

CY 2023 AWARDED CONTRACTS

| PROJECT TITLE | | BIDDER | ABC | CONTRACT AMOUNT |
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| 1 | PROVISION OF CONSULTANCY SERVICES WITH MANUAL FOR THE ALS CAPACITY BUILDING ON ENHANCING EFFECTIVE LEADERSHIP CUM REGIONAL CONSULTATIVE CONFERENCE | CENTER FOR LEADERSHIP AND CHANGE, INC. | 277,200.00 | 277,200.00 |
| 2 | PROVISION OF BOARD & LODGING FOR THE DIPLOMATIC PROTOCOLS AND NEGOTIATION SKILLS TRAINING FOR DEPED NCR AND CENTRAL OFFICE OFFICIALS AND STAFF | GREAT EASTERN HOTEL | 276,000.00 | 276,000.00 |
| 3 | PROVISION OF MEALS FOR THE CONDUCT OF REGION-WIDE ORIENTATION ON QUADPRO V.2 | LOURDES ESTRELLADO'S CATERING SERVICE | 25,000.00 | 24,950.00 |
| 4 | PROVISION OF EVENTS MANAGEMENT SERVICES FOR THE 52ND SEAMEO COUNCIL CONFERENCE | ADROW CREATIVES, INC. | 6,356,000.00 | 5,477,777.00 |
| 5 | PROVISION OF VENUE & MEALS FOR THE RECOGNITION OF LILOK AND TALA ADVOCATES | THE MANILA HOTEL | 585,000.00 | 585,000.00 |
| 6 | SUPPLY & DELIVERY OF KN95 MULTI-LAYER DESIGN FACE MASK FOR DEPED NCR PERSONNEL | ROADWEST TRADING | Part of the total ABC of Php966,420.00 | 237,510.00 |
| 7 | SUPPLY & DELIEVRY OF VITAMINS (CONZACE) FOR DEPED NCR PERSONNEL | APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (A O S E T) | 966,420.00 | 393,120.00 |
| 8 | PROVISION OF MEALS FOR THE CONDUCT OF GADVOCATES RESEARH CONFERENCE | FOCAL MANAGING LOOP INC. | 100,000.00 | 100,000.00 |
| 9 | SUPPLY & DELIVERY OF MEDICINES FOR DEPED NCR ROP CLINIC USE | KEENGs 8 INFINITY TRADING CORP. | 72,041.80 | 72,000.00 |
| 10 | REPLACEMENT OF OUTER MOULDING AND STEP SILL FOR DOORS OF TOYOTA FORTUNER VEHICLE | VON MICHAEL AUTOPARTS | 11,800.00 | 11,800.00 |
| 11 | CLEANING AND REPLACEMENT OF DEFECTIVE BEARING AND FAN BLADE FOR WINDOW TYPE ACU AT QAD OFFICE | COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES | 10,000.00 | 10,000.00 |

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| 12 | PROVISION OF DIAGNOSTIC/LABORATORY SERVICES FOR THE ANNUAL PHYSICAL EXAMINATION OF REGIONAL OFFICE PERSONNEL | HI-PRECISION DIAGNOSTICS | 255,000.00 | 255,000.00 |
| 13 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF DIPLOMATIC PROTOCOLS AND NEGOTIATION SKILLS TRAINING FOR DEPED NCR & CO OFFICIAL | ROADWEST TRADING | 16,500.00 | 16,491.00 |
| 14 | REPAIR OF TALLYGENICOM LINE PRINTER | METASYSTEMS DEVELOPMENT INC. | 21,750.00 | 21,750.00 |
| 15 | SUPPLY & DELIVERY OF OFFICE EQUIPMENT (PROJECTOR WITH MOUNT BRACKET) FOR THE OBSERVANCE OF GAD MANDATES AND PROGRAMS ON WOMEN'S MONTH CELEBRATION | GTW CONSUMER GOODS TRADING | 49,000.00 | 48,900.00 |
| 16 | REPAIR OF ISUZU FUEGO VEHICLE | FRIGID ZONE AUTO-AIRCON SPECIALIST | 16,240.00 | 16,240.00 |
| 17 | SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR THE RENOVATION OF SECURITY GUARD HOUSE AT DEPED NCR NEAP | MZR UNICA, INC (MZR BUILDERS) | 157,803.50 | 109,825.65 |
| 18 | PROVISION OF BOARD & LODGING FOR THE CONDUCT OF SQUAD PRIME-UP 2023 (FORESIGHTING) | LUXNEST CORPORATION (HORTZ HOTELS & RESORTS) | 90,000.00 | 90,000.00 |
| 19 | PROVISION OF MEALS FOR THE FIRST SENIOR STAFF MEETING | DEPED NCR MULTI-PURPOSE | 15,750.00 | 15,750.00 |
| 20 | PROVISION OF MEALS FOR THE CONDUCT OF PERFORMANCE MANAGEMENT LEARNING ENGAGEMENT-PMT Q1 MEETING AND PRESENTATION OF OPCRF TO RO PMT | DEPED NCR MULTI-PURPOSE COOPERATIVE | 14,500.00 | 14,500.00 |
| 21 | PROVISION OF MEALS FOR THE CONDUCT OF PERFORMANCE MANAGEMENT LEARNING ENGAGEMENT-COACHING AND MENTORING TRAINING FOR MIDDLE LEVEL MANAGERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 40,000.00 | 40,000.00 |
| 22 | PROVISION OF MEALS FOR THE ORIENTATION ON THE UTILIZATION OF LEARNING AND DEVELOPMENT INFORMATION SYSTEM | DEPED NCR MULTI-PURPOSE COOPERATIVE | 21,500.00 | 21,500.00 |

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| 23 | PROVISION OF MEALS FOR THE VALIDATION AND FINALIZATION OF 2023 REGIONAL OFFICE COMPETENCY-BASED LEARNING PLAN | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |
| 24 | PROVISION OF MEALS FOR THE 2ND SENIOR STAFF MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,500.00 | 5,500.00 |
| 25 | PROVISION OF MEALS FOR THE LEARNING ENGAGEMENT ON THE TA PLAN PREPARATION WITH THE SGC CHAMPIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 50,000.00 | 49,975.00 |
| 26 | PROVISION OF MEALS FOR THE LOGGED-IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 39,000.00 | 39,000.00 |
| 27 | PROVISION OF MEALS FOR THE 1ST COORDINATION MEETING WITH DIVISION SPORTS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 28 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH 16 SDOs FINANCE STAFF ON THE PREPARATION AND SUBMISSION OF CY 2022 FINANCIAL AND BUDGET REPORTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 29 | PROVISION OF MEALS FOR THE PRAISE COMMITTEE POST-EVALUATION CUM PLANNING ACTIVITY | DEPED NCR MULTI-PURPOSE COOPERATIVE | 9,000.00 | 9,000.00 |
| 30 | PROVISION OF MEALS FOR THE MEETING OF RD WITH THE CHIEFS AND MICROSOFT TEAMS - PARTNERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 9,000.00 | 9,000.00 |
| 31 | PROVISION OF MEALS FOR THE ORIENTATION MEETING ON THE RELEASE AND UTILIZATION OF FY 2023 FUNDS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 9,000.00 | 9,000.00 |
| 32 | PROVISION OF MEALS FOR THE ORIENTATION-WORKSHOP PER FUNCTIONAL DIVISION RELATIVE TO THE FINANCE DIVISION PROCESSES/DV AND ORS PREPARATION AND CHECKLIST OF SUPPORTING DOCUMENTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 50,000.00 | 49,950.00 |
| 33 | PROVISION OF MEALS FOR THE LEGAL COORDINATION AND CONSULTATION MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 20,000.00 | 20,000.00 |

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| 34 | SUPPLY & DELIVERY OF MATERIALS (TOTE BAG) FOR THE CONDUCT OF MASS TRAINING OF ALS TEACHERS ON THE IMPLEMENTATION OF ALS LW AND ITS IRR | ROADWEST TRADING | 50,000.00 | 50,000.00 |
| 35 | REPLACEMENT OF DEEP DISH MATTING & WHEEL COVER OF TOYOTA INNOVA VEHICLE | VON MICHAEL AUTOPARTS | 7,300.00 | 7,300.00 |
| 36 | PROVISION OF MEALS FOR THE 1ST REGIONAL INFORMATION OFFICER (RIO) AND DIVISION INFORMATION OFFICERS (DIOs) INTERFACE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 37 | PROVISION OF MEALS FOR THE 1ST REGIONAL INFORMATION OFFICER (RIO), DIVISION INFORMATION OFFICERS (DIOs), REGIONAL PUBLIC ASSISTANCE COORDINATOR (RPAC) & DIVISION PUBLIC ASSISTANCE COORDINATORS (DPACs) INTERFACE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 38 | PROVISION OF MEALS FOR THE IMPLEMENTATION OF REGIONAL MONITORING, EVALUATION AND ADJUSTMENT-PRIMING UP RESULTS-DRIVEN CONTRIBUTIONS IN KPIs | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,050.00 | 13,050.00 |
| 39 | PROVISION OF MEALS FOR THE ONBOARDING ACTIVITY FOR NEW PRIME HRM CHAMPION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 15,000.00 | 15,000.00 |
| 40 | SUPPLY & DELIVERY OF CERTIFICATE FRAME FOR THE RECOGNITION OF LILOK & TALA ADVOCATES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 52,500.00 | 49,997.50 |
| 41 | PROVISION OF MEALS FOR THE QUARTERLY MEETING WITH CHILD PROTECTION PROGRAM FOCAL PERSONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,000.00 | 12,000.00 |
| 42 | PROVISION OF MEALS FOR THE 1ST QUARTERLY MEETING OF REGION & DIVISION DRRM COORDINATORS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 43 | PROVISION OF BOARD & LODGING FOR THE IMPLEMENTATION OF RMEA PLUS | MADISON 101 INC. (MADISON 101 HOETL & TOWER) | 400,000.00 | 399,000.00 |
| 44 | SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE NQMS DOCUMENTATION | ROADWEST TRADING | 18,700.00 | 16,290.00 |

