/2023	11/10/2023	11/10/2023	11/10/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE IN-PERSON REGIONAL OPERATIONS GROUP MEETING	HRDD	No	Small Value Procurement	-	10/16/2023	-	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	ROP Funds
	PROVISION OF MEALS FOR THE REXEMANCOM MEETING	OARD-PAU	No	Small Value Procurement	-	10/24/2023	-	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/25/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	ROP Funds
	PROVISION OF MEALS FOR THE PREPAREDNESS RESPONSE, REHABILITATION AND RECOVERY- 4TH QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL	ESSD	No	Small Value Procurement	-	10/26/2023	-	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/8/2023	11/8/2023	11/8/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE ALIGNMENT OF 2024 PPAs TO REDP	PPRD	No	Small Value Procurement	-	10/26/2023	-	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/26/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	ROP Funds
	PROVISION OF MEALS FOR THE QUARTERLY & TECHNICAL MEETING FOR THE SPORTS DEVELOPMENT PROGRAM FOR THE ATLETANG MATATAG	ESSD	No	Small Value Procurement	-	10/26/2023	-	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	11/20/2023	11/22/2023	11/22/2023	ROP Funds
	PROVISION OF MEALS FOR THE PREPAREDNESS RESPONSE, REHABILITATION AND RECOVERY PLANNING MEETING OF REGION & DIVISION DRRM COORDINATORS	ESSD	No	Small Value Procurement	-	10/26/2023	-	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	11/20/2023	11/23/2023	11/23/2023	ROP Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER WITH DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	No	Small Value Procurement	-	10/26/2023	-	10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	11/20/2023	11/24/2023	11/24/2023	ROP Funds

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COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE 4TH QUARTER WITH PROJECT DELOPMENT OFFICERS - YFD	ESSD	No	Small Value Procurement		10/26/2023		10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	11/20/2023	11/28/2023	11/28/2023	ROP Funds
	PROVISION OF MEALS FOR THE 2ND SEMESTER MEETING OF THE ESSD	ESSD	No	Small Value Procurement		10/26/2023		10/27/2023	10/27/2023	10/27/2023	10/27/2023	10/27/2023	11/17/2023	11/17/2023	11/20/2023	11/28/2023	11/28/2023	ROP Funds
	PROVISION OF MEALS FOR THE ORIENTATION ON OPDASH V.2.0	QAD	No	Small Value Procurement		9/25/2023		10/2/2023	10/2/2023	10/2/2023	10/2/2023	10/2/2023	11/17/2023	11/17/2023	11/20/23	Nov/Dec	Nov/Dec	ROP Funds
	PROVISION OF MEALS FOR THE \$TH QUARTER MEETING WITH DIVISION SUPPLY OFFICERS	ASD	No	Small Value Procurement		10/27/2023		11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/17/2023	11/17/2023	11/20/23	Nov/Dec	Nov/Dec	ROP Funds
	SUPPLY & DELIVERY OF CCORRUGATED SHEETS FOR THE REAPIR OF CONFERENCE ROOFING	ASD	No	Small Value Procurement		10/13/2023		11/16/0203	11/16/0203	11/16/0203	11/16/0203	11/16/0203	11/17/2023	11/17/2023	11/20/23	11/25/2023	11/25/2023	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REVISION & FINALIZATION OF THE 4TH EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM SUPPLEMENTARY READING	CLMD	No	Shopping		10/5/2023		10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/13/2023	10/16/2023	10/16/2023	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRASAH	CLMD	No	Shopping		9/19/2023		11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/7/2023	11/21/2023	11/21/2023	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL INTERFACE-WORKSHOP OF THE RO HRDD-NEAP AND SDO SGOD CHIEFS, HRD & M&E AND BUDGET OFFICERS ON THE PROGRAM MANAGEMENT OF PROFESSIONAL DEVELOPMENT PROGRAM FOR TEACHERS AND SCHOOL HEADS	HRDD	No	Lease of Venue		11/10/2023		11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/17/2023	11/17/2023	11/17/2023	11/20/2023	11/20/2023	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE CAPACITY BUILDING ON PROGRAM DEVELOPMENT USING THE CI METHODOLOGY	FTAD	No	Small Value Procurement		11/11/2023		11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/21/2023	11/21/2023	11/21/2023	11/22/2023	11/22/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 CONSULTANCY SERVICES FOR THE CAPACITY BUILDING ON PROGRAM DEVELOPMENT USING THE CI METHODOLOGY	FTAD	No	Small Value Procurement		11/11/2023		11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/21/2023	11/21/2023	11/21/2023	11/22/2023	11/22/2023	ROP Funds	
	PROVISION OF CONSULTANCY SERVICES/RESOURCE SPEAKER DURING THE ROLL-OUT OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) POLICY	QAD	No	Small Value Procurement				10/6/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	10/6/2023	10/9/2023	10/9/2023	10/9/2023	ROP Funds	
	SUPPLY & DELIVERY OF CURATED GIFTS BAGS FOR THE DEPED CENTRAL OFFICE FAMILY DAY CELEBRATION	HRDD	No	Small Value Procurement		10/28/2023		11/15/2023	11/15/2023	11/16/2023	11/16/2023	11/21/2023	11/21/2023	11/21/2023	11/21/2023	#####	#####	Downloaded Funds
OSEC-NCR-22-7990	SUPPLY & DELIVERY OF MATERIALS FOR THE PLANNING WORKSHOP ON THE CONDUCT OF REGIONAL TRAINING ON ABC+ ON INSTRUCTIONAL LEADERSHIP PROGRAM	HRDD	No	Shopping		8/15/2023		8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/23/2023	8/28/2023	8/28/2023	Downloaded Funds	
	SUPPLY & DELIVERY OF SUPPLIES FOR INTERNET BOOSTER AND DISPOSAL OF VALUELESS RECORDS OF RECORDS SECTION	ASD	No	Shopping		10/26/2023		11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/17/2023	11/17/2023	11/17/2023	11/20/2023	11/25/2023	11/25/2023	ROP Funds
OSEC-NCR-23-5585	PROVISION OF MEALS FOR THE SCIENTIFIC REVIEW COMMITTEE FOR THE REGIONAL SCIENCE & TECHNOLOGY FAIR (RSTF)	CLMD	No	Small Value Procurement		11/9/2023		11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/10/2023	11/17/2023	11/17/2023	11/20/2023	11/25/2023	11/25/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER LEARNING ENGAGEMENTS WITH FINANCE OFFICERS	FD	No	Small Value Procurement		11/10/2023		11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/20/2023	11/20/2023	11/21/2023	11/22/2023	11/22/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DEPED REGIONAL ENGINEERS	ESSD	No	Small Value Procurement		11/6/2023		11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/15/2023	11/17/2023	11/17/2023	11/17/2023	11/24/2023	11/24/2023	ROP Funds
OSEC-NCR-23-5892	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP ON THE EVALUATION OF SUPPLEMENTARY LEARNING RESOURCES AND MANAGEMENT OF LIBRARY HUBS & SCHOOL	CLMD	No	Lease of Venue		11/16/2023		11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/27/2023	11/27/2023	Downloaded Funds