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| 45 | SUPPLY & DELIVERY OF EXTERNAL HARD DRIVE FOR BACK UP OF QAD FILES | ROADWEST TRADING | 9,000.00 | 8,750.00 |
| 46 | SUPPLY & DELIVERY OF MATERIALS FOR THE GADVOCATES RESEARCH CONFERENCE | ROADWEST TRADING | 100,000.00 | 87,660.00 |
| 47 | PRINTING SERVICES FOR THE MATERIALS FOR THE OBSERVANCE OF GAD MANDATES AND PROGRAMS ON WOMEN'S MONTH CELEBRATION | M. BORJAL PRINTING PRESS | 87,150.00 | 84,640.00 |
| 48 | PROVISION OF MEALS FOR THE QAUARTERLY COORDINATION MEETING WITH EFD-CO & DIVISION ENGINEERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 15,000.00 | 15,000.00 |
| 49 | PROVISION OF MEALS FOR THE COLLABORATION MEETING WITH DIVISION PARTNERSHIP FOCAL PERSONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 50 | PROVISION OF MEALS FOR THE RMEA PLUS | DEPED NCR MULTI-PURPOSE | 18,000.00 | 18,000.00 |
| 51 | PROVISION OF MEALS FOR THE RMEA PLUS | DEPED NCR MULTI-PURPOSE | 12,600.00 | 12,600.00 |
| 52 | PROVIISON OF MEALS FOR THE ORIENTATION OF PRIME SFAST TO RO & SDO PERSONNEL | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 53 | PROVISIONOF CONSULTANCY SERVICES FOR THE SYSTEM UPGRADE OF QUADPRO V. 2.0 | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 180,000.00 | 180,000.00 |
| 54 | PROVISIONOF CONSULTANCY SERVICES FOR THE LEARNING AND DEVLOPMENT INFORMATION SYSTEM | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 180,000.00 | 180,000.00 |
| 55 | PROVISION OF CONSULTANCY SERVICES FOR THE PRIME STRAT FUTURE-PROOF SYSTEM AUGMENTATION | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 180,000.00 | 180,000.00 |
| 56 | PROVISION OF CONSULTANCY SERVICES FOR THE SYSTEM UPGRADE OF ISO SYS V. 2.0 | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 180,000.00 | 180,000.00 |
| 57 | PROVISION OF CONSULTANCY SERVICES FOR LEAVE ADMINISTRATION AND HUMAN RESOURCE INTEGRATION | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 300,000.00 | 300,000.00 |
| 58 | PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF OP DASH V. 2.0 | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 300,000.00 | 300,000.00 |

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| 59 | PROVIISON OF MEALS FOR THE ORIENTATION MEETING FOR DATA ENCODING OF OP DASH V. 2.0 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 24,500.00 | 24,500.00 |
| 60 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH 16 SDOs FINANCE STAFF | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 61 | PROVISION OF MEALS FOR THE IMPLEMENTATION OF RMEA PLUS | DEPED NCR MULTI-PURPOSE | 18,000.00 | 18,000.00 |
| 62 | PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE PREPARATION & SUBMISSION OF FINANCE REPORTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 63 | PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF THE REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 64 | PROVISION OF MEALS FOR THE SEMINAR WORKSHOP OF DEPED CO VARIOUS UPDATES & RELATED ISSUANCES OF OTHER AGENCIES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 65 | PROVISION OF MEALS FOR THE IMPLEMENTATION OF RMEA PLUS | DEPED NCR MULTI-PURPOSE | 13,050.00 | 13,050.00 |
| 66 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH 16 SDOs ON THE STATUS OF SAROs AND SUB-AROs FUNDING REQUESTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 13,050.00 |
| 67 | PROVISION OF MEALS FOR TH EPIR OF OK SA DEPED PROGRAM | DEPED NCR MULTI-PURPOSE | 20,000.00 | 20,000.00 |
| 68 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE WRITESHOP ON RESEARCH CONCEPTUALIZATION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,800.00 | 5,800.00 |
| 69 | SUPPLY & DELIEVERY OF OFFICE SUPPLIES FOR THE WORKSHOP ON REVISITING EXISTING POLICIES ON SCHOOL OPERATION FOR QUALITY BASIC EDUCATION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,000.00 | 2,000.00 |
| 70 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ASSESSMENT OF REGIONAL POLICY INTEGRATION FOR QUALITY | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,000.00 | 1,999.20 |
| 71 | SUPPLY & DELIVERY OF PARTS OF THE COPIER MACHINE OF VARIOUS OFFICES OF DEPED NCR | PHILIPPINE DUPLICATORS, INC. | 46,462.80 | 46,462.80 |
| 72 | PROVISION OF MEALS FOR THE CONDUCT OF MEETING ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENT REPORTS & NOTABLE PRACTICES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |

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| 73 | SUPPLY & DELIVERY OF MEDICAL INSTRUMENT FOR THE HEALTH & WELLNESS WORKSHOP FOR REGIONAL OFFICE PERSONNEL | KEENGs 8 INFINITY TRADING CORP. | 130,000.00 | 123,800.00 |
| 74 | SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR MASONRY PAINTING AND TILE WORKS (PREVENTIVE MAINTENANCE) | BOSTON BUILDER'S CENTER | Part of the total ABC of Php150,000.00 | 62,100.00 |
| 75 | SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR MASONRY PAINTING AND TILE WORKS (PREVENTIVE MAINTENANCE) | ROADWEST TRADING | 150,000.00 | 71,310.00 |
| 76 | SUPPLY & DELIVERY OF MATERIALS FOR ELECTRICAL AND FIXTURES (PREVENTIVE MAINTENANCE) | BOSTON BUILDER'S CENTER | 400,000.00 | 204,380.00 |
| 77 | SUPPLY & DELIVERY OF MATERIALS FOR ELECTRICAL AND FIXTURES (PREVENTIVE MAINTENANCE) | DFT TRADING | Part of the total ABC of Php400,000.00 | 33,600.00 |
| 78 | SUPPLY & DELIVERY OF MATERIALS FOR ELECTRICAL AND FIXTURES (PREVENTIVE MAINTENANCE) | ROADWEST TRADING | Part of the total ABC of Php400,000.00 | 12,640.00 |
| 79 | SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS FOR CARPENTRY, ROOFING AND PAINTING WORKS (PREVENTIVE MAINTENANCE) | GTW CONSUMER GOODS TRADING | 150,000.00 | 107,062.00 |
| 80 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE IMPROVEMENT OF ADMINISTRATIVE & PERSONNEL OFFICE | ROADWEST TRADING | 320,000.00 | 310,980.00 |
| 81 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF SWING DOOR ALUMINUM FRAME WITH GLASS STRUCTURE AT LEGAL UNIT | ROADWEST TRADING | 90,000.00 | 88,800.00 |
| 82 | SUPPLY & DELIVERY OF SLIDING ALUMINUM FRAME WITH GALSS WALL STRUCTURE AT CHAPEL | ROADWEST TRADING | 100,000.00 | 93,250.00 |
| 83 | PROVISION OF MEALS FOR THE CONDUCT OF MEETING ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENT REPORTS & NOTABLE PRACTICES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |

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| 84 | SUPPLY & DELIVERY OF OFFICE SUPPLIES (ENERGIZER BATTERY, AAA) FOR CY 2023 1ST QUARTER OF DEPED NCR | APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET) | Part of the total ABC of Php323,313.62 | 16,800.00 |
| 85 | SUPPLY & DELIVERY OF OFFICE SUPPLIES (EPSON RIBBON MATRIX LQ310 & HP INK 678 BLACK) FOR CY 2023 1ST QUARTER OF DEPED NCR | ePARTNERS SOLUTIONS, INC. | Part of the total ABC of Php323,313.62 | 9,540.00 |
| 86 | SUPPLY & DELIVERY OF OFFICE SUPPLIES (EPSON 003 INK) FOR CY 2023 1ST QUARTER OF DEPED NCR | INFINITY INK AND TONER TRADING | 323,313.62 | 114,300.00 |
| 87 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR CY 2023 1ST QUARTER OF DEPED NCR | PAPERLINE ENTERPRISES INC. | Part of the total ABC of Php323,313.62 | 27,612.00 |
| 88 | SUPPLY & DELIVERY OF OFFICE SUPPLIES (HP TONER 201A BLACK & SIGNPEN BLACK 1.0) FOR CY 2023 1ST QUARTER OF DEPED NCR | PROVERBS' ENTERPRISES | Part of the total ABC of Php323,313.62 | 24,950.00 |
| 89 | SUPPLY & DELIVERY OF POLO SHIRT FOR THE ATTIRE OF RTWG FOR THE 4TH STORYBOOK RECOGNITION RITES | ROADWEST TRADING | 11,000.00 | 11,000.00 |
| 90 | SUPPLY & DELIVERY OF PLAQUES FOR THE WINNERS OF THE BLR READING EXPRESS AWARD | ROADWEST TRADING | 3,200.00 | 3,200.00 |
| 91 | SUPPLY & DELIEVRY OF OFFICE SUPPLIES (FOLDER & CERTIFICATE JACKET) FOR 1ST QUARTER 2023 USE | APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET) | Part of the total ABC of Php205,940.00 | 30,500.00 |
| 92 | SUPPLY & DELIEVRY OF OFFICE SUPPLIES (LETTERHEAD) FOR 1ST QUARTER 2023 USE | JMMM GENERAL MERCHANDISE | 205,940.00 | 135,000.00 |
| 93 | SUPPLY & DELIVERY OF PRIMA LENS SIGMA | ROADWEST TRADING | Part of the total ABC of Php51,000.00 | 21,441.50 |
| 94 | SUPPLY & DELIVERY OF TELEPHOTO LENS | ULY TECH TRADING | 51,000.00 | 27,450.00 |
| 95 | PROCUREMENT OF CONSULTANCY SERVICES FOR THE INTERNAL AUDITOR'S TRAINING | R.S.A MANAGEMENT CONSULTANCY | 48,000.00 | 48,000.00 |
| 96 | SUPPLY & DELIVERY OF MATERIAL FOR HEALTH & WELLNESS FOR REGIONAL OFFICE PERSONNEL | GTW CONSUMER GOODS TRADING | 18,000.00 | 14,286.00 |
| 97 | SUPPLY & DELIVERY OF EPSON INK WF-6091 FOR PROCUREMENT UNIT USE | ROADWEST TRADING | 20,000.00 | 20,000.00 |

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| 98 | SUPPLY & DELIVERY OF CONSTRUCTION MATERIALS WITH INSTALLATION OF TUBULAR STAINLESS MAIN GATE AT MAIN BUILDING HALLWAY 1ST & 2ND FLOORS | GEE-LINE TRADING | 80,000.00 | 78,890.35 |
| 99 | PROVISION OF CATERING SERVICES FOR THE CSC-NCR ASSESSMENT | LOURDES ESTRELLADO'S CATERING SERVICE | 75,000.00 | 74,850.00 |
| 100 | SUPPLY & DELIVERY OF LED BULB | DEPED NCR MULTI-PURPOSE | 20,000.00 | 20,000.00 |
| 101 | PROVISION OF MEALS FOR THE QUARTERLY TA LEARNING EXCHANGE WITH THE SGC CHAMPIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 50,000.00 | 49,975.00 |
| 102 | SUPPLY & DELIVERY OF KIT BAG FOR THE LAMP | GTW CONSUMER GOODS TRADING | 54,600.00 | 53,144.00 |
| 103 | PROVISION OF CATERING SERVICES FOR THE CONDUCT OF HEALTH & WELLNESS WORKSHOP FOR REGIONAL OFFICE PERSONNEL | FOCAL MANAGING LOOP INC. | 92,000.00 | 92,000.00 |
| 104 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE IMPROVEMENT OF RD's OFFICE | ROADWEST TRADING | 78,720.00 | 78,510.00 |
| 105 | SUPPLY & DELIVERY OF MATERIALS FOR PLUMBING & SANITARY WORKS | ROADWEST TRADING | 200,000.00 | 190,555.00 |
| 106 | SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT TO BE USED FOR THE OFFICE FUNCTIONS & VARIOUS ACTIVITIES | APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET) | 65,911.60 | 42,700.00 |
| 107 | SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE OFFICE FUNCTIONS & VARIOUS ACTIVITIES | ROADWEST TRADING | Part of the total ABC of Php65,911.60 | 7,520.00 |
| 108 | SUPPLY & DELIVERY OF FLOOR TV STAND FOR DEPED NCR ROP USE DURING MEETING | ROADWEST TRADING | 84,000.00 | 68,950.00 |
| 109 | PROVISION OF MEALS FOR THE EMERGENCY MEETING OF THE RTWG ON THE 4TH STORYBOOKS RECOGNITION RITES & DEPED NCR GRAND CHORALE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 110 | PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN/PAMAYANAN FOCAL PERSONS MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,000.00 | 12,000.00 |