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 & LODGING FOR THE INCIDENT COMMAND SYSTEM TRAINING COURSE - ICS 2 (INTEGRATED PLANNING COURSE) FOR REGION AND SCHOOL NON-TEACHING PERSONNEL	ESSD	No	Lease of Venue		10/20/2023		11/9/2023	11/9/2023	11/9/2023	11/9/2023	11/24/2023	11/24/2023	11/24/2023	11/28/2023	12/10/2023	12/10/2023	Downloaded Funds
	SERVICES FOR THE GENERAL CLEANING OF HI-ACE COMMUTER VAN	ASD	No	Small Value Procurement		11/15/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/23/2023	12/5/2023	12/5/2023	ROP Funds
	PROVISION OF BOARD & LODGING OF THE VARIOUS ACTIVITIES FOR THE MULTI-GRADE PROGRAM IN PHILIPPINE EDUCATION (MPPE)	CLMD	No	Lease of Venue		11/20/2023		11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/27/2023	11/27/2023	Downloaded Funds
OSEC-NCR-23-1668	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON POLICY IMPLEMENTATION, RESEARCH STATISTICS AND DATA ANALYTICS	PPRD	No	Lease of Venue		11/20/2023		11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/28/2023	11/28/2023	11/28/2023	ROP Funds & Downloaded Funds
OSEC-NCR-23-4263	PROVISION OF CATERING SERVICES FOR THE PRIME NCR KNOWLEDGE HUB SERIES	ESSD/CLMD	No	Small Value Procurement		11/4/2023 & 11/15/2023		11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/28/2023	11/29/2023	11/29/2023	11/29/2023	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CHILD PROTECTION COMMITTEE FUNCTIONALITY TRAINING WORKSHOP	LRPO-ORD	No	Small Value Procurement		10/21/2023		11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/21/2023	11/28/2023	11/28/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB SERIES	ESSD/CLMD	No	Small Value Procurement		11/4/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/29/2023	11/29/2023	ROP Funds
OSEC-NCR-23-6662	PROVISION OF BOARD & LODGING FOR THE REVIEW AND REFINEMENT OF MUTIGRADE BUDGET OF WORK (MG BOW) VIS A VIS MATATAG K TO 10 BASIC EDUCATION CURRICULUM	CLMD	No	Lease of Venue		11/20/2023		11/24/2023	11/24/2023	11/24/2023	11/24/2023	11/30/2023	11/30/2023	11/30/2023	12/1/2023	12/3/2023	12/3/2023	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DREAM, DARE AND DELIVER 3D PLAYSHOP	HRDD	No	Lease of Venue		11/18/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023	12/15/2023	12/15/2023	ROP Funds
OSEC-NCR-23-5714	PROVISION OF PACKING, HAULING AND DELIVERY OF TVL LEARNING TOOLS AND SCIENCE & MATHEMATICS EQUIPMEMNT (SME)	ASD	No	Small Value Procurement		9/5/2023 & 11/11/2023		12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023	1/8/2024	1/8/2024	Downloaded Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 SERVICES FOR THE WALKING PHOTOMAN FOR THE 2023 GAWAD PRIMERO AWARDS CEREMONY	HRDD	No	Small Value Procurement		12/4/2023		12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023	12/18/2023	12/18/2023	ROP Funds	
OSEC-NCR-22-4709 & 23-1557	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE REVIEW, REVIEW & FINALIZATION AND PILOT TESTING OF SUPPLEMENTARY LEARNING RESOURCES FOR READING (ENGLISH & FILIPINO)	CLMD	No	Small Value Procurement		11/17/2023		12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE WELCOME TURN OVER CEREMONY OF DIRECTOR ANDAYA AND USEC CABRAL	ASD	No	Small Value Procurement		11/16/2023		11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	11/16/2023	ROP Funds
	PROVISION OF MEALS FOR THE MEETING WITH DIVISION OFFICERS	ORD	No	Small Value Procurement		11/20/2023		11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	11/20/2023	ROP Funds
	PROVISION OF MEALS FOR THE REWARDS & RECOGNITION OF BEST GPP IMPLEMENTERS	ESSD	No	Small Value Procurement		12/1/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/6/2023	12/7/2023	12/7/2023	12/7/2023	ROP Funds
	PROVISION OF MEALS FOR THE OBSERVANCE OF GAD MANDATES-VAWC	HRDD	No	Small Value Procurement		11/23/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	ROP Funds
OSEC-NCR-22-3788	PROVISION OF MEALS FOR THE SPECIAL NEEDS EDUCATION (SNED) MEETING	CLMD	No	Small Value Procurement		12/5/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE DREAM, DARE AND DELIVERY 3D PLAYSHOP	HRDD	No	Small Value Procurement		11/23/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/6/2023	12/6/2023	12/7/2023	12/15/2023	12/15/2023	12/15/2023	ROP Funds
	PROVISION OF MEALS FOR THE HRMPBS MEETING - ASSESSMENT OF CES APPLICANTS	ASD	No	Small Value Procurement		11/17/2023		11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	ROP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF GAD ANNUAL PLANNING WORKSHOP	HRDD	No	Small Value Procurement		11/22/2023		11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	11/30/2023	11/30/2023	ROP Funds
Direct Release	SUPPLY & DELIVERY OF MATERIALS FOR THE WORKSHOP ON THE CONVERSION OF KEY STAGE 1 INTO INTERACTIVE FORMAT	CLMD	No	Shopping		11/4/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/24/2023	11/24/2023	11/24/2023	11/28/2023	12/14/2023	12/14/2023	12/14/2023	Downloaded Funds


Code (CS/PA/P)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
	SUPPLY & DELIVERY OF BLANKETS & PILLOW CASES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement		11/7/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/24/2023	11/24/2023	11/24/2023	11/28/2023	12/13/2023	12/13/2023	NEAP Funds
	SUPPLY & DELIVERY OF WALL-MOUNTED BABY CHANGING STATION AND WELLNESS PACK	HRDD	No	Small Value Procurement		11/1/2023		12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/7/2023	12/7/2023	12/7/2023	12/11/2023	1/10/2024	1/10/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE CLMD YEAR-END PROGRAM IMPLEMENTATION REVIEW AND PLANNING FOR FY 2024	CLMD	No	Small Value Procurement		12/7/2023		12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/9/2023	12/9/2023	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF LOGGED IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING	CLMD	No	Small Value Procurement		12/6/2023		12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/11/2023	12/11/2023	ROP Funds
	SUPPLY & DELIVERY OF ROP CONNECTIVITY AND ICT SUPPORT EQUIPMENT	ICTU	No	Small Value Procurement		11/1/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	1/12/2024	1/12/2024	ROP Funds
	SUPPLY & DELIVERY OF ICT SERVER ROOM EQUIPMENT AND OTHER ROP SUPPORT SERVICES	ICTU	No	Small Value Procurement		11/1/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/28/2023	12/11/2023	12/11/2023	12/12/2023	1/12/2024	1/12/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION & FABRICATION FOR THE FINANCE OFFICE, MAIN BUILDING 2ND FLOOR & MEDIATION ROOM	ASD	No	Small Value Procurement		9/30/2023		12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	1/12/2024	1/12/2024	ROP Funds
Direct release	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE CONVERSION OF KEY STAGE 1 SLMS INTO BASIC INTERACTIVE FORMAT	CLMD	No	Bidding		11/4/2023		11/22/2023	11/22/2023	11/22/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/13/2023	1st Quarter 2024	1st Quarter 2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY)	HRDD	No	Shopping		11/22/2023		12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023	12/17/2023	12/17/2023	ROP Funds
	SUPPLY & DELIVERY OF TOKEN FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY)	HRDD	No	Shopping		11/22/2023		12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023	12/17/2023	12/17/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
	SUPPLY & DELIVERY OF TOKEN, PRIZES, KNOWLEDGE PRODUCT FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	HRDD	No	Shopping		11/22/2023		12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/7/2023	12/17/2023	12/17/2023	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE ARAWING PAMILYANG PRIMERO (FAMILY DAY)	HRDD	No	Small Value Procurement		12/1/2023		12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/13/2023	12/13/2023	12/13/2023	12/14/2023	12/15/2023	12/15/2023	ROP Funds
	PROVISION OF MAINTENANCE AND JANITORIAL SERVICES AT THE REGIONAL OFFICE PROPER	ASD	Yes	Bidding		10/19/2023		11/22/2023	11/22/2023	11/22/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023	12/14/2023	1/1/2024	1/1/2024	ROP Funds
	PROVISION OF SECURITY SERVICES	ASD/HRDD	Yes	Bidding		10/19/2023		11/22/2023	11/22/2023	11/22/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023	12/14/2023	1/1/2024	1/1/2024	ROP/NEAP Funds
	SUPPLY & DELIVERY OF SHIRT WITH LOGO FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	HRDD	No	Small Value Procurement		12/1/2023		12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/16/2023	12/16/2023	ROP Funds
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS FOR QUARTER 2	CLMD	No	Small Value Procurement		10/16/2023		10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/19/2023	10/20/2023	10/20/2023	ROP Funds
	PROVISION OF MEALS FOR THE SPECIAL MEETING WITH SDOs MAKATI CITY & TAGUIG CITY & PATEROS WITH THE DIRECTOR & SELECTED ROP OFFICIALS	ASD	No	Small Value Procurement		12/4/2023		12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	12/4/2023	ROP Funds
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE	CLMD	No	Small Value Procurement		12/5/2023		12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/14/2023	12/14/2023	12/15/2023	12/18/2023	12/18/2023	ROP Funds
	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSON FOR THE OBSERVANCE OF GAD MANDATES-VAWC	HRDD	No	Shopping		11/23/2023		12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/4/2023	12/4/2023	ROP Funds
	PROVISION OF MEALS FOR THE LEARNING ENGAGEMENT OF THE REGIONAL PERSONNEL DEVELOPMENT COMMITTEE (RPDC) AND	HRDD	No	Small Value Procurement		12/4/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF OBSERVANCE OF GAD MANDATES-VAWC	HRDD	No	Shopping		11/29/2023		12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/6/2023	12/6/2023	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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 MEALS FOR THE VARIOUS MEETINGS WITH STAKEHOLDERS	ORD-PAU	No	Small Value Procurement		11/29/2023		11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/29/2023	11/30/2023	11/30/2023	11/30/2023	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 2 (INTEGRATED PLANNING)	ESSD	No	Shopping		10/13/2023		12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	12/1/2023	DRRM Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF RECORDS OFFICERS	ASD	No	Small Value Procurement		12/5/2023		12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/5/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	ROP Funds
	PROVISION OF MEALS FOR THE EXIT CONFERENCE MEETING WITH COA NCR	ASD	No	Small Value Procurement		12/13/2023		12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	12/13/2023	ROP Funds
	PROVISION OF MEALS FOR THE PRESENTATION OF PROGRAMS, PROJECTS & ACTIVITIES (PPAs) FOR FISCAL YEAR 2024	PPRD	No	Small Value Procurement		12/12/2023		12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/15/2023	12/18/2023	12/20/2023	12/20/2023	12/20/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE POLICY ANALYSIS TRAINING OF ROP PERSONNEL	PPRD	No	Shopping		10/13/2023		11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/14/2023	11/15/2023	11/30/2023	11/30/2023	11/30/2023	ROP Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER JOINT DIOs & DPACs MEETING WITH RIO & RPAC	PAU-ORD	No	Small Value Procurement		12/15/2023		12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/18/2023	12/19/2023	12/19/2023	12/19/2023	12/19/2023	ROP Funds
	SUPPLY & DELIVERY OF LAPTOPS	HRDD-NEAP	No	Small Value Procurement		11/22/2023		12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/27/2023	12/27/2023	NEAP Funds
	SUPPLY & DELIVERY OF MULTI-PURPOSE COPY PAPER	ASD	No	Shopping		12/4/2023		12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/7/2023	12/22/2023	12/22/2023	12/22/2023	ROP Funds
	SUPPLY & DELIVERY OF POWER BANKS	ICTU	No	Shopping		11/24/2023		12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/27/2023	12/27/2023	12/27/2023	ROP Funds
	PROVISION OF MEALS FOR THE ASSESSMENT OF PRIME HRM EVIDENCE REQUIREMENTS TECHNICAL ASSISTANCE CUM INTERACTIVE COACHING SESSION ON RSP HR SYSTEM	HRDD	No	Small Value Procurement		12/15/2023		12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	12/21/2023	12/21/2023	12/21/2023	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL PERFORMANCE REVIEW & PRESENTATION OF 2023 OPCRf	PPRD	No	Shopping		11/14/2023		12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/11/2023	12/12/2023	12/27/2023	12/27/2023	12/27/2023	ROP Funds


Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LOT 2	CLMD	No	Bidding	11/6/2023	11/17/2023	11/22/2023	12/13/2023	12/13/2023	12/13/2023 & 12/27/23	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	2/12/2024	2/12/2024	Downloaded Funds
	PROVISION OF PACKING, HAULING AND DELIVERY OF LEARNING RESOURCES AT THE METRO MOBILIA, GIRLTEKJ & SCIENTIFIC PRODUCT COMPANY WAREHOUSES	ASD	No	Small Value Procurement	-	12/13/2023	-	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/28/2023	12/28/2023	12/29/2023	1/29/2024	1/29/2024	Downloaded Funds
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LOT 1	CLMD	No	Bidding	11/6/2023	11/17/2023	11/22/2023	12/13/2023	12/13/2023	12/13/2023 & 12/27/23	12/28/2023	12/28/2023	12/28/2023	12/29/2023	12/29/2023	2/12/2024	2/12/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE REGIONAL EVALUATION OF TEH 2023 GAWAD TEODORA ALONZO AWARD (5TH STORYBOOK WRITING)	CLMD	No	Small Value Procurement	-	10/16/2023	-	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/16/2023	10/17/2023	10/17/2023	10/17/2023	Downloaded Funds
	PROVISION OF MEALS FOR THE SENIOR STAFF AND EMPLOYEES MEETING	OARD-PAU	No	Small Value Procurement	-	11/17/2023	-	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/20/2023	11/20/2023	11/20/2023	ROP Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER PMT ENGAGEMENT SESSION	HRDD	No	Small Value Procurement	-	12/6/2023	-	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING CUM TECHNICAL ASSISTANCE TO SDO	ASD	No	Small Value Procurement	-	12/6/2023	-	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	12/6/2023	ROP Funds
	PROVISION OF MEALS FOR THE FINALIZATION OF PROGRAMS, PROJECTS & ACTIVITIES (PPAs) FOR FY 2024	PPRD	No	Small Value Procurement	-	12/12/2023	-	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/12/2023	12/13/2023	12/13/2023	12/13/2023	ROP Funds
	PROVISION OF MEALS FOR THE ORIENTATION ON THE PROCUREMENT GUIDELINES	ASD	No	Small Value Procurement	-	12/29/2023	-	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	TBD	TBD	ROP Funds
	PRINTING & DELIVERY OF MODULES FOR THE INSPECTORATE TEAMS AND THE ASD	ASD	No	Small Value Procurement	-	12/12/2023	-	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	12/29/2023	1/15/2024	1/15/2024	ROP Funds
	PROVISION OF SERVICES FOR THE AIRCON CLEANING OF DEPED NCR NEAP	HRDD-NEAP	No	Small Value Procurement	-	11/22/2023	-	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	1/5/2024	1/5/2024	NEAP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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																		
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION & FABRICATION FOR THE PERMANENT IMPROVEMENT	ASD	Yes	Small Value Procurement		10/20/2023		11/22/2023	11/22/2023	11/22/2023	11/22/2023	11/28/2023	12/28/2023	12/28/2023	12/29/2023	3/29/2024	3/29/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH THE SELECTED CID-EPS	CLMD	No	Small Value Procurement		12/27/2023		12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	ROP Funds
	SUPPLY & DELIVERY OF EQUIPMENT FOR THE REGIONAL INTERFACE WORKSHOP OF RO HRDD NEAP	HRDD-NEAP	No	Small Value Procurement		11/10/2023		12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/20/2023	12/21/2023	1/5/2024	1/5/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE FIRST QUARTER OF CY 2024	ASD	Yes	Bidding		11/4/2023		11/29/2023	11/29/2023	11/29/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/29/2023	1/29/2024	1/29/2024	ROP Funds
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
	SUPPLY AND DOOR-TO-DOOR DELIVERY FO ELEMNETARY, JUNIOR & SENIOR HIGH SCHOOLS FURNITURE, CY 2023 BEFF	ESSD	No	Bidding	8/23/2023	8/25/2023	9/13/2023	9/13/2023	9/13/2023	9/27/2023	9/27/2023							
	SUPPLY & DELIVERY FO EMERGENCY SUPPLIES & EQUIPMENT TO SCHOOLS WITH CRITICAL HAZARD EXPOSURE & VULNERABILITY	ESSD	No	Bidding	12/27/2023	12/30/2023	01/03/2024	1/27/2024	1/27/2024	1/27/2024	1/27/2024							
Total Alloted Budget of On-going Procurement Activities																		

Prepared by:

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 SERS, Procurement Unit

Recommended for Approval by:

CRISTITO A. ECO
 Assistant Regional Director

APPROVED:

JOCELYN DR. ANDAYA
 Director IV

Code (UACS/PA P)	Procurement Program/Project	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															
	SUPPLY & DELIVERY OF TOKEN (MATATAG JACKET) FOR THE RE-ORIENTATION ON POLICY IMPLEMENTATION & ASSESSMENT	15,600.00	15,600.00		15,600.00	15,600.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE TURN-OVER OF DIGITIZED VOTING SYSTEM AND ORIENTATION ON USE TO DIVISION YOUTH FORMATION COORDINATORS	16,500.00	16,500.00		16,500.00	16,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE POLICY IMPLEMENTATION AND MONITORING & EVALUATION PLAN	14,300.00	14,300.00		14,300.00	14,300.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2ND QUARTERLY MEETING OF REGION AND DIVISION DRRM COORDINATORS	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
OSEC-NCR-23-0591	PROVISION OF MEALS FOR THE MEETING OF RSO, DSO & WINNING COACHES OF DEPED NCR FOR THE PALARONG PAMBANSA 2023	23,250.00	23,250.00		23,250.00	23,250.00		-	-	-	-	-	-	-	
OSEC-NCR-23-2757	PROVISION OF MEALS FOR THE SCREENING OF ATHLETES DOCUMENTS FOR PALARONG PAMBANSA 2023	18,150.00	18,150.00		18,150.00	18,150.00		-	-	-	-	-	-	-	
Downloaded Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE REVISION OF ALS MODULES DEVELOPED BY ROs AND SDOs	31,600.00	31,600.00		28,730.00	28,730.00		-	-	-	-	-	-	-	
	PROVISION OF CONSULTANCY SERVICES FOR THE ENHANCEMENT OF CLIENT CUSTOMER SATISFACTION SURVEY (CCSS)	105,000.00	105,000.00		105,000.00	105,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES/ MATERIALS FOR THE OPERATION OF DEPED NCR NEAP	23,330.50	23,330.50		23,330.50	23,330.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION OF DEPED NCR NEAP	22,000.00	22,000.00		21,050.00	21,050.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE	Part of the total ABC of Php343,034.82	Part of the total ABC of Php343,034.82		60,960.00	60,960.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE	Part of the total ABC of Php343,034.82	Part of the total ABC of Php343,034.82		35,049.68	35,049.68		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE	343,034.82	343,034.82		123,418.00	123,418.00		-	-	-	-	-	-	-	Part of the total ABC of Php343,034.82
OSEC-NCR-23-2757	SUPPLY & DELIVERY OF SPORTS UNIFORM OF ATHLETES, COACHES, CHAPERON, TWG AND OFFICIALS FOR PALARONG PAMBANSA 2023	999,120.00	999,120.00		737,400.00	737,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MID-YEAR MEETING OF RO AND SDO PLANNING OFFICERS AND SEPS P&R	22,000.00	22,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MEDICINES FOR DEPED NCR RO CLINIC USE	13,980.00	13,980.00		13,895.00	13,895.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF TRANSPORTATION FOR THE SEND OFF OF PALARONG PAMBANSA 2023 DELEGATES	945,000.00	945,000.00		932,400.00	932,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 3RD QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2ND COORDINATION MEETING WITH SDO HRMOs	22,000.00	22,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF HEAVY DUTY FILING RACK	44,000.00	44,000.00		44,000.00	44,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE NATIONAL SEARCH COMMITTEE (NSC) - SCREENING COMMITTEE INTERVIEW	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE INTER-REGION INTERNAL QUALITY AUDIT	28,500.00	28,500.00		28,500.00	28,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REDP FINALIZATION AND ALIGNMENT WITH MATATAG AGENDA	40,000.00	40,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE INTER-REGION INTERNAL QUALITY AUDIT	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REDP FINALIZATION AND ALIGNMENT WITH MATATAG AGENDA	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
OSEC-NCR 23-2759	PROVISION OF BOARD & LODGING FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	950,000.00	950,000.00		942,500.00	942,500.00		-	-	-	-	-	-	-	
ADDL CO MOOE	PROVISION OF CONSULTANCY SERVICES ON THE EXPANSION, DEPLOYMENT, TECHNICAL ASSISTANCE AND CAPACITY BUILDING ON THE PRIME AUTOMATION PROGRAM OF DEPED NCR	12,800,000.00	12,800,000.00		12,800,000.00	12,800,000.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF SINGLE FOAM AND ELECTRIC FAN FOR THE USE OF THE NCR DELEGATION IN THE BILLETING SCHOOL FOR THEIR PARTICIPATION TO THE PRE-QUALIFYING MEET 2023	162,800.00	162,800.00		162,692.00	162,692.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	22,000.00	22,000.00		21,640.00	21,640.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EQUIPMENT FOR ORD & FTAD USE	71,438.80	71,438.80		30,600.00	30,600.00		-	-	-	-	-	-	-	Part of the total ABC of Php71,438.80
	SUPPLY & DELIVERY OF APPLIANCE/ EQUIPMENT FOR ORD USE	Part of the total ABC of Php71,438.80	Part of the total ABC of Php71,438.80		24,000.00	24,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF ROOM ACCOMMODATION WITH PLATED BREAKFAST FOR AUDITORS FROM REGION V DURING THE CONDUCT OF INTER-REGION INTERNAL QUALITY AUDIT	4,000.00	4,000.00		4,000.00	4,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLS FOR SCIENCE, MATHEMATICS AND ENGLISH FOR GRADES 9-10	594,000.00	594,000.00		529,000.00	529,000.00		-	-	-	-	-	-	-	
	PROCUREMENT OF SERVICE VEHICLE - AIRCON PASSENGER VAN OF DEPED NCR NEAP	1,724,000.00	1,724,000.00		1,711,600.00	1,711,600.00		-	-	-	-	-	-	-	
OSEC-NCR-23-2964 & 3064	PRINTING AND DELIVERY OF LEARNING AND TEACHING MATERIALS FOR GRADES 2 & 3 EOSY READING & MATH PROGRAMS AND GRADES 7 & 8 FOR THE NLC	16,663,468.58	16,663,468.58		16,663,468.58	16,663,468.58		-	-	-	-	-	-	-	
CO Funds	PRINTING & DELIVERY OF COLLATERALS (T-SHIRT) FOR THE LEARNERS' CONVERGENCE PH 2023	998,000.00	998,000.00		776,000.00	776,000.00		-	-	-	-	-	-	-	
CO Funds	PRINTING & DELIVERY OF COLLATERALS (TOTE/BAG, ID & OFFICE SUPPLIES) FOR THE LEARNERS' CONVERGENCE PH 2023	926,500.00	926,500.00		906,250.00	906,250.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF MEALS/ CATERING SERVICES FOR THE NCR DELEGATION IN THE PALARONG PAMBANSA 2023	7,040,000.00	7,040,000.00		6,908,000.00	6,908,000.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF TRANSPORTATION FOR THE TECHNICAL OFFICIALS AND TWG OF THE PALARONG PAMBANSA 2023	552,000.00	552,000.00		552,000.00	552,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SPECIAL SENIOR STAFF MEETING	20,000.00	20,000.00		17,500.00	17,500.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS	8,500.00	8,500.00		8,500.00	8,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF HD VIDEO CALLING FOR COA USE	1,500.00	1,500.00		1,500.00	1,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	47,000.00	47,000.00		47,000.00	47,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PMT QUARTERLY ENGAGEMENT SESSIONS	8,700.00	8,700.00		8,700.00	8,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE RFOT SKILLS EXHIBITION, COACHING AND SOLIDARITY MEETING	50,000.00	50,000.00		49,000.00	49,000.00		-	-	-	-	-	-	-	
	PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF RECRUITMENT, SELECTION AND PLACEMENT SYSTEM	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE 2023 PALARONG PAMBANSA	64,000.00	64,000.00		63,200.00	63,200.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PMT QUARTERLY ENGAGEMENT SESSIONS	8,700.00	8,700.00		8,700.00	8,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGULAR BAC MEETING/OPENING OF SEALED QUOTATIONS	5,000.00	5,000.00		3,850.00	3,850.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF MEALS FOR THE MEETING OF RSO, DSO, COMMITTEE CHAIRMAN FOR THE 2023 PALARONG PAMBANSA	27,500.00	27,500.00		27,500.00	27,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRIME SMS SIMULATION	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 125TH FOUNDING ANNIVERSARY OF DEPED - CHORALE COMPETION (REHEARSALS)	49,500.00	49,500.00		49,500.00	49,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 125TH FOUNDING ANNIVERSARY OF DEPED - CHORALE COMPETION (REHEARSALS)	16,500.00	16,500.00		16,500.00	16,500.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	LAYOUT, FABRICATION AND INSTALLATION OF CUSTOMIZED OFFICE SIGNAGE (WALL MOUNTED AND HANGING TYPES)	145,500.00	145,500.00		145,000.00	145,000.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF MEALS FOR THE MEETING OF PARAGAMES WINNING COACHES	3,750.00	3,750.00		3,750.00	3,750.00		-	-	-	-	-	-	-	
	LAYOUT, FABRICATION AND INSTALLATION OF CUSTOMIZED ACRYLIC INSERTION FOR QUALITY POLICY, VISION/MISSION AND EVACUATION PLAN	123,510.00	123,510.00		123,510.00	123,510.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPECIALTY PAPER FOR THE PRINTING OF GOVERNMENT PERMIT AND RECOGNITION	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
OSEC- NCR- 2023-2759	PROVISION OF BOARD LODGING FOR THE WORKSHOP/CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	1,440,000.00	1,440,000.00		1,329,984.00	1,329,984.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF ADDITIONAL COLLATERALS FOR THE LEARNERS' CONVERGENCE PH 2023	567,850.00	567,850.00		540,830.00	540,830.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS FOR THE PRE-QUALIFYING MEET	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	PROVISION OF CLOUD HOSTING FOR THE PRIME DOT FOR JANUARY-MARCH 2023	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF COMPLETE MEALS FOR THE NCR DELEGATION TO THE NATIONAL PRE-QUALIFYING MEET FOR TEAM SPORTS AT SANTA CRUZ, LAGUNA	660,000.00	660,000.00		660,000.00	660,000.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF CATERING SERVICES FOR THE 2023 DEPED NCR NSPC QUALIFIERS' TRAINING	249,600.00	249,600.00		245,440.00	245,440.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE NCR NSPC QUALIFIERS'	29,162.00	29,162.00		29,077.00	29,077.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SUPREME LEARNER GOVERNMENT ELECTIONS	32,850.00	32,850.00		32,850.00	32,850.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF MEALS FOR THE FINAL SCREENING OF ATHLETES' DOCUMENTS FOR THE PALARONG PAMBANSA 2023	29,700.00	29,700.00		29,700.00	29,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE QUARTER 3 COLLABORATION MEETING WITH DPFPs	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONSULTATION MEETING FOR SYSTEM UPGRADE OF ISOSYS V.2.0	47,700.00	47,700.00		47,700.00	47,700.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF MULTI-FUNCTIONAL PRINTER FOR THE LEARNERS' CONVERGENCE PH 2022	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLPs FOR SCIENCE, MATHEMATICS AND ENGLISH FOR GRADES 9 & 10	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF BOARD & LODGING FOR THE ORIENTATION ON LIS/EBEIS UPDATES AND DATA MANAGEMENT CUM STRATEGIC PLAN APPRAISAL	240,000.00	240,000.00		240,000.00	240,000.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON LIS/EBEIS UPDATES AND DATA MANAGEMENT CUM STRATEGIC PLAN APPRAISAL	22,400.00	22,400.00		22,020.00	22,020.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF TRAINING KITS FOR PRIME NCR COMPETENCY ENHANCEMENT FOR RO AND SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL TRAINING OF TRAINERS FOR THE COMPREHENSIVE RAPID LITERACY ASSESSMENT-CRLA (formerly TARA BASA! PROGRAM)	32,000.00	32,000.00		32,000.00	32,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE MATERIALS FOR THE SECURITY GUARDS AND ROP USE	6,900.00	6,900.00		6,900.00	6,900.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	36,000.00	36,000.00		27,750.00	27,750.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF SOUND SYSTEM SET FOR TRAINING HALL OF DEPED NCR NEAP	49,510.00	49,510.00		47,445.00	47,445.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF OFFICE FURNITURE AND FROSTED GLASS STICKER FOR USE IN THE OPERATION OF DEPED NCR NEAP	48,750.00	48,750.00		46,950.00	46,950.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF MATERIALS FOR USE IN THE OPERATION OF DEPED NCR NEAP	22,000.00	22,000.00		20,135.00	20,135.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NQMS PREPARATION	4,270.00	4,270.00		4,270.00	4,270.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR 3RD QUARTER USE	76,907.00	76,907.00		46,722.70	46,722.70		-	-	-	-	-	-	-	
CO Funds	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF TEACHING AND LEARNING RESOURCES FOR THE PILOT IMPLEMENTATION/STUDY	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE PILOT TEST OF LCRP PORTAL FOR LOGGED-IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING	118,500.00	118,500.00		118,000.00	118,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS QUARTER 1	8,500.00	8,500.00		8,500.00	8,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TOKEN FOR THE INTER-REGION INTERNAL QUALITY AUDIT	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF BOARD & LODGING FOR THE eNGAS AND eBUDGET TRAINING FOR REGIONS NCR, CAR, I-III AND IV-A	600,000.00	600,000.00		600,000.00	600,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONSOLIDATION & ANALYSIS OF THE LCRP QUARTERLY M&E RESULTS: CONDUCT OF THE LCRP CORE TEAM LEARNING ENGAGEMENTS	13,000.00	13,000.00		13,000.00	13,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE STRENGTHENING ASSESSMENT PROCESS AND PRACTICES OF DEPED NCR CORE ASSESSMENT YEAR 2: ORGANIZATION, FINALIZATION AND INTERPRETATION OF LAMP YEAR 3 RESULTS USING RASCH MODEL	176,000.00	176,000.00		175,912.00	175,912.00		-	-	-	-	-	-	-	
OSEC-NCR-23-3400	BOARD & LODGING FOR THE WORKSHOP ON THE REVISION AND FINALIZATION OF THE 3RD EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM	300,000.00	300,000.00		299,850.00	299,850.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SALAMAT-PAALAM TRIBUTE PROGRAM OF DEPED NCR	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE PRIME SMS SIMULATION	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF RECORDS OFFICERS	13,000.00	13,000.00		13,000.00	13,000.00		-	-	-	-	-	-	-	
Reg	PROVISION OF MEALS FOR THE INTERVIEW OF CJs AND SPA _s CANDIDATES FOR 2023 RSPC	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE IN-PERSON REGIONAL OPERATIONS MEETING	50,000.00	50,000.00		49,925.00	49,925.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF HEAVY DUTY SCANNER FOR THE OPERATION OF DEPED NCR NEAP	72,000.00	72,000.00		69,000.00	69,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF RESEARCH ON BLENDED LEARNING MODALITIES FOR DEPED NCR LEARNERS	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ONLINE TEST RUN OF THE LCRP PORTAL	13,000.00	13,000.00		13,000.00	13,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF GAD RESEARCH CONFERENCE	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CNA COUNTER PROPOSAL MEETING OF DEPED NCR	3,600.00	3,600.00		3,600.00	3,600.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE PRIME NCR COMPETENCY ENHANCEMENT FOR RO & SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES	424,000.00	424,000.00		423,546.00	423,546.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE REVISION & FINALIZATION OF THE 3RD EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM	9,000.00	9,000.00		8,800.00	8,800.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF CUBICLE PARTITION FOR THE OPERATION OF DEPED NCR NEAP	176,000.00	176,000.00		172,500.00	172,500.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS ON THE HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPs) IN SCIENCE FOR GRADES 9-10 TEACHERS	1,100,000.00	1,100,000.00		1,091,750.00	1,091,750.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	40,500.00	40,500.00		36,450.00	36,450.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF RAINCOAT AND RUBBER BOOTS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	42,000.00	42,000.00		35,450.00	35,450.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR THE OPERATION AND	48,390.00	48,390.00		43,646.00	43,646.00		-	-	-	-	-	-	-	
CO Funds	MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF T-SHIRT FOR THE RFOT	49,000.00	49,000.00		49,000.00	49,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE JOINT DIOs AND DPACs QUARTERLY COORDINATION MEETING	17,500.00	17,500.00		17,500.00	17,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 8TH REGIONAL EXECUTIVE COMMITTEE (REXECOM) MEETING	6,000.00	6,000.00		6,000.00	6,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO							
COMPLETED PROJECTS														
OSEC- NCR-22- 7990	PROVISION OF MEALS FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING ON ABC+ ON INSTRUCTIONAL LEADERSHIP PROGRAM (ILP)	21,600.00	21,600.00		21,600.00	21,600.00		-	-	-	-	-	-	-
DRRM Fund	PROVISION OF MEALS FOR THE 3RD QUARTER MEETING OF REGION AND DIVISION DRRM COORDINATORS	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-
CO Funds	SUPPLY & DELIVERY OF POLO SHIRT FOR THE ABC + INSTRUCTIONAL LEADERSHIP TRAINING REGIONAL ROLL OUT	84,000.00	84,000.00		70,560.00	70,560.00		-	-	-	-	-	-	-
CO Funds	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ABC+ INSTRUCTIONAL LEADERSHIP TRAINING REGIONAL ROLL OUT	105,430.00	105,430.00		92,950.00	92,950.00		-	-	-	-	-	-	-
CO Funds	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ORIENTATION- WORKSHOP ON THE PILOT IMPLEMENTATION OF MATATAG CURRICULUM	810,000.00	810,000.00		810,000.00	810,000.00		-	-	-	-	-	-	-
	PROVISION OF MEALS FOR THE PLANNING MEETING OF REGION AND DIVISION SPORTS OFFICERS	19,250.00	19,250.00		19,250.00	19,250.00		-	-	-	-	-	-	-
	PROVISION OF MEALS FOR THE QMS TEAMS MEETING ON THE PREPARATION FOR THE INTER-REGION INTERNAL QUALITY AUDIT	4,500.00	4,500.00		4,500.00	4,500.00		-	-	-	-	-	-	-
	PROVISION OF MEALS FOR THE QUARTERLY MEETING OF PROJECT DEVELOPMENT OFFICERS (PDOs)-YFD	22,000.00	22,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF DEPED REGIONAL ENGINEERS	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-
	PROVISION OF MEALS FOR THE COMMITTEE ON ANTI RED TAPE (CART) MEETING	13,200.00	13,200.00		13,200.00	13,200.00		-	-	-	-	-	-	-