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| 111 | PROVISION OF MEALS FOR THE MEETING OF RD WITH MICROSOFT TEAMS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,250.00 | 11,250.00 |
| 112 | PROVISION OF MEALS FOR THE CONDUCT OF CSE ON THE M.O.V.E. (MONITORING, OPERATIONALIZING, VALUING AND ENGAGING) COMPREHENSIVE SEXUALITY EDUCATION LEARNING RESOURCES WORKSHOP-WRITESHOP (CURRICULUM MAPPING PHASE) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |
| 113 | PROVISION OF MEALS FOR THE MEETING OF RD WITH MICROSOFT TEAMS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,800.00 | 4,800.00 |
| 114 | PROVISION OF MEALS & VENUE FOR THE UPSKILLING OF MEDICAL OFFICERS-DENTIST-IN-CHARGE AND NURSE-IN-CHARGE | MC SQUARE INTERNATIONAL CORPORATION (ARMADA HOTEL MANILA) | 54,000.00 | 49,500.00 |
| 115 | PROVISION OF MEALS FOR THE QUARTERLY MEETING OF PDOs | DEPED NCR MULTI-PURPOSE | 13,500.00 | 13,500.00 |
| 116 | PROVISION OF MEALS FOR THE ORIENTATION/ WORKSHOP FOR THE INSPECTORATE TEAM | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,650.00 | 12,650.00 |
| 117 | PROVISION OF BOARD & LODGING FOR THE REGIONAL COMMITMENT REVIEW & ALIGNMENT WORKSHOP FOR MATATAG | SUBIC BAY TRAVELERS & EVENT CENTER INC. | 966,000.00 | 966,000.00 |
| 118 | PROVISION OF LAUNDRY SERVICES FOR ONE YEAR OF DEPED NCR NEAP | CLEAN OPTION LAUNDRY SHOP | 275,000.00 | 250,000.00 |
| 119 | PROVISION OF MEALS FOR THE CONDUCT OF INTERNAL AUDITORS TRAINING | FOCAL MANAGING LOOP INC. | 61,050.00 | 61,050.00 |
| 120 | PROVISION OF MEALS FOR THE ORIENTATION ON ACCOMPLISHING OPCRF/IPCRF AND RPMS MONITORING TOOLS VIA THE ONLINE PRIME SHRMS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 65,000.00 | 21,000.00 |
| 121 | SUPPLY & DELIVERY OF POLO SHIRT FOR THE UNIFORM OF INTERNAL AUDITORS TEAM | ROADWEST TRADING | 17,000.00 | 17,000.00 |
| 122 | SUPPLY & DELIVERY OF MATERIALS FOR THE VALIDATION AND FINALIZATION OF 2023 REGIONAL OFFICE COMPETENCY-BASED LEARNING PLAN | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,000.00 | 5,000.00 |

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| 123 | PROVISION OF MEALS FOR THE CSE ON THE M.O.V.E. RESOURCE WORKSHOP-WRITESHOP | FOCAL MANAGING LOOP INC. | 90,000.00 | 90,000.00 |
| 124 | SUPPLY & DELIVERY OF ALL-IN-ONE PRINTER TO BE USED IN OFFICE FUNCTIONS AND FOR VARIOUS ACTIVITIES OF QAD | ROADWEST TRADING | 28,000.00 | 27,900.00 |
| 125 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF STRENGTHENING ASSESSMENT PROCESS AND PRACTICES OF DEPED NCR CORE ASSESSMENT YEAR 2 | GTW CONSUMER GOODS TRADING | 54,000.00 | 43,144.00 |
| 126 | SUPPLY & DELIVERY OF MATERIALS FOR THE LOGGED-IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING | ROADWEST TRADING | 34,000.00 | 33,300.00 |
| 127 | SUPPLY & DELIVERY OF PHILIPPINE FLAG | ROADWEST TRADING | 40,500.00 | 40,230.00 |
| 128 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF STRENGTHENING ASSESSMENT PROCESS AND PRACTICES OF DEPED NCR CORE ASSESSMENT YEAR 2 | ROADWEST TRADING | 13,500.00 | 13,275.00 |
| 129 | SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR COMPETENCY ENHANCEMENT FOR RO & SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES | ROADWEST TRADING | 7,250.00 | 7,075.00 |
| 130 | SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY REFRESHER COURSE FOR INVESTIGATORS | ROADWEST TRADING | 19,000.00 | 18,668.00 |
| 131 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONTENT AND PEDAGOGICAL (COPE) PROJECT FOR KEY STAGE 1 TEACHERS | GTW CONSUMER GOODS TRADING | 18,800.00 | 18,720.00 |
| 132 | SUPPLY & DELIVERY OF MATERIALS FOR THE TRAINING ON LATEX | ROADWEST TRADING | 16,500.00 | 16,403.75 |
| 133 | PROVISION OF MEALS FOR THE CSE ON THE M.O.V.E. RESOURCES WORKSHOP-WRITESHOP (VALIDATION PHASE) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |

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| 134 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR SAFETY AND MAINTENANCE | GEE-LINE TRADING | 100,000.00 | 99,593.80 |
| 135 | SUPPLY & DELIVERY OF SMART TV FOR THE CONFERENCE ROOM OF QAD | AVID SALES CORPORATION | 49,999.00 | 32,999.00 |
| 136 | PROCUREMENT OF POSTAGE AND COURIER SERVICES | LBC EXPRESS, INC. | 300,000.00 | 300,000.00 |
| 137 | SUPPLY & DELIVERY OF DESKTOP COMPUTER & PRINTER FOR THE OPERATION OF DEPED NCR NEAP | ROADWEST TRADING | 119,550.00 | 90,494.88 |
| 138 | PROVISION OF BOARD & LODGING FOR THE 5-DAY LEGAL WRITESHOP | JIN-HU ORIENTAL, INC. (SUBIC BAY VIEW DIAMOND HOTEL) | 360,000.00 | 360,000.00 |
| 139 | PROCUREMENT OF CONSULTANCY SERVICES FOR THE IMPROVEMENT OF PRIME SFAST | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 180,000.00 | 180,000.00 |
| 140 | PROVISION OF MEALS FOR THE CONDUCT OF THE 3-DAY NQESH | FOCAL MANAGING LOOP INC. | 120,000.00 | 120,000.00 |
| 141 | SUPPLY & DELIVERY OF MATERIALS FOR THE LANDSCAPING AND BEAUTIFICATION OF NCR GROUND | GEE-LINE TRADING | 50,000.00 | 48,634.30 |
| 142 | SUPPLY & DELIVERY OF TOKEN FOR THE TECHNICAL GUIDANCE FOR QMS IMPLEMENTATION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,000.00 | 4,000.00 |
| 143 | SUPPLY & DELIVERY OF CALCULATOR FOR RPSU PERSONNEL USE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,100.00 | 8,100.00 |
| 144 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ONBOARDING ACTIVITY FOR NEW PRIME NCR CHAMPION PERSONNEL | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,000.00 | 5,000.00 |
| 145 | SUPPLY & DELIVERY OF TOKEN FOR THE DESIGN & DEVELOPMENT OF PD PROGRAMS/COURSE FOR CLMD & RO SUPERVISORS FOR NEAP-CO RECOGNITION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,000.00 | 6,000.00 |
| 146 | PROVISION OF MEALS FOR THE CONDUCT OF CSE ON THE MOVE - CURRICULUM MAPPING PHASE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |
| 147 | PROVISION OF BOARD & LODGING FOR THE DIVISION, REGIONAL & NATIONAL PALARO CHILD PROTECTION SAFEGUARDING OF STUDENT ATHLETE | AZTECO CORPORATION (AXIAA HOTEL) | 272,000.00 | 271,500.00 |

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| 148 | SUPPLY & DELIVERY OF ELECTRIC COFFEE DISPENSER TO BE USED FOR THE OBSERVANCE OF GAD MANDATES & PROGRAMS ON WOMEN'S MONTH CELEBRATION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 24,000.00 | 23,900.00 |
| 149 | PROVISION OF MEALS FOR THE MEETING OF REGIONAL & DIVISION SPORTS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 150 | SUPPLY & DELIVERY OF VITAMINS FOR DEPED NCR ROP PERSONNEL | TGP PHARMA INC. | 475,020.00 | 395,740.10 |
| 151 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF 5-DAY LEGAL WRITESHOP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 152 | PROVISION OF MEALS FOR THE CONDUCT OF INTEGRITY, COMPETENCE AND DILIGENCE (ICD) PROGRAM WORKSHOP IN DEPED REGION IVB & NCR | FOCAL MANAGING LOOP INC. | 45,000.00 | 45,000.00 |
| 153 | PROVISION OF MEALS FOR THE 2ND QUARTER COORDINATION MEETING OF REGION AND DIVISION DRRM COORDINATORS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 154 | PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN/PAMAYANAN FOCAL PERSONS MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,000.00 | 12,000.00 |
| 155 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 156 | PROVISION OF MEALS FOR THE QUARTERLY MEETING OF PDOs-YFD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,500.00 | 13,500.00 |
| 157 | PROVISION OF MEALS FOR THE QUARTERLY REGIONAL COORDINATION MEETING WITH EFD-CO AND DIVISION ENGINEERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 15,000.00 | 15,000.00 |
| 158 | PROVISION OF MEALS FOR THE QUARTERLY MEETING WITH CHILD PROTECTION PROGRAM FOCAL PERSONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,000.00 | 12,000.00 |
| 159 | PROVISION OF MEALS FOR THE MEETING OF REGIONAL DRRM TEAM FOR THE QUARTERLY NSED | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,750.00 | 6,750.00 |
| 160 | SALE OF UNSERVICEABLE MATERIALS AND EQUIPMENT OF DEPED NCR NEAP | CJ JUNK SHOP | 5,944.00 | 8,650.00 |

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| 161 | PROVISION OF MEALS FOR THE REGIONAL INFORMATION OFFICER (RIO) AND DIVISION INFORMATION OFFICERS (DIOs) INTERFACE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 162 | PROVISION OF MEAL FOR THE STRENGTHENING ASSESSMENT PROCESS AND PRACTICES OF DEPED NCR CORE ASSESSMENT YEAR 2 (REVIEW, REVISIT, WRITE & FINALIZE) | FOCAL MANAGING LOOP INC. | 182,000.00 | 182,000.00 |
| 163 | PROVISION OF MEALS FOR THE REGIONAL INFORMATION OFFICER (RIO), REGIONAL PUBLIC ASSISTANCE COORDINATOR (RPAC) AND DIVISION PUBLIC ASSISTANCE COORDINATORS (DPACs) INTERFACE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 164 | PROVISION OF MEALS FOR THE MOA/MOU SIGNING (PARTNERSHIPS AND ASP SPECIAL EVENTS) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,000.00 | 5,000.00 |
| 165 | PROVISION OF CONSULTANCY SERVICES FOR THE SYSTEMS UPGRADE AND MAINTENANCE OF PRIME SMS AND PRIME DOT | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 360,000.00 | 360,000.00 |
| 166 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE VIRTUAL SCHOLARSHIP PARTNERS CONVERGENCE | ROADWEST TRADING | 4,909.00 | 4,501.00 |
| 167 | SUPPLY & DELIVERY OF HARD DISK DRIVE | ROADWEST TRADING | 8,995.00 | 8,600.00 |
| 168 | PROVISION OF MEALS FOR THE QUARTERLY TA LEARNING EXCHANGE WITH THE SGC CHAMPIONS - SESSION 2 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 50,000.00 | 49,975.00 |
| 169 | SUPPLY & DELIVERY OF MATERIALS FOR THE UPSKILLING MEDICAL OFFICER, DENTIST-IN-CHARGE AND NURSE-IN-CHARGE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,000.00 | 6,000.00 |
| 170 | PROVISION OF MEALS FOR THE QUARTERLY COLLABORATION MEETING WITH DFPs | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 171 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS, TOURNAMENT MANAGERS & ASSISTANT MANAGERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 30,000.00 | 30,000.00 |

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| 172 | SUPPLY & DELIVERY OF ACRYLIC TABLE NAME BOARD TO BE USED IN VARIOUS ACTIVITIES | ROADWEST TRADING | 7,500.00 | 7,350.00 |
| 173 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ROP USE | ROADWEST TRADING | 22,500.00 | 22,300.00 |
| 174 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE SCREENING AND SELECTION OF SCHOLARS | ROADWEST TRADING | 3,720.00 | 3,620.00 |
| 175 | SUPPLY & DELIVERY OF TONER BLACK LASER CARTRIDGE FOR RECORDS SECTION USE | ROADWEST TRADING | 15,400.00 | 15,360.00 |
| 176 | PROVISION OF MEALS FOR THE CONDUCT OF RELATIONSHIP DISCUSSION-BASED LEARNING FOR MOTHER'S DAY | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,000.00 | 6,000.00 |
| 177 | PROVISION OF MEALS FOR THE CONDUCT OF RELATIONSHIP DISCUSSION-BASED LEARNING FOR SOLO PARENT'S DAY | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,500.00 | 2,500.00 |
| 178 | PROVISION OF MEALS FOR THE CONDUCT OF RELATIONSHIP DISCUSSION-BASED LEARNING OF PRIDE, FATHER'S DAY AND CULTURAL DIVERSITY DAY | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,000.00 | 6,000.00 |
| 179 | PROVISION OF MEALS FOR THE 1ST COORDINATION MEETING OF 2023 REGIONAL PALARO MANAGEMENT COMMITTEE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,000.00 | 6,000.00 |
| 180 | SUPPLY & DELIVERY OF DEPED JACKET FOR THE MATATAG AGENDA OF THE SECRETARY OF EDUCATION | MEMSI NON-SPECIALIZED WHOLESALE TRADING | 180,000.00 | 157,416.00 |
| 181 | REPAIR AND GENERAL CLEANING OF THE AIRCONDITIONING UNITS AT ORD | COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES | 8,500.00 | 8,500.00 |
| 182 | SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR INTERNAL MOCK AUDIT | ROADWEST TRADING | 3,850.00 | 3,675.00 |
| 183 | SUPPLY & DELIVERY OF TUBELESS TIRES FOR TOYOTA HI-ACE & INNOVA VEHICLES | EWG CALAYAN TIRE TRADING | 28,244.00 | 28,244.00 |
| 184 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF THE PROTOTYPED MANIPULATIVES FOR KEY STAGE 1 | AZTECO CORPORATION (AXIAA HOTEL) | 180,000.00 | 159,000.00 |

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| 185 | PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF THE IMPLEMENTATION GUIDELINES OF THE MULTIGRADE PROGRAM IN JHS | AZTECO CORPORATION (AXIAA HOTEL) | 810,000.00 | 792,000.00 |
| 186 | PROVISION OF MEALS FOR THE VALIDATION OF SCHOOL SITES FOR SURVEY AND TITLING IN FY 2023 AND MONITORING OF SURVEY AND TITLING OF SCHOOLS IN FY 2019-2021 | FOCAL MANAGING LOOP INC. | 20,000.00 | 20,000.00 |
| 187 | SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS AND COMMITTEES FOR NCR PALARO 2023 | RALCO COMMERCIAL TRADING | 271,250.00 | 269,450.00 |
| 188 | SUPPLY & DELIVERY OF BATTERY FOR THE TOYOTA AVANZA VEHICLE | EWG CALAYAN TIRE TRADING | 5,800.00 | 5,670.00 |
| 189 | SUPPLY & DELIVERY OF MATTING AND ACCESSORIES FOR VEHICLE OF DEPED NCR | VON MICHAEL AUTOPARTS | 21,500.00 | 21,500.00 |
| 190 | SUPPLY & DELIVERY OF JACKET FOR THE UNIFORM OF INTERNAL AUDIT TEAM | ROADWEST TRADING | 39,600.00 | 37,950.00 |
| 191 | SUPPLY & DELIVERY OF SOLAR AND BATTERY DESKTOP CALCULATOR OF FINANCE DIVISION | ROADWEST TRADING | 6,000.00 | 5,500.00 |
| 192 | SUPPLY & DELIVERY OF MEDALS AND TROPHIES FOR THE NCR PALARO 2023 | MARBELLE CONSUMER GOODS TRADING | 349,680.00 | 324,931.20 |
| 193 | PROVISION OF BOARD & LODGING FOR THE UPSKILLING SCHOOL HEADS ON INSTRUCTIONAL LEADERSHIP AND SUPERVISION OF MULTIGRADE SCHOOLS - BATCH 4 | AZTECO CORPORATION (AXIAA HOTEL) | 1,440,000.00 | 1,311,000.00 |
| 194 | PROVISION OF BOARD & LODGING FOR THE UPSKILLING SCHOOL LEADERS ON INSTRUCTIONAL LEADERSHIP AND SUPERVISION OF MULTIGRADE SCHOOLS BATCH 2 - LUZON | AZTECO CORPORATION (AXIAA HOTEL) | 1,548,000.00 | 1,470,600.00 |
| 195 | SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE CONDUCT OF THE TRAINING-WORKSHOP ON RESEARCH QUALITY ASSESSMENT, EVALUATION, USE OF QCC AND E-SALIHSIK ARCHIVING | GTW CONSUMER GOODS TRADING | 22,500.00 | 22,140.00 |

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| 196 | SUPPLY & DELIVERY OF TOKEN/PRIZES FOR THE CONDUCT OF RELATIONSHIP DISCUSSION - BASED LEARNING FOR THE DAY OF PRIDE, FATHER'S DAY AND CULTURAL DIVERSITY DAY | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |
| 197 | SUPPLY & DELIVERY OF LED TV MONITOR BRACKET | GTW CONSUMER GOODS TRADING | 5,000.00 | 4,990.00 |
| 198 | SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE CONDUCT OF THE REGIONAL ORIENTATION OF RESEARCH IMPLEMENTATION OF RESEARCH GRANTEES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 24,499.93 | 24,499.93 |
| 199 | SUPPLY & DELIVERY OF STAINLESS PRESSURE TANK | GEE-LINE TRADING | 49,500.00 | 49,200.00 |
| 200 | PROVISION OF MEALS FOR THE SCREENING OF ATHLETES AND COACHES DOCUMENTS FOR NCR PALARO 2023 | FOCAL MANAGING LOOP INC. | 211,200.00 | 2,112,000.00 |
| 201 | SUPPLY & DELIVERY OF APPLIANCES TO BE USED FOR CONFERENCE MEETINGS | ROADWEST TRADING | 258,896.50 | 234,326.50 |
| 202 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE PHASE II: CONSOLIDATION AND ANALYSIS OF THE LCRP QUARTERLY M&E RESULTS, CONDUCT OF LCRP CORE TEAM LEARNING ENGAGEMENTS | ROADWEST TRADING | 51,500.00 | 50,370.32 |
| 203 | SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE 1ST & 2ND QUARTERS OF DEPED NCR NEAP | APEX OFFICE SUPPLIES AND EQUIPMENT TRADING (AOSET) | Part of the total ABC of Php147,595.00 | 54,950.00 |
| 204 | SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE 1ST & 2ND QUARTERS OF DEPED NCR NEAP | GTW CONSUMER GOODS TRADING | Part of the total ABC of Php147,595.00 | 51,338.00 |
| 205 | SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE 1ST & 2ND QUARTERS OF DEPED NCR NEAP | ROADWEST TRADING | Part of the total ABC of Php147,595.00 | 19,462.48 |

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| 206 | PROVISION OF MEALS FOR THE SOLIDARITY MEETING OF REGIONAL TECHNICAL OFFICIALS, TOURNAMENT MANAGER, ASSISTANT TOURNAMENT MANAGERS, OFFICIATING OFFICIALS AND COACHES OF THE NCR PALARO 2023 | FOCAL MANAGING LOOP INC. | 261,000.00 | 261,000.00 |
| 207 | SUPPLY & DELIVERY OF MEDICINES FOR THE NCR PALARO OPENING CEREMONY 2023 | GTW CONSUMER GOODS TRADING | 5,598.15 | 5,586.95 |
| 208 | PROVISION OF MEALS FOR THE PHASE II CONSOLIDATION & ANALYSIS OF THE LCRP QUARTERLY M&E RESULTS: CONDUCT OF THE LCRP CORE TEAM LEARNING ENGAGEMENTS | FOCAL MANAGING LOOP INC. | 148,500.00 | 148,500.00 |
| 209 | PROVISION OF MEALS FOR THE NCR PALARO OPENING & CLOSING CEREMONIES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 45,000.00 | 45,000.00 |
| 210 | SUPPLY & DELIVERY OF LATERAL FILING CABINET OF QAD | ROADWEST TRADING | 64,937.00 | 54,000.00 |
| 211 | PRINTING & DELIVERY OF PROPERTY CARD FOR RECORD KEEPING OF PROPERTY, PLANT & EQUIPMENT | ROADWEST TRADING | 17,000.00 | 16,850.00 |
| 212 | SUPPLY & DELIVERY OF MATERIALS FOR THE UPSKILLING & RESKILLING TEACHERS AND SCHOOL LEADERS FOR PROGRESS | ROADWEST TRADING | 102,400.00 | 100,705.00 |
| 213 | SUPPLY & DELIVERY WITH INSTALLATION OF CLADDING PARTITION WITH COUNTER TOP AT RD's STAFF AREA | ROADWEST TRADING | 99,400.00 | 96,600.00 |
| 214 | GENERAL CLEANING AND SYSTEM REPROCESS OF AIRCONDITIONING UNIT AT ARD's OFFICE | G&V - ELECTRICAL REPAIR SERVICES | 7,075.00 | 7,075.00 |
| 215 | SUPPLY & DELIVERY OF PROPS OF DANCERS & CHORALE FOR THE INTERMISSION NUMBER FOR THE REGIONAL PALARO 2023 | ROADWEST TRADING | 14,000.00 | 13,862.00 |
| 216 | SUPPLY & DELIVERY OF SUPPLIES TO BE USED DURING THE 2023 NCR PALARO | ROADWEST TRADING | 19,500.00 | 14,500.00 |
| 217 | SUPPLY & DELIVERY OF OFFICE SUPPLIES TO BE USED FOR THE NQMS DOCUMENTATION | ROADWEST TRADING | 9,600.00 | 9,360.00 |