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
OSEC NCR-23-4627	PROVISION OF MEALS FOR THE MOA SIGNING EVENT	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SENIOR STAFF MEETING CUM WORKSHOP ON OFFICE FUNCTIONS V.3	27,500.00	27,500.00		27,500.00	27,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 9TH REXECOM MEETING	7,200.00	7,200.00		7,200.00	7,200.00		-	-	-	-	-	-	-	
DRRM Funds	PROVISION OF MEALS FOR THE COORDINATION MEETING IN PREPARATION FOR THE 2023 CLIMATE CHANGE CARAVAN	6,750.00	6,750.00		6,750.00	6,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF OPENING OF BIDS FOR THE SCHOOL FURNITURE PROGRAM FOR CY 2023 BEFF	35,100.00	35,100.00		35,100.00	35,100.00		-	-	-	-	-	-	-	
OSEC- NCR-2023-2647	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH THE TWG FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023	11,500.00	11,500.00		11,500.00	11,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR CHAMPIONING LEARNER RIGHTS AND PROTECTION IN NCR TRAINING-WORKSHOP	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF VACUUM FOR THE BILLETING VENUE OF THE NCR DELEGATES FOR THE LEARNERS CONVERGENCE PH 2023	16,000.00	16,000.00		16,000.00	16,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE IMPROVEMENT OF OFFICES OF DEPED NCR	681,945.71	681,945.71		360,000.00	360,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES AND PROGRAMS	49,690.00	49,690.00		29,690.00	29,690.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES FOR RECORDS SECTION USE FOR THE RECEIVING AND RELEASING OF INCOMING AND OUTGOING DOCUMENTS	22,100.00	22,100.00		22,100.00	22,100.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ORIENTATION TRAINING ON THE PILOT IMPLEMENTATION OF THE MATATAG CURRICULUM	40,500.00	40,500.00		40,353.94	40,353.94		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS (CCTV CAMERA), WIRING AND CONFIGURATION OF SYSTEM WITH INSTALLATION	49,990.00	49,990.00		49,990.00	49,990.00		-	-	-	-	-	-	-	
Palara Funds	PROVISION OF MEALS FOR THE POST EVALUATION AND PLANNING WORKSHOP FOR REGION AND DIVISION SPORTS OFFICERS/ COORDINATORS	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	
Palara Funds	PROVISION OF ACCOMMODATION FOR THE POST EVALUATION AND PLANNING WORKSHOP FOR REGION AND DIVISION SPORTS OFFICERS/ COORDINATORS	44,000.00	44,000.00		40,635.00	40,635.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF LEARNER RIGHTS AND PROTECTION IN THE NATIONAL CAPITAL REGION (NCR) TRAINING WORKSHOP	63,000.00	63,000.00		59,850.00	59,850.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE BLENDED LEARNING MODALITIES APPROPRIATE FOR DEPED NCR LEARNERS	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF WORKSHOP ON THE LCRP META-EVALUATION PROCESS	26,000.00	26,000.00		26,000.00	26,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE CONDUCT OF REVIEW AND EVALUATION OF RESEARCH ABSTRACT BY THE EDITORIAL BOARD	9,600.00	9,600.00		9,600.00	9,600.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRINTING AND PROOFING OF RESEARCH JOURNAL BY THE EDITORIAL BOARD	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER (RE-FILL)	22,500.00	22,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE BILLETING SCHOOLS OF NCR DELEGATION FOR THE PRE-QUALIFYING MEET 2023	50,000.00	50,000.00		49,770.00	49,770.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF CONFERENCE TABLES OF DEPED NCR NEAP	Part of the total ABC of Php795,000.00	Part of the total ABC of Php795,000.00		174,280.00	174,280.00		-	-	-	-	-	-	-	
NEAP Funds	SUPPLY & DELIVERY OF CONFERENCE CHAIRS OF DEPED NCR NEAP	795,000.00	795,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	Part of the total ABC of Php795,000.00
CO Funds	BOARD & LODGING FOR THE WORKSHOP ON THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) WITH FOCUS ON THE SCIENCE OF READING	3,840,000.00	3,840,000.00		3,745,000.00	3,745,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE ROLLOUT OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BMEF) POLICY	390,000.00	390,000.00		389,025.00	389,025.00		-	-	-	-	-	-	-	
	PREVENTIVE MAINTENANCE OF ELEVATOR OF DEPED NCR'S 4-STOREY BUILDING	75,600.00	75,600.00		75,600.00	75,600.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF AIRCONDITIONING UNITS FOR ORD AND OARD USE	92,795.36	92,795.36		79,996.00	79,996.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
CO Funds	PROVISION OF BOARD & LODGING FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES	1,214,300.00	1,214,300.00		1,188,000.00	1,188,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PARTS WITH INSTALLATION FOR TOYOTA HI-ACE VEHICLE	6,500.00	6,500.00		6,500.00	6,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PARTS WITH INSTALLATION FOR ISUZU FUEGO VEHICLE	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023	220,000.00	220,000.00		203,390.00	203,390.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	46,750.00	46,750.00		43,100.00	43,100.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF APPLIANCES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	49,500.00	49,500.00		45,065.00	45,065.00		-	-	-	-	-	-	-	
	PROVISION OF REPAIR OF TOYOTA REVO FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	34,500.00	34,500.00		34,500.00	34,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GLASS PALQUE FOR THE LGU MARIKINA CITY MAYOR	4,500.00	4,500.00		4,500.00	4,500.00		-	-	-	-	-	-	-	
CO Funds	PROVISION OF CATERING SERVICES FOR THE REGIONAL FGD ON THE RESEARCH STUDY OF THE LITERACY COORDINATING COUNCIL	37,800.00	37,800.00		34,650.00	34,650.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 7TH HANDHOLDING SESSION	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MARINE PLYWOOD FOR THE REPAIR OF RPSU GROUND FLOOR CEILING	30,000.00	30,000.00		28,750.00	28,750.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE SEMINAR WORKSHOP ON VARIOUS BIR/BTR/DBM/COA GAAS/DEPED CO UPDATES AND RELATED ISSUANCES	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	41,300.00	41,300.00		16,180.00	16,180.00		-	-	-	-	-	-	-	Part of the total ABC of Php41,300.00
CO Funds	SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS)	Part of the total ABC of Php41,300.00	Part of the total ABC of Php41,300.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	MATERIALS FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023	14,500.00	14,500.00		14,500.00	14,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON VARIOUS BIR/BTR/DBM/COA GAAS/DEPED CO UPDATES & ISSUANCES	13,500.00	13,500.00		13,275.00	13,275.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR JANITORIAL AND OFFICE USE	14,900.00	14,900.00		14,490.00	14,490.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PARTICIPANT'S KITS & MATERIALS FOR THE ROLLOUT OF THE BASIC EDUCATION MONITORING & EVALUATION FRAMEWORK (BEMEF) POLICY	26,328.00	26,328.00		24,328.00	24,328.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS FOR THE HOTS-PLPs IN SCIENCE FOR GRADES 9-10 TEACHERS	40,000.00	40,000.00		38,750.00	38,750.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL FESTIVAL OF TALENTS	29,200.00	29,200.00		29,200.00	29,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED DURING THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR REGION & DIVISION NON-TEACHING PERSONNEL	20,275.00	20,275.00		19,996.00	19,996.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES, MATERIALS & TOKEN TO BE USED DURING THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION & SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	19,770.00	19,770.00		19,702.00	19,702.00		-	-	-	-	-	-	-	
AC-23-5823-GAS-037	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF FACE-TO-FACE GAD LEARNING ENGAGEMENTS	140,000.00	140,000.00		133,000.00	133,000.00		-	-	-	-	-	-	-	
OSEC-NCR-23-3400	PROVISION OF BOARD & LODGING FOR THE REVISION & FINALIZATION OF STORYBOOK (BATCH 4) FOR THE NATIONAL READING PROGRAM (NRP) SUPPLEMENTARY	300,000.00	300,000.00		299,850.00	299,850.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR P8000 LINE MATRIX PRINTER FOR RPSU's PRINTING OF PAYROLL AND PAYSIP REGISTRY FOR THE LAST QUARTER OF CY 2023	71,624.00	71,624.00		71,624.00	71,624.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR 6800 LINE MATRIX PRINTER FOR RPSU's PRINTING OF PAYROLL AND PAYSIP REGISTRY FOR THE LAST QUARTER OF CY 2023	70,400.00	70,400.00		70,400.00	70,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REORIENTATION AND CAPACITY BUILDING OF GPP FOCAL PERSONS	12,500.00	12,500.00		11,250.00	11,250.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
OSEC-NCR-22-6821	PROVISION OF MEALS FOR THE CONDUCT OF RECOGNITION OF SCHOOLS WITH 3-STAR RATING IN THE WINS PROGRAM	24,480.00	24,480.00		24,480.00	24,480.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MEETING ON THE ORIENTATION OF NCR CLOUD WITH ASDS	2,400.00	2,400.00		2,400.00	2,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF ROOFING AT THE HALLWAY OF RPSU	73,400.00	73,400.00		56,217.55	56,217.55		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRINTING OF RESEARCH JOURNAL	18,400.00	18,400.00		18,037.00	18,037.00		-	-	-	-	-	-	-	
AC-23-5823-HRTD-025	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLPs IN ENGLISH FOR GRADES 9-10 TEACHERS	40,000.00	40,000.00		39,175.00	39,175.00		-	-	-	-	-	-	-	
AC-23-5823-HRTD-003	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH AND CULMINATING COMPLETION CEREMONY	99,000.00	99,000.00		94,663.00	94,663.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONTINUOUS FORMS FOR THE 1ST & 2ND QUARTERS OF CY 2024 USE	498,384.00	498,384.00		432,666.00	432,666.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CORK BOARD FOR POSTING OF ANNOUNCEMENTS	72,400.00	72,400.00		72,100.00	72,100.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF BI-ANNUAL JOURNAL ON TA ACCOMPLISHMENT REPORTS & NOTABLE PRACTICES	5,400.00	5,400.00		5,400.00	5,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRAISE ADVOCACY MATERIALS	16,000.00	16,000.00		16,000.00	16,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF ROLL-UP BANNER/TARPAULIN FOR THE SALAMAT-PAALAM TRIBUTE PROGRAM	2,000.00	2,000.00		2,000.00	2,000.00		-	-	-	-	-	-	-	