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| 218 | PROVISION OF MEALS FOR THE QUARTERLY TA LEARNING EXCHANGE WITH THESGC CHAMPIONS/SESSION 3 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 50,000.00 | 49,975.00 |
| 219 | SUPPLY & DELIVERY OF ADDITIONAL MEDALS FOR THE NCR PALRO 2023 | MARBELLE CONSUMER GOODS TRADING | 30,600.00 | 30,600.00 |
| 220 | SUPPLY & DELIVERY OF BATH TOWEL FOR THE PALARONG PAMBANSA PARTICIPANTS | ROADWEST TRADING | 72,000.00 | 59,400.00 |
| 221 | REPAIR AND GENERAL CLEANING OF DEPED NCR AIRCONDITIONING UNITS | G&V - ELECTRICAL REPAIR SERVICES | 33,000.00 | 33,000.00 |
| 222 | PARTS & REPAIR OF THE COPIER MACHINE OF CLMD | PHILIPPINE DUPLICATORS, INC. | 13,035.12 | 13,035.12 |
| 223 | PROVISION OF MEALS FOR THE QUARTERLY PROGRAM IMPLEMENTATION REVIEW (PIR) IN ALS, MEP, ELLN, SPED AND OTHER SPECIAL PROGRAMS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,500.00 | 8,500.00 |
| 224 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SUPPLY OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,500.00 | 10,500.00 |
| 225 | PROVISION OF MEALS FOR THE COA EXIT CONFERENCE | DEPED NCR MULTI-PURPOSE | 2,300.00 | 2,300.00 |
| 226 | PROVISION OF MEALS FOR THE SPECIAL SENIOR STAFF MEETING | DEPED NCR MULTI-PURPOSE | 10,000.00 | 4,500.00 |
| 227 | PROVISION OF MEALS FOR THE VALIDATION MEETING OF REGION AND DIVISION SPORTS OFFICERS, TOURNAMENT MANAGERS AND GAME SECRETARIAT | DEPED NCR MULTI-PURPOSE COOPERATIVE | 30,250.00 | 30,250.00 |
| 228 | PROVISION OF MEALS FOR THE POST REGIONAL STORYBOOK COMPETITION EVALUATION MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 28,000.00 | 28,000.00 |
| 229 | SUPPLY & DELIVERY OF OFFICE CHAIR FOR THE CONFERENCE TABLE | SUNTAWOOD HOME AND OFFICE, INC. | 45,540.00 | 45,000.00 |
| 230 | PROVISION OF MEALS FOR THE RE-ORIENTATION ON POLICY IMPLEMENTATION AND ASSESSMENT | MEYER'S FOODS AND SERVICES, INC. | 74,250.00 | 67,500.00 |
| 231 | SUPPLY & DELIVERY OF COMPUTER PRINTER FOR RECORDS SECTION USE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 31,894.20 | 31,894.20 |
| 232 | SUPPLY & DELIVERY OF PLAQUE/TROPHIES FOR PARAGAMES - NCR PALARO 2023 | JMMM GENERAL MERCHANDISE | 9,500.00 | 9,500.00 |

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| 233 | PROVISION OF MEALS FOR THE QUARTER 2 REGIONAL EXECUITVE COMMITTEE (REXECOM) MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,000.00 | 4,000.00 |
| 234 | PROVISION OF MEALS FOR THE 4TH SENIOR STAFF MEETING | DEPED NCR MULTI-PURPOSE | 5,000.00 | 5,000.00 |
| 235 | SUPPLY & DELIVERY OF SOUND SYSTEM FOR THE DEPED NCR REGIONAL OFFICE GROUND ACTIVITIES | ROADWEST TRADING | 111,218.00 | 111,084.00 |
| 236 | PROVISION OF BOARD & LODGING FOR THE 3-DAY REFRESHER COURSE FOR INVESTIGATOR | SUNNY GLADES PROPERTIES CORPORATION (TAGAYTAY HAVEN HOTEL) | 414,000.00 | 411,930.00 |
| 237 | PROVISION OF MEALS FOR THE TA LEARNING EXCHANGE WITH SGC CHAMPIONS/SESSION 4 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 50,000.00 | 49,975.00 |
| 238 | PROVISION OF BOARD & LODGING FOR THE CONDCUT OF THE WRITESHOP ON THE VALIDATION AND FINALIZATION OF DEPED MANUAL OF OPERATIONS FOR SPORTS CLUB | AZTECO CORPORATION (AXIAA HOTEL) | 258,000.00 | 257,806.50 |
| 239 | PROVISION OF BOARD & LODGING FOR THE CONDUCTOF THE WRITESHOP ON THE FINALIZATION OF PHILIPPINES GAMES HANDBOOK | AZTECO CORPORATION (AXIAA HOTEL) | 96,000.00 | 95,808.00 |
| 240 | PROVISION OF BOARD & LODGING FOR THE KNOWLEDGE SHARING WORKSHOP ON THE NUMERACY AND MATHEMATICS EDUCATION | RED HOTEL INC. | 288,000.00 | 288,000.00 |
| 241 | PROVISION OF MEALS FOR THE CSE ON THE M.O.V.E. (DEVELOPMENT AND VALIDATION PHASE) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |
| 242 | PROVISION OF MEALS FOR THE TWG COORDINATION MEETING OF 2023 REGIONAL PALARO MANAGEMENT COMMITTEE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 243 | SUPPLY & DELIVERYOF AUDIO & VISUAL EQUIPMENT | MEMSI NON-SPECIALIZED | 318,750.00 | 308,970.00 |
| 244 | PROVISION OF BOARD & LODGING FOR THE NATIONAL ORIENTATION OF KEY OFFICIALS ON THE IMPLEMENTATION OF NATIONAL LEARNING CAMP (NLC) FOR LUZON CLUSTER 2 | RICHWORLD HOTEL AND RESORT CORPORATION (MAKATI PALACE HOTEL) | 1,300,000.00 | 1,299,350.00 |

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| 245 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF MONITORING AND EVALUATION TOOL FOR THE NATIONAL LEARNING CAMP | ST. GILES HOTEL (MANILA), INC. | 276,000.00 | 276,000.00 |
| 246 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REFINEMENT AND FINALIZATION OF MONITORING AND EVALUATION TOOL FOR THE NATIONAL LEARNING CAMP | PERDANA HOTEL PHILIPPINES, INC. (BERJAYA MAKATI HOTEL) | 276,000.00 | 276,000.00 |
| 247 | REPAIR AND MAINTENANCE OF HONDA CRV VEHICLE | LG MADRIGAL MOTOR WORKS | 62,000.00 | 62,000.00 |
| 248 | MAINTENANCE SERVICE FOR RECORDS SECTION AIRCONDITIONING UNITS | G&V - ELECTRICAL REPAIR SERVICES | 14,500.00 | 14,500.00 |
| 249 | PROVISION OF BOARD & LODGING FOR THE NATIONAL MARKET SCOPING FOR SUPPLEMENTARY LEARNING RESOURCES (SLRs) THROUGH BOOK FAIR | THE BLULANE HOTEL INCORPORATED | 2,916,000.00 | 2,908,710.00 |
| 250 | PROVISION OF MEALS FOR THE CONSOLIDATION & ANALYSIS OF THE LCRP QUARTERLY M&E RESULTS: CONDUCT OF THE LCRP CORE TEAM LEARNING ENGAGEMENTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,000.00 | 13,000.00 |
| 251 | PROVISION OF MEALS FOR THE 2023 REGIONAL PALARO OPENING CEREMONIES (FINAL TECHNICAL RUN & EVENT PROPER) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 39,300.00 | 39,300.00 |
| 252 | PROVISION OF MEALS FOR THE TECHNICAL MEETING, REHEARSALS AND TECHNICAL RUN DURING THE 2023 NCR PALARO | DEPED NCR MULTI-PURPOSE COOPERATIVE | 33,000.00 | 33,000.00 |
| 253 | PROVISION OF MEALS FOR THE 5TH SENIOR STAFF MEETING | DEPED NCR MULTI-PURPOSE | 20,000.00 | 20,000.00 |
| 254 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF DIVISION RECORDS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,000.00 | 13,000.00 |
| 255 | PROVISION OF MEALS FOR THE COORDINATION MEETING CUM TECHNICAL ASSISTANCE WITH DIVISION CASHIERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 11,000.00 | 11,000.00 |
| 256 | PROVISION OF MEALS FOR THE CONDUCT OF RESEARCH JAMBOREE 2023 OF BERF 2022 COMPLETERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,500.00 | 13,500.00 |

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| 257 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH HRMOs | DEPED NCR MULTI-PURPOSE COOPERATIVE | 44,000.00 | 44,000.00 |
| 258 | SUPPLY & DELIVERY OF TOKEN (TUMBLER VACUUM FLASK) FOR THE RE-ORIENTATION ON POLICY IMPLEMENTATION & ASSESSMENT | ROADWEST TRADING | 8,450.00 | 8,320.00 |
| 259 | PROVISION OF MEALS FOR THE CONDUCT OF 2023 RSPC OPENING PROGRAM AND CONTEST PROPER | ROSHER'S CATERING SERVICES | 164,000.00 | 153,012.00 |
| 260 | SUPPLY & DELIVERY OF SUPPLIES FOR THE 2023 RSPC | MARBELLE CONSUMER GOODS | 72,837.00 | 43,006.00 |
| 261 | SUPPLY & DELIVERY OF MEDALS AND TROPHIES FOR THE 2023 RSPC | MARBELLE CONSUMER GOODS TRADING | 222,900.00 | 212,520.00 |
| 262 | SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR AND IMPROVEMENT AT RECORDS SECTION ALONG HALLWAY AND RECEIVING AREA | ROADWEST TRADING | 265,393.00 | 263,466.00 |
| 263 | PROVISION OF MEALS FOR THE AWARDING/CLOSING OF THE 2023 RSPC | ROCHER'S CATERING SERVICES | 30,800.00 | 28,050.00 |
| 264 | PROVISION OF BOARD & LODGING FOR THE CONCEPTUALIZATION, WORKSHOP ON THE PROPOSED POLICY GUIDELINES FOR THE NATIONAL MATHEMATICS PROGRAM | RED HOTEL INC. | 512,000.00 | 512,000.00 |
| 265 | PROVISION OF MEALS FOR THE 2ND QUARTER LEGAL COORDINATION AND CONSULTATION MEETING | FOCAL MANAGING LOOP INC. | 20,000.00 | 20,000.00 |
| 266 | PROVISION OF MEALS FOR THE INTENSIVE TRAINING-WORKSHOP ON THE 11 PRIME AUTOMATED SYSTEMS OF DEPED NCR | ROCHER'S CATERING SERVICES | 201,000.00 | 201,000.00 |
| 267 | SUPPLY & DELIVERY OF TARPAULIN FOR THE 2023 RSPC | JMD CUSTOMIZED PRODUCTS | 7,000.00 | 7,000.00 |
| 268 | PROCUREMENT OF CLOUD HOSTING FOR THE TEN (10) AUTOMATED SYSTEMS OF DEPED NCR | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 900,000.00 | 760,000.00 |
| 269 | SUPPLY & DELIVERY OF TARPAULIN FOR DEPED NCR QUALITY POLICY AND MISSION/VISION/MATATAG SLOGAN | JMD CUSTOMIZED PRODUCTS | 6,450.00 | 6,450.00 |

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| 270 | PROVISION OF BOARD & LODGING FOR THE COORDINATION MEETING OF DEPED REGIONAL ENGINEERS | AZTECO CORPORATION (AXIAA HOTEL) | 168,000.00 | 168,000.00 |
| 271 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR NEW MSP & RSA GUIDELINES (COPY FOR HRMP SB MEMBERS) | ROADWEST TRADING | 4,200.00 | 4,200.00 |
| 272 | SUPPLY & DELIVERY OF TARPAULIN FOR THE RESEARCH JAMBOREE 2023 for BERF 2022 COMPLETERS | JMD CUSTOMIZED PRODUCTS | 3,500.00 | 3,500.00 |
| 273 | PROVISION OF MEALS FOR THE COORDINATION MEETING ON SCHOOL-BASED FEEDING PROGRAM (SBFP) | FOCAL MANAGING LOOP INC. | 11,250.00 | 11,250.00 |
| 274 | SUPPLY & DELIVERY OF TONER (TN-2480) FOR COA USE | ROADWEST TRADING | 4,500.00 | 4,500.00 |
| 275 | SUPPLY & DELIVERY OF CALCULATOR FOR ACCOUNTANT USE | ROADWEST TRADING | 3,000.00 | 2,980.00 |
| 276 | SUPPLY & DELIVERY OF UNIFORM FOR THE RSPC/NSPC | RALCO COMMERCIAL TRADING | 107,250.00 | 107,167.50 |
| 277 | SUPPLY & DELIVERY OF MATERIALS FOR THE INTENSIVE TRAINING-WORKSHOP ON DEPED NCR PRIME AUTOMATION SYSTEM | ROADWEST TRADING | 13,472.00 | 13,337.50 |
| 278 | SUPPLY & DELIVERY OF GLASS PLAQUE OF APPRECIATION FOR THE RSPC/RFOT | TJ'S CLEAR ART | 7,500.00 | 7,500.00 |
| 279 | SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & REPAINTING OF TRAINING HALL 1 OF DEPED NCR NEAP | BOSTON BUILDER'S CENTER | 125,029.40 | 104,999.00 |
| 280 | SUPPLY & DELIVERY OF MEDICINES FOR DEPED NCR RO CLINIC USE | KNG PHARMACEUTICAL SUPPLY | 40,889.00 | 34,900.00 |
| 281 | SUPPLY & DELIVERY OF TOKEN (MATATAG JACKET) FOR THE RE-ORIENTATION ON POLICY IMPLEMENTATION & ASSESSMENT | MEMSI NON-SPECIALIZED WHOLESALE TRADING | 15,600.00 | 15,600.00 |
| 282 | PROVISION OF MEALS FOR THE TURN-OVER OF DIGITIZED VOTING SYSTEM AND ORIENTATION ON USE TO DIVISION YOUTH FORMATION COORDINATORS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 16,500.00 | 16,500.00 |
| 283 | PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE POLICY IMPLEMENTATION AND MONITORING & EVALUATION PLAN | DEPED NCR MULTI-PURPOSE COOPERATIVE | 14,300.00 | 14,300.00 |

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| 284 | PROVISION OF MEALS FOR THE 2ND QUARTERLY MEETING OF REGION AND DIVISION DRRM COORDINATORS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 285 | PROVISION OF MEALS FOR THE MEETING OF RSO, DSO & WINNING COACHES OF DEPED NCR FOR THE PALARONG PAMBANSA 2023 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 23,250.00 | 23,250.00 |
| 286 | PROVISION OF MEALS FOR THE SCREENING OF ATHLETES DOCUMENTS FOR PALARONG PAMBANSA 2023 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 18,150.00 | 18,150.00 |
| 287 | SUPPLY & DELIVERY OF MATERIALS FOR THE REVISION OF ALS MODULES DEVELOPED BY ROs AND SDOs | ROADWEST TRADING | 31,600.00 | 28,730.00 |
| 288 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF CUBICLE PARTITION FOR THE OPERATION OF DEPED NCR NEAP | FILCRAFTERS, INC. | 176,000.00 | 111,487.00 |
| 289 | PROVISION OF CONSULTANCY SERVICES FOR THE ENHANCEMENT OF CLIENT CUSTOMER SATISFACTION SURVEY (CCSS) | ERICSON CARLOS C. PADILLA | 105,000.00 | 105,000.00 |
| 290 | SUPPLY & DELIVERY OF SUPPLIES/ MATERIALS FOR THE OPERATION OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 23,330.50 | 23,330.50 |
| 291 | SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 21,050.00 |
| 292 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE | HALDEN GENERAL MERCHANDISE | Part of the total ABC of Php343,034.82 | 60,960.00 |
| 293 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE | RRDC OFFICE AND SCHOOL SUPPLIES | Part of the total ABC of Php343,034.82 | 35,049.68 |
| 294 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE 3RD QUARTER USE | ZAB ENTERPRISES, INC. | 343,034.82 | 123,418.00 |
| 295 | SUPPLY & DELIEVRY OF SPORTS UNIFORM OF ATHLETES, COACHES, CHAPERON, TWG AND OFFICIALS FOR PALARONG PAMBANSA 2023 | NORA ESPINAS GARMENTS | 999,120.00 | 737,400.00 |
| 296 | PROVISION OF MEALS FOR THE MID-YEAR MEETING OF RO AND SDO PLANNING OFFICERS AND SEPS P&R | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 22,000.00 |

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| 297 | SUPPLY & DELIVERY OF MEDICINES FOR DEPED NCR RO CLINIC USE | ROADWEST TRADING | 13,980.00 | 13,895.00 |
| 298 | PROVISION OF TRANSPORTATION FOR THE SEND OFF OF PALARONG PAMBANSA 2023 DELEGATES | ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES | 945,000.00 | 932,400.00 |
| 299 | PROVISION OF MEALS FOR THE 3RD QUARTER LEGAL COORDINATION AND CONSULTATION MEETING | FOCAL MANAGING LOOP INC. | 20,000.00 | 20,000.00 |
| 300 | PROVISION OF MEALS FOR THE 2ND COORDINATION MEETING WITH SDO HRMOs | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 22,000.00 |
| 301 | SUPPLY & DELIVERY OF HEAVY DUTY FILING RACK | ROADWEST TRADING | 44,000.00 | 44,000.00 |
| 302 | PROVISION OF MEALS FOR THE NATIONAL SEARCH COMMITTEE (NSC) - SCREENING COMMITTEE INTERVIEW | ROSHER'S CATERING SERVICES | 15,000.00 | 15,000.00 |
| 303 | PROVISION OF MEALS FOR THE INTER-REGION INTERNAL QUALITY AUDIT | ROSHER'S CATERING SERVICES | 28,500.00 | 28,500.00 |
| 304 | PROVISION OF MEALS FOR THE REDP FINALIZATION AND ALIGNMENT WITH MATATAG AGENDA | ROSHER'S CATERING SERVICES | 40,000.00 | 40,000.00 |
| 305 | PROVISION OF MEALS FOR THE INTER-REGION INTERNAL QUALITY AUDIT | ROSHER'S CATERING SERVICES | 6,000.00 | 6,000.00 |
| 306 | PROVISION OF MEALS FOR THE REDP FINALIZATION AND ALIGNMENT WITH MATATAG AGENDA | ROSHER'S CATERING SERVICES | 20,000.00 | 20,000.00 |
| 307 | PROVISION OF BOARD & LODGING FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS) | AZTECO CORPORATION (AXIAA HOTEL) | 950,000.00 | 942,500.00 |
| 308 | PROVISION OF CONSULTANCY SERVICES ON THE EXPANSION, DEPLOYMENT, TECHNICAL ASSISTANCE AND CAPACITY BUILDING ON THE PRIME AUTOMATION PROGRAM OF DEPED NCR | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 12,800,000.00 | 12,800,000.00 |

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| 309 | 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 | ROADWEST TRADING | 162,800.00 | 162,692.00 |
| 310 | SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS) | ROADWEST TRADING | 22,000.00 | 21,640.00 |
| 311 | SUPPLY & DELIVERY OF EQUIPMENT FOR ORD & FTAD USE | NEW A.G. STYLIST FURNITURE | 71,438.80 | 30,600.00 |
| 312 | SUPPLY & DELIVERY OF APPLIANCE/ EQUIPMENT FOR ORD USE | ROADWEST TRADING | Part of the total ABC of Php71,438.80 | 24,000.00 |
| 313 | PROVISION OF ROOM ACCOMMODATION WITH PLATED BREAKFAST FOR AUDITORS FROM REGION V DURING THE CONDUCT OF INTER-REGION INTERNAL QUALITY AUDIT | AZTECO CORPORATION (AXIAA HOTEL) | 4,000.00 | 4,000.00 |
| 314 | 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 | AZTECO CORPORATION (AXIAA HOTEL) | 594,000.00 | 529,000.00 |
| 315 | PROCUREMENT OF SERVICE VEHICLE - AIRCON PASSENGER VAN OF DEPED NCR NEAP | TOYOTA ABAD SANTOS | 1,724,000.00 | 1,711,600.00 |
| 316 | PRINTING AND DELIVERY OF LEARNING AND TEACHING MATERIALS FOR GRADES 2 & 3 EOSY READING & MATH PROGRAMS AND GRADES 7 & 8 FOR THE NLC | APO PRODUCTION UNIT, INC. | 16,663,468.58 | 16,663,468.58 |
| 317 | PRINTING & DELIVERY OF COLLATERALS (T-SHIRT) FOR THE LEARNERS' CONVERGENCE PH 2023 | KING OF KINGS TRADING | 998,000.00 | 776,000.00 |
| 318 | PRINTING & DELIVERY OF COLLATERALS (TOTE/BAG, ID & OFFICE SUPPLIES) FOR THE LEARNERS' CONVERGENCE PH 2023 | VICARISH PUBLICATION AND TRADING, INC. | 926,500.00 | 906,250.00 |