OSEC-NCR-23-2904	BOARD & LODGING FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY RESOURCES (SLRs) FOR THE NATIONAL READING PROGRAM (NRP) - BATCH 1	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		-	-	-	-	-	-	-	
OSEC-NCR-23-2905	BOARD & LODGING FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY RESOURCES (SLRs) FOR THE NATIONAL READING PROGRAM (NRP) - BATCH 2	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		-	-	-	-	-	-	-	
DRRM Funds	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION AND SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS	636,000.00	636,000.00		616,920.00	616,920.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR ORIENTATION-MEETING FOR OPDASH V.2.0	18,500.00	18,500.00		18,500.00	18,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE OPENING OF BIDS (GRANTED MR) FOR SCHOOL FURNITURE	10,000.00	10,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE INTERVIEW OF APPLICANTS FOR THE VACANT POSITIONS	4,950.00	4,950.00		4,950.00	4,950.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EVALUATION AND FEEDBACKING OF THE QAD EPS ABOUT THE EXECUTION OF THE SUMMIT 2023, PART 2	6,750.00	6,750.00		6,750.00	6,750.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
DRRM Funds	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR REGION & DIVISION OFFICE PERSONNEL	312,000.00	312,000.00		312,000.00	312,000.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF BOOK TYPE RESEARCH JOURNAL	63,000.00	63,000.00		61,414.50	61,414.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF FACE-TO-FACE GAD LEARNING ENGAGEMENTS	24,200.00	24,200.00		23,940.00	23,940.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF UHD SMART TV FOR ARD'S OFFICE USE	27,840.00	27,840.00		26,988.00	26,988.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CSE M.O.V.E. COMPREHENSIVE SEXUALITY EDUCATION	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
OSEC-NCR-2023-2685	PROVISION OF BOARD & LODGING FOR THE CHILD PROTECTION COMMITTEE FUNCTIONALITY TRAINING WORKSHOP	892,000.00	892,000.00		891,650.60	891,650.60		-	-	-	-	-	-	-	
	SUPPLY & DELIEVRY OF REVERSIBLE DEPED NCR FLAG WITH LOGO	27,000.00	27,000.00		26,250.00	26,250.00		-	-	-	-	-	-	-	
EPA 2024	SUPPLY & DELIVERY OF LETTERHEAD FOR THE 1ST QUARTER REQUIREMENT CY 2024	130,500.00	130,500.00		125,000.00	125,000.00		-	-	-	-	-	-	-	
OSEC-NCR-23-4241	SUPPLY & DELIVERY OF SUPPLIES AND EQUIPMENT FOR DRRM OFFICE	446,300.00	446,300.00		241,307.75	241,307.75		-	-	-	-	-	-	-	Part of the total ABC of Php 446,300.00
OSEC-NCR-23-4241	SUPPLY & DELIVERY OF SUPPLIES AND EQUIPMENT FOR DRRM OFFICE	Part of the total ABC of Php 446,300.00	Part of the total ABC of Php 446,300.00		131,554.40	131,554.40		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MEETING OF PPRD PERSONNEL WITH SDO PLANNING OFFICERS ON NCR CLOUD	16,500.00	16,500.00		16,500.00	16,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER FOR ORD'S OFFICE USE	22,434.00	22,434.00		21,200.00	21,200.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
OSEC-NCR-23-4241	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR RO & SDO NON-TEACHING PERSONNEL	9,900.00	9,900.00		9,820.00	9,820.00		-	-	-	-	-	-	-	
OSEC-NCR-23-1668	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE POLICY IMPLEMENTATION, RESEARCH STATISTICS AND DATA ANALYTICS	7,180.00	7,180.00		6,945.00	6,945.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE IN-PERSON REGIONAL OPERATIONS GROUP MEETING	35,000.00	35,000.00		35,000.00	35,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REXEMANCOM MEETING	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PREPAREDNESS RESPONSE, REHABILITATION AND RECOVERY- 4TH QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE ALIGNMENT OF 2024 PPAs TO REDP	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE QUARTERLY & TECHNICAL MEETING FOR THE SPORTS DEVELOPMENT PROGRAM FOR THE ATLETANG MATATAG	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PREPAREDNESS RESPONSE, REHABILITATION AND RECOVERY PLANNING MEETING OF REGION & DIVISION DRRM COORDINATORS	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER WITH DIVISION PARTNERSHIP FOCAL PERSONS	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE 4TH QUARTER WITH PROJECT DELOPMENT OFFICERS - YFD	22,000.00	22,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2ND SEMESTER MEETING OF THE ESSD	7,700.00	7,700.00		7,700.00	7,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ORIENTATION ON OPDASH V.2.0	18,500.00	18,500.00		18,500.00	18,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE \$TH QUARTER MEETING WITH DIVISION SUPPLY OFFICERS	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CCORRUGATED SHEETS FOR THE REAPIR OF CONFERENCE ROOFING	4,800.00	4,800.00		4,800.00	4,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REVISION & FINALIZATION OF THE 4TH EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM SUPPLEMENTARY READING	9,000.00	9,000.00		8,110.00	8,110.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRASAH	37,500.00	37,500.00		36,950.00	36,950.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL INTERFACE-WORKSHOP OF THE RO HRDD-NEAP AND SDO SGOD CHIEFS, HRD & M&E AND BUDGET OFFICERS ON THE PROGRAM MANAGEMENT OF PROFESSIONAL DEVELOPMENT PROGRAM FOR TEACHERS AND SCHOOL HEADS	940,000.00	940,000.00		920,000.00	920,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CAPACITY BUILDING ON PROGRAM DEVELOPMENT USING THE CI METHODOLOGY	178,750.00	178,750.00		178,750.00	178,750.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF CONSULTANCY SERVICES FOR THE CAPACITY BUILDING ON PROGRAM DEVELOPMENT USING THE CI METHODOLOGY	1,900,000.00	1,900,000.00		190,000.00	190,000.00		-	-	-	-	-	-	-	
	PROVISION OF CONSULTANCY SERVICES/RESOURCE SPEAKER DURING THE ROLL-OUT OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) POLICY	950,000.00	950,000.00		95,000.00	95,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CURATED GIFTS BAGS FOR THE DEPED CENTRAL OFFICE FAMILY DAY CELEBRATION	950,000.00	950,000.00		950,000.00	950,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-7990	SUPPLY & DELIVERY OF MATERIALS FOR THE PLANNING WORKSHOP ON THE CONDUCT OF REGIONAL TRAINING ON ABC+ ON INSTRUCTIONAL LEADERSHIP PROGRAM	10,400.00	10,400.00		10,305.00	10,305.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR INTERNET BOOSTER AND DISPOSAL OF VALUELESS RECORDS OF RECORDS SECTION	29,750.00	29,750.00		29,750.00	29,750.00		-	-	-	-	-	-	-	
OSEC-NCR-23-5585	PROVISION OF MEALS FOR THE SCIENTIFIC REVIEW COMMITTEE FOR THE REGIONAL SCIENCE & TECHNOLOGY FAIR (RSTF)	12,500.00	12,500.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER LEARNING ENGAGEMENTS WITH FINANCE OFFICERS	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DEPED REGIONAL ENGINEERS	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
OSEC-NCR-23-5892	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP ON THE EVALUATION OF SUPPLEMENTARY LEARNING RESOURCES AND MANAGEMENT OF LIBRARY HUBS & SCHOOL	900,000.00	900,000.00		895,050.00	895,050.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF BOARD & LODGING FOR THE INCIDENT COMMAND SYSTEM TRAINING COURSE - ICS 2 (INTEGRATED PLANNING COURSE) FOR REGION AND SCHOOL NON-TEACHING PERSONNEL	520,000.00	520,000.00		520,000.00	520,000.00		-	-	-	-	-	-	-	
	SERVICES FOR THE GENERAL CLEANING OF HI-ACE COMMUTER VAN	4,500.00	4,500.00		4,500.00	4,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING OF THE VARIOUS ACTIVITIES FOR THE MULTI-GRADE PROGRAM IN PHILIPPINE EDUCATION (MPPE)	1,704,000.00	1,704,000.00		1,703,148.00	1,703,148.00		-	-	-	-	-	-	-	
OSEC-NCR-23-1668	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON POLICY IMPLEMENTATION, RESEARCH STATISTICS AND DATA ANALYTICS	143,200.00	143,200.00		142,700.00	142,700.00		-	-	-	-	-	-	-	
OSEC-NCR-23-4263	PROVISION OF CATERING SERVICES FOR THE PRIME NCR KNOWLEDGE HUB SERIES	60,000.00	60,000.00		59,000.00	59,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CHILD PROTECTION COMMITTEE FUNCTIONALITY TRAINING WORKSHOP	130,000.00	130,000.00		127,550.00	127,550.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB SERIES	105,350.00	105,350.00		104,240.00	104,240.00		-	-	-	-	-	-	-	
OSEC-NCR-23-6862	PROVISION OF BOARD & LODGING FOR THE REVIEW AND REFINEMENT OF MUTIGRADE BUDGET OF WORK (MG BOW) VIS A VIS MATATAG K TO 10 BASIC EDUCATION CURRICULUM	414,000.00	414,000.00		413,793.00	413,793.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DREAM, DARE AND DELIVER 3D PLAYSHOP	400,000.00	400,000.00		400,000.00	400,000.00		-	-	-	-	-	-	-	
OSEC-NCR-23-5714	PROVISION OF PACKING, HAULING AND DELIVERY OF TVL LEARNING TOOLS AND SCIENCE & MATHEMATICS EQUIPMENTS (SME)	985,781.92	985,781.92		985,000.00	985,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF SERVICES FOR THE WALKING PHOTOMAN FOR THE 2023 GAWAD PRIMERO AWARDING CEREMONY	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
OSEC-NCR-22-4709 & 23-1557	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE REVIEW, REVIEW & FINALIZATION AND PILOT TESTING OF SUPPLEMENTARY LEARNING RESOURCES FOR READING (ENGLISH & FILIPINO)	136,800.00	136,800.00		125,400.00	125,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WELCOME TURN OVER CEREMONY OF DIRECTOR ANDAYA AND USEC CABRAL	2,400.00	2,400.00		2,400.00	2,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MEETING WITH DIVISION OFFICERS	1,200.00	1,200.00		1,200.00	1,200.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REWARDS & RECOGNITION OF BEST GPP IMPLEMENTERS	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE OBSERVANCE OF GAD MANDATES-VAWC	47,300.00	47,300.00		47,300.00	47,300.00		-	-	-	-	-	-	-	
OSEC-NCR-22-3788	PROVISION OF MEALS FOR THE SPECIAL NEEDS EDUCATION (SNED) MEETING	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE DREAM, DARE AND DELIVERY 3D PLAYSHOP	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE HRMP SB MEETING - ASSESSMENT OF CES APPLICANTS	2,450.00	2,450.00		2,450.00	2,450.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF GAD ANNUAL PLANNING WORKSHOP	46,000.00	46,000.00		46,000.00	46,000.00		-	-	-	-	-	-	-	
Direct Release	SUPPLY & DELIVERY OF MATERIALS FOR THE WORKSHOP ON THE CONVERSION OF KEY STAGE 1 INTO INTERACTIVE FORMAT	123,000.00	123,000.00		120,130.00	120,130.00		-	-	-	-	-	-	-	


Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF BLANKETS & PILLOW CASES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	273,750.00	273,750.00		106,125.00	106,125.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF WALL-MOUNTED BABY CHANGING STATION AND WELLNESS PACK	148,500.00	148,500.00		148,500.00	148,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CLMD YEAR-END PROGRAM IMPLEMENTATION REVIEW AND PLANNING FOR FY 2024	72,000.00	72,000.00		68,400.00	68,400.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF LOGGED IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING	54,000.00	54,000.00		48,600.00	48,600.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ROP CONNECTIVITY AND ICT SUPPORT EQUIPMENT	199,999.92	199,999.92		194,275.00	194,275.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ICT SERVER ROOM EQUIPMENT AND OTHER ROP SUPPORT SERVICES	199,999.60	199,999.60		199,953.60	199,953.60		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION & FABRICATION FOR THE FINANCE OFFICE, MAIN BUILDING 2ND FLOOR & MEDIATION ROOM	684,256.40	684,256.40		663,615.00	663,615.00		-	-	-	-	-	-	-	
Direct Release	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE CONVERSION OF KEY STAGE 1 SLMS INTO BASIC INTERACTIVE FORMAT	4,100,000.00	4,100,000.00		4,056,950.00	4,056,950.00		COA, PCCI & CSO (G-Watch & TFP)	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	11/6/2023	
	SUPPLY & DELIVERY OF MATERIALS FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY)	18,020.00	18,020.00		17,979.00	17,979.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TOKEN FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY)	43,980.00	43,980.00		42,930.00	42,930.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF TOKEN, PRIZES, KNOWLEDGE PRODUCT FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	43,380.00	43,380.00		42,690.00	42,690.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE ARAWNG PAMILYANG PRIMERO (FAMILY DAY)	231,000.00	231,000.00		219,450.00	219,450.00		-	-	-	-	-	-	-	
	PROVISION OF MAINTENANCE AND JANITORIAL SERVICES AT THE REGIONAL OFFICE PROPER	2,879,244.00	2,879,244.00		2,879,244.00	2,879,244.00	COA, PCCI & CSO (G-Watch & TFP)	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	EPA 2024
	PROVISION OF SECURITY SERVICES	3,383,008.44	3,383,008.44		3,363,181.92	3,363,181.92	COA, PCCI & CSO (G-Watch & TFP)	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	10/18/2023	EPA 2024
	SUPPLY & DELIVERY OF SHIRT WITH LOGO FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	195,000.00	195,000.00		193,050.00	193,050.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS FOR QUARTER 2	4,900.00	4,900.00		4,900.00	4,900.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SPECIAL MEETING WITH SDOs MAKATI CITY & TAGUIG CITY & PATEROS WITH THE DIRECTOR & SELECTED ROP OFFICIALS	2,000.00	2,000.00		2,000.00	2,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE	8,500.00	8,500.00		8,500.00	8,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSON FOR THE OBSERVANCE OF GAD MANDATES-VAWC	7,500.00	7,500.00		7,500.00	7,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE LEARNING ENGAGEMENT OF THE REGIONAL PERSONNEL DEVELOPMENT COMMITTEE (RPDC) AND	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF OBSERVANCE OF GAD MANDATES-VAWC	13,810.00	13,810.00		13,810.00	13,810.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE VARIOUS MEETINGS WITH STAKEHOLDERS	43,000.00	43,000.00		43,000.00	43,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 2 (INTEGRATED PLANNING)	24,675.00	24,675.00		24,396.00	24,396.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING OF RECORDS OFFICERS	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EXIT CONFERENCE MEETING WITH COA NCR	1,500.00	1,500.00		1,500.00	1,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRESENTATION OF PROGRAMS, PROJECTS & ACTIVITIES (PPAs) FOR FISCAL YEAR 2024	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE POLICY ANALYSIS TRAINING OF ROP PERSONNEL	15,000.00	15,000.00		14,000.00	14,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER JOINT DIOs & DPACs MEETING WITH RIO & RPAC	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LAPTOPS	204,000.00	204,000.00		203,968.26	203,968.26		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MULTI-PURPOSE COPY PAPER	19,840.00	19,840.00		19,712.00	19,712.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF POWER BANKS	5,725.00	5,725.00		5,720.00	5,720.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ASSESSMENT OF PRIME HRM EVIDENCE REQUIREMENTS TECHNICAL ASSISTANCE CUM INTERACTIVE COACHING SESSION ON RSP HR SYSTEM	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL PERFORMANCE REVIEW & PRESENTATION OF 2023 OPCRF	6,250.00	6,250.00		5,250.00	5,250.00		-	-	-	-	-	-	-	