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| 319 | PROVISION OF MEALS/ CATERING SERVICES FOR THE NCR DELEGATION IN THE PALARONG PAMBANSA 2023 | FOCAL MANAGING LOOP INC. | 7,040,000.00 | 6,908,000.00 |
| 320 | PROVISION OF TRANSPORTATION FOR THE TECHNICAL OFFICIALS AND TWG OF THE PALARONG PAMBANSA 2023 | BARANGKA CREDIT COOPERATIVE | 552,000.00 | 552,000.00 |
| 321 | PROVISION OF MEALS FOR THE SPECIAL SENIOR STAFF MEETING | DEPED NCR MULTI-PURPOSE | 20,000.00 | 17,500.00 |
| 322 | PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS QUARTER 2 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,500.00 | 8,500.00 |
| 323 | SUPPLY & DELIVERY OF HD VIDEO CALLING FOR COA USE | ROADWEST TRADING | 1,500.00 | 1,500.00 |
| 324 | SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 47,000.00 | 47,000.00 |
| 325 | PROVISION OF MEALS FOR THE PMT QUARTERLY ENGAGEMENT SESSIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,700.00 | 8,700.00 |
| 326 | PROVISION OF MEALS FOR THE RFOT SKILLS EXHIBITION, COACHING AND SOLIDARITY MEETING | FOCAL MANAGING LOOP INC. | 50,000.00 | 49,000.00 |
| 327 | PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF RECRUITMENT, SELECTION AND PLACEMENT SYSTEM | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 300,000.00 | 300,000.00 |
| 328 | SUPPLY & DELIVERY OF MATERIALS FOR THE 2023 PALARONG PAMBANSA | ROADWEST TRADING | 64,000.00 | 63,200.00 |
| 329 | PROVISION OF MEALS FOR THE PMT QUARTERLY ENGAGEMENT SESSIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,700.00 | 8,700.00 |
| 330 | PROVISION OF MEALS FOR THE REGULAR BAC MEETING/OPENING OF SEALED QUOTATIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,000.00 | 3,850.00 |
| 331 | PROVISION OF MEALS FOR THE MEETING OF RSO, DSO, COMMITTEE CHAIRMAN FOR THE 2023 PALARONG PAMBANSA | DEPED NCR MULTI-PURPOSE COOPERATIVE | 27,500.00 | 27,500.00 |
| 332 | PROVISION OF MEALS FOR THE PRIME SMS SIMULATION | DEPED NCR MULTI-PURPOSE | 11,000.00 | 11,000.00 |

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| 333 | PROVISION OF MEALS FOR THE 125TH FOUNDING ANNIVERSARY OF DEPED - CHORALE COMPETION (REHEARSALS) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 49,500.00 | 49,500.00 |
| 334 | PROVISION OF MEALS FOR THE 125TH FOUNDING ANNIVERSARY OF DEPED - CHORALE COMPETION (REHEARSALS) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 16,500.00 | 16,500.00 |
| 335 | LAYOUT, FABRICATION AND INSTALLATION OF CUSTOMIZED OFFICE SIGNAGE (WALL MOUNTED AND HANGING TYPES) | JMD CUSTOMIZED PRODUCTS | 145,500.00 | 145,000.00 |
| 336 | PROVISION OF MEALS FOR THE MEETING OF PARAGAMES WINNING COACHES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 3,750.00 | 3,750.00 |
| 337 | LAYOUT, FABRICATION AND INSTALLATION OF CUSTOMIZED ACRYLIC INSERTION FOR QUALITY POLICY, VISION/MISSION AND EVACUATION PLAN | JMD CUSTOMIZED PRODUCTS | 123,510.00 | 123,510.00 |
| 338 | SUPPLY & DELIVERY OF SPECIALTY PAPER FOR THE PRINTING OF GOVERNMENT PERMIT AND RECOGNITION | JMMM GENERAL MERCHANDISE | 15,000.00 | 15,000.00 |
| 339 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP/CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS) | AZTECO CORPORATION (AXIAA HOTEL) | 1,440,000.00 | 1,329,984.00 |
| 340 | SUPPLY & DELIVERY OF ADDITIONAL COLLATERALS FOR THE LEARNERS' CONVERGENCE PH 2023 | VICARISH PUBLICATION AND TRADING, INC. | 567,850.00 | 540,830.00 |
| 341 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS FOR THE PRE-QUALIFYING MEET | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 342 | PROVISION OF CLOUD HOSTING FOR THE PRIME DOT FOR JANUARY-MARCH 2023 | SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION | 30,000.00 | 30,000.00 |
| 343 | PROVISION OF COMPLETE MEALS FOR THE NCR DELEGATION TO THE NATIONAL PRE-QUALIFYING MEET FOR TEAM SPORTS AT SANTA CRUZ, LAGUNA | FOCAL MANAGING LOOP INC. | 660,000.00 | 660,000.00 |
| 344 | PROVISION OF CATERING SERVICES FOR THE 2023 DEPED NCR NSPC QUALIFIERS' TRAINING | ROSHER'S CATERING SERVICES | 249,600.00 | 245,440.00 |

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| 345 | SUPPLY & DELIVERY OF MATERIALS FOR THE NCR NSPC QUALIFIERS' TRAINING | ROADWEST TRADING | 29,162.00 | 29,077.00 |
| 346 | PROVISION OF MEALS FOR THE SUPREME LEARNER GOVERNMENT ELECTIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 32,850.00 | 32,850.00 |
| 347 | PROVISION OF MEALS FOR THE FINAL SCREENING OF ATHLETES' DOCUMENTS FOR THE PALARONG PAMBANSA 2023 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 29,700.00 | 29,700.00 |
| 348 | PROVISION OF MEALS FOR THE QUARTER 3 COLLABORATION MEETING WITH DPFPs | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 349 | PROVISION OF MEALS FOR THE CONSULTATION MEETING FOR SYSTEM UPGRADE OF ISOSYS V.2.0 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 47,700.00 | 47,700.00 |
| 350 | SUPPLY & DELIVERY OF MULTI-FUNCTIONAL PRINTER FOR THE LEARNERS' CONVERGENCE PH 2023 | VICARISH PUBLICATION AND TRADING, INC. | 30,000.00 | 30,000.00 |
| 351 | 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 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 20,000.00 | 20,000.00 |
| 352 | PROVISION OF BOARD & LODGING FOR THE ORIENTATION ON LIS/EBEIS UPDATES AND DATA MANAGEMENT CUM STRATEGIC PLAN APPRAISAL | THE BLULANE HOTEL INCORPORATED | 240,000.00 | 240,000.00 |
| 353 | SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON LIS/EBEIS UPDATES AND DATA MANAGEMENT CUM STRATEGIC PLAN APPRAISAL | ROADWEST TRADING | 22,400.00 | 22,020.00 |
| 354 | SUPPLY & DELIVERY OF TRAINING KITS FOR PRIME NCR COMPETENCY ENHANCEMENT FOR RO AND SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES | ROADWEST TRADING | 7,000.00 | 7,000.00 |
| 355 | PROVISION OF MEALS FOR THE TARA BASA! PROGRAM REGIONAL TRAINING OF TRAINERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 32,000.00 | 32,000.00 |

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| 356 | SUPPLY & DELIVERY OF OFFICE MATERIALS FOR THE SECURITY GUARDS AND ROP USE | ROADWEST TRADING | 6,900.00 | 6,900.00 |
| 357 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE CO-MANAGEMENT OF THE EVALUATION OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS) | ROADWEST TRADING | 36,000.00 | 27,750.00 |
| 358 | SUPPLY & DELIVERY OF SOUND SYSTEM SET FOR TRAINING HALL OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 49,510.00 | 47,445.00 |
| 359 | SUPPLY & DELIVERY OF OFFICE FURNITURE AND FROSTED GLASS STICKER FOR USE IN THE OPERATION OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 48,750.00 | 46,950.00 |
| 360 | SUPPLY & DELIVERY OF MATERIALS FOR USE IN THE OPERATION OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 20,135.00 |
| 361 | SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NQMS PREPARATION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,270.00 | 4,270.00 |
| 362 | SUPPLY & DELIVERY OF ADDITIONAL OFFICE SUPPLIES FOR 3RD QUARTER USE | 999 CLIQUE ENTERPRISES | 76,907.00 | 46,722.70 |
| 363 | PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF TEACHING AND LEARNING RESOURCES FOR THE PILOT IMPLEMENTATION/STUDY OF THE MATATAG CURRICULUM | ROSEMEAD INN INC. (HOTEL DREAMWORLD) | 180,000.00 | 180,000.00 |
| 364 | PROVISION OF MEALS FOR THE PILOT TEST OF LCRP PORTAL FOR LOGGED-IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING | FOCAL MANAGING LOOP INC. | 118,500.00 | 118,000.00 |
| 365 | PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS QUARTER 1 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,500.00 | 8,500.00 |
| 366 | SUPPLY & DELIVERY OF TOKEN FOR THE INTER-REGION INTERNAL QUALITY AUDIT | DEPED NCR MULTI-PURPOSE COOPERATIVE | 7,000.00 | 7,000.00 |
| 367 | PROVISION OF BOARD & LODGING FOR THE eNGAS AND eBUDGET TRAINING FOR REGIONS NCR, CAR, I-III AND IV-A | THE BLULANE HOTEL INCORPORATED | 600,000.00 | 600,000.00 |

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| 368 | PROVISION OF MEALS FOR THE CONSOLIDATION & ANALYSIS OF THE LCRP QUARTERLY M&E RESULTS: CONDUCT OF THE LCRP CORE TEAM LEARNING ENGAGEMENTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,000.00 | 13,000.00 |
| 369 | 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 | AZTECO CORPORATION (AXIAA HOTEL) | 176,000.00 | 175,912.00 |
| 370 | BOARD & LODGING FOR THE WORKSHOP ON THE REVISION AND FINALIZATION OF THE 3RD EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM | AZTECO CORPORATION (AXIAA HOTEL) | 300,000.00 | 299,850.00 |
| 371 | PROVISION OF CATERING SERVICES FOR THE SALAMAT-PAALAM TRIBUTE PROGRAM OF DEPED NCR | FOCAL MANAGING LOOP INC. | 60,000.00 | 60,000.00 |
| 372 | PROVISION OF MEALS FOR THE PRIME SMS SIMULATION | DEPED NCR MULTI-PURPOSE | 7,000.00 | 7,000.00 |
| 373 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF RECORDS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,000.00 | 13,000.00 |
| 374 | PROVISION OF MEALS FOR THE INTERVIEW OF CJs AND SPAs CANDIDATES FOR 2023 RSPC | DEPED NCR MULTI-PURPOSE COOPERATIVE | 15,000.00 | 15,000.00 |
| 375 | PROVISION OF MEALS FOR THE IN-PERSON REGIONAL OPERATIONS MEETING | ROSHER'S CATERING SERVICES | 50,000.00 | 49,925.00 |
| 376 | SUPPLY & DELIVERY OF HEAVY DUTY SCANNER FOR THE OPERATION OF DEPED NCR NEAP | PANTRONICS INTERNATIONAL CORPORATION | 72,000.00 | 69,000.00 |
| 377 | PROVISION OF MEALS FOR THE CONDUCT OF RESEARCH ON BLENDED LEARNING MODALITIES FOR DEPED NCR LEARNERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 9,000.00 | 9,000.00 |
| 378 | PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 11,000.00 | 11,000.00 |
| 379 | PROVISION OF MEALS FOR THE ONLINE TEST RUN OF THE LCRP PORTAL | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,000.00 | 13,000.00 |