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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LOT 2	16,562,900.00	16,562,900.00		13,934,237.50	13,934,237.50		COA, PCCI & CSO (G-Watch & TFP)	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	
	PROVISION OF PACKING, HAULING AND DELIVERY OF LEARNING RESOURCES AT THE METRO MOBILIA, GIRLTEKI & SCIENTIFIC PRODUCT COMPANY WAREHOUSES	1,000,000.00	1,000,000.00		812,273.52	812,273.52		-	-	-	-	-	-	-	
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LOT 1	16,330,500.00	16,330,500.00		5,182,440.00	5,182,440.00		COA, PCCI & CSO (G-Watch & TFP)	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	11/17/2023	
	PROVISION OF MEALS FOR THE REGIONAL EVALUATION OF TEH 2023 GAWAD TEODORA ALONZO AWARD (5TH STORYBOOK WRITING)	16,500.00	16,500.00		16,500.00	16,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SENIOR STAFF AND EMPLOYEES MEETING	41,400.00	41,400.00		41,400.00	41,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER PMT ENGAGEMENT SESSION	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING CUM TECHNICAL ASSISTANCE TO SDO	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FINALIZATION OF PROGRAMS, PROJECTS & ACTIVITIES (PPAs) FOR FY 2024	49,000.00	49,000.00		49,000.00	49,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ORIENTATION ON THE PROCUREMENT GUIDELINES	30,000.00	30,000.00		28,750.00	28,750.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF MODULES FOR THE INSPECTORATE TEAMS AND THE ASD	16,000.00	16,000.00		15,950.00	15,950.00		-	-	-	-	-	-	-	
	PROVISION OF SERVICES FOR THE AIRCON CLEANING OF DEPED NCR NEAP	77,000.00	77,000.00		70,000.00	70,000.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO							
COMPLETED PROJECTS														
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION & FABRICATION FOR THE REGIONAL IMPROVEMENT	799,999.70	799,999.70		794,313.99	794,313.99		-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH THE SELECTED CID-EPS	50,000.00	50,000.00		49,975.00	49,975.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EQUIPMENT FOR THE REGIONAL INTERFACE WORKSHOP OF RO HRDD NEAP	33,000.00	33,000.00		24,300.00	24,300.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE FIRST QUARTER OF CY 2024	1,749,838.21	1,749,838.21		1,659,069.35	1,659,069.35	COA, PCCI & CSO (G-Watch & TFP)	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	11/3/2023	
		-	-		-	-	-	-	-	-	-	-	-	
	Total Alloted Budget of Procurement	131,937,495.96	131,937,495.96	-										
	Total Contract Price of Procurement				112,773,160.34	112,773,160.34	-							
	Total Savings (Total Alloted Budget - Total Contract Price)	19,164,335.62	19,164,335.62	-										
ON-GOING PROCUREMENT AC														
	SUPPLY AND DOOR-TO-DOOR DELIVERY FO ELEMNETARY, JUNIOR & SENIOR HIGH SCHOOLS FURNITURE, CY 2023 BEFF	116,906,200.00	116,906,200.00				COA, PCCI & CSO (G-Watch & TFP)	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	8/24/2023	For post-qualification of the 3rd LCB
	SUPPLY & DELIVERY FO EMERGENCY SUPPLIES & EQUIPMENT TO SCHOOLS WITH CRITICAL HAZARD EXPOSURE & VULNERABILITY	6,025,400.00	6,025,400.00				COA, PCCI & CSO (G-Watch & TFP)	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	12/28/2023	LCB was post-disqualified, two other bidders were failed and it was posted for re-bidding.
	Total Alloted Budget of On-going P	122,931,600.00	122,931,600.00	-										

Prepared by:

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APPROVED:

JOCELYN DR. ANDAYA
 Director IV