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| 380 | PROVISION OF MEALS FOR THE CONDUCT OF GAD RESEARCH CONFERENCE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 381 | PROVISION OF MEALS FOR THE CNA COUNTER PROPOSAL MEETING OF DEPED NCR | DEPED NCR MULTI-PURPOSE COOPERATIVE | 3,600.00 | 3,600.00 |
| 382 | PROVISION OF BOARD & LODGING FOR THE PRIME NCR COMPETENCY ENHANCEMENT FOR RO & SDO PERSONNEL ON PRIVATE EDUCATION REGULATORY FUNCTIONS AND SERVICES | VILLA EXELLANCE BEACH AND WAVEPOOL RESORT(CALIV RESORT AND DEVELOPMENT CORP.) | 424,000.00 | 423,546.00 |
| 383 | SUPPLY & DELIVERY OF MATERIALS FOR THE REVISION & FINALIZATION OF THE 3RD EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM | GTW CONSUMER GOODS TRADING | 9,000.00 | 8,800.00 |
| 384 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF CUBICLE PARTITION FOR THE OPERATION OF DEPED NCR NEAP | ZENITH PREMIER ENTERPRISES, INC. | 176,000.00 | 172,500.00 |
| 385 | 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 | AZTECO CORPORATION (AXIAA HOTEL) | 1,100,000.00 | 1,091,750.00 |
| 386 | SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 40,500.00 | 36,450.00 |
| 387 | SUPPLY & DELIVERY OF RAINCOAT AND RUBBER BOOTS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 42,000.00 | 35,450.00 |
| 388 | SUPPLY & DELIVERY OF OFFICE AND JANITORIAL SUPPLIES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 48,390.00 | 43,646.00 |
| 389 | MEALS FOR THE COORDINATION MEETING OF REGION AND DIVISION SPORTS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 390 | SUPPLY & DELIVERY OF T-SHIRT FOR THE RFOT | ROADWEST TRADING | 49,000.00 | 49,000.00 |

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| 391 | PROVISION OF MEALS FOR THE JOINT DIOs AND DPACs QUARTERLY COORDINATION MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 17,500.00 | 17,500.00 |
| 392 | PROVISION OF MEALS FOR THE 8TH REGIONAL EXECUTIVE COMMITTEE (REXECOM) MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,000.00 | 6,000.00 |
| 393 | PROVISION OF MEALS FOR THE PRE-PLANNING WORKSHOP ON THE CONDUCT OF THE REGIONAL TRAINING ON ABC+ ON INSTRUCTIONAL LEADERSHIP PROGRAM (ILP) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 21,600.00 | 21,600.00 |
| 394 | PROVISION OF MEALS FOR THE 3RD QUARTER MEETING OF REGION AND DIVISION DRRM COORDINATORS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 395 | SUPPLY & DELIVERY OF POLO SHIRT FOR THE ABC + INSTRUCTIONAL LEADERSHIP TRAINING REGIONAL ROLL OUT | BALINSASAYAW CONSUMER GOODS TRADING | 84,000.00 | 70,560.00 |
| 396 | SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR THE ABC+ INSTRUCTIONAL LEADERSHIP TRAINING REGIONAL ROLL OUT | ROADWEST TRADING | 105,430.00 | 92,950.00 |
| 397 | PROVISION OF BOARD & LODGING FOR THE CONDUCT OF ORIENTATION-WORKSHOP ON THE PILOT IMPLEMENTATION OF MATATAG CURRICULUM | THE BLULANE HOTEL INCORPORATED | 810,000.00 | 810,000.00 |
| 398 | PROVISION OF MEALS FOR THE PLANNING MEETING OF REGION AND DIVISION SPORTS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 19,250.00 | 19,250.00 |
| 399 | PROVISION OF MEALS FOR THE QMS TEAMS MEETING ON THE PREPARATION FOR THE INTER-REGION INTERNAL QUALITY AUDIT | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,500.00 | 4,500.00 |
| 400 | PROVISION OF MEALS FOR THE QUARTERLY MEETING OF PROJECT DEVELOPMENT OFFICERS (PDOs)-YFD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 22,000.00 |
| 401 | PROVISION OF MEALS FOR THE QUARTERLY MEETING OF PROJECT DEVELOPMENT OFFICERS (PDOs)-YFD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 22,000.00 |
| 402 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF DEPED REGIONAL ENGINEERS | FOCAL MANAGING LOOP INC. | 15,000.00 | 15,000.00 |

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| 403 | PROVISION OF MEALS FOR THE COMMITTEE ON ANTI RED TAPE (CART) MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,200.00 | 13,200.00 |
| 404 | PROVISION OF MEALS FOR THE MOA SIGNING EVENT | DEPED NCR MULTI-PURPOSE | 5,000.00 | 5,000.00 |
| 405 | PROVISION OF MEALS FOR THE SENIOR STAFF MEETING CUM WORKSHOP ON OFFICE FUNCTIONS V.3 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 27,500.00 | 27,500.00 |
| 406 | PROVISION OF MEALS FOR THE 9TH REXECOM MEETING | DEPED NCR MULTI-PURPOSE | 7,200.00 | 7,200.00 |
| 407 | PROVISION OF MEALS FOR THE COORDINATION MEETING IN PREPARATION FOR THE 2023 CLIMATE CHANGE CARAVAN | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,750.00 | 6,750.00 |
| 408 | PROVISION OF MEALS FOR THE CONDUCT OF OPENING OF BIDS FOR THE SCHOOL FURNITURE PROGRAM FOR CY 2023 BEFF | DEPED NCR MULTI-PURPOSE COOPERATIVE | 35,100.00 | 35,100.00 |
| 409 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH THE TWG FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 11,500.00 | 11,500.00 |
| 410 | PROVISION OF MEALS FOR CHAMPIONING LEARNER RIGHTS AND PROTECTION IN NCR TRAINING-WORKSHOP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 14,000.00 | 14,000.00 |
| 411 | SUPPLY & DELIVERY OF VACUUM FOR THE BILLETING VENUE OF THE NCR DELEGATES FOR THE LEARNERS CONVERGENCE PH 2023 | ROADWEST TRADING | 16,000.00 | 16,000.00 |
| 412 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION FOR THE IMPROVEMENT OF OFFICES OF DEPED NCR | 5JM MODULAR PARTITION & OFFICE FURNISHING | 681,945.71 | 360,000.00 |
| 413 | SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES AND PROGRAMS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 49,690.00 | 29,690.00 |
| 414 | SUPPLY & DELIVERY OF SUPPLIES FOR RECORDS SECTION USE FOR THE RECEIVING AND RELEASING OF INCOMING AND OUTGOING DOCUMENTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,100.00 | 22,100.00 |
| 415 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF ORIENTATION TRAINING ON THE PILOT IMPLEMENTATION OF THE MATATAG CURRICULUM | ROADWEST TRADING | 40,500.00 | 40,353.94 |

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| 416 | SUPPLY & DELIVERY OF MATERIALS (CCTV CAMERA), WIRING AND CONFIGURATION OF SYSTEM WITH INSTALLATION | ROADWEST TRADING | 49,990.00 | 49,990.00 |
| 417 | PROVISION OF MEALS FOR THE POST EVALUATION AND PLANNING WORKSHOP FOR REGION AND DIVISION SPORTS OFFICERS/COORDINATORS | LUZ FLORES CATERING | 90,000.00 | 90,000.00 |
| 418 | PROVISION OF ACCOMMODATION FOR THE POST EVALUATION AND PLANNING WORKSHOP FOR REGION AND DIVISION SPORTS OFFICERS/COORDINATORS | BAGUIO TEACHER'S CAMP | 44,000.00 | 40,635.00 |
| 419 | PROVISION OF CATERING SERVICES FOR THE CONDUCT OF LEARNER RIGHTS AND PROTECTION IN THE NATIONAL CAPITAL REGION (NCR) TRAINING WORKSHOP | ROSHER'S CATERING SERVICES | 63,000.00 | 59,850.00 |
| 420 | PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE BLENDED LEARNING MODALITIES APPROPRIATE FOR DEPED NCR LEARNERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 9,000.00 | 9,000.00 |
| 421 | PROVISION OF MEALS FOR THE CONDUCT OF WORKSHOP ON THE LCRP META-EVALUATION PROCESS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 26,000.00 | 26,000.00 |
| 422 | PROVISION OF MEALS FOR THE CONDUCT OF REVIEW AND EVALUATION OF RESEARCH ABSTRACT BY THE EDITORIAL BOARD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 9,600.00 | 9,600.00 |
| 423 | PROVISION OF MEALS FOR THE PRINTING AND PROOFING OF RESEARCH JOURNAL BY THE EDITORIAL BOARD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,000.00 | 12,000.00 |
| 424 | SUPPLY & DELIVERY OF FIRE EXTINGUISHER (RE-FILL) | JAL SUPREME NON-SPECIALIZED WHOLESALE TRADING | 22,500.00 | 10,500.00 |
| 425 | SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE BILLETING SCHOOLS OF NCR DELEGATION FOR THE PRE-QUALIFYING MEET 2023 | ROADWEST TRADING | 50,000.00 | 49,770.00 |
| 426 | SUPPLY & DELIVERY OF CONFERENCE TABLES OF DEPED NCR NEAP | 999 CLIQUE ENTERPRISES | Part of the total ABC of Php795,000.00 | 174,280.00 |

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| 427 | SUPPLY & DELIVERY OF CONFERENCE CHAIRS OF DEPED NCR NEAP | SUNTAWOOD HOME AND OFFICE, INC. | 795,000.00 | 300,000.00 |
| 428 | 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 | FOREST CREST NATURE HOTEL AND RESORT, INC. | 3,840,000.00 | 3,745,000.00 |
| 429 | PROVISION OF BOARD & LODGING FOR THE ROLLOUT OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BMEF) POLICY | MADISON 101 INC. (MADISON 101 HOETL & TOWER) | 390,000.00 | 389,025.00 |
| 430 | PREVENTTIVE MAINTENANCE OF ELEVATOR OF DEPED NCR'S 4-STOREY BUILDING | INTERNATIONAL ELEVATOR & EQUIPMENT, INC. | 75,600.00 | 75,600.00 |
| 431 | SUPPLY & DELIVERY OF AIRCONDITIONING UNITS FOR ORD AND OARD USE | ABENSON | 92,795.36 | 79,996.00 |
| 432 | PROVISION OF BOARD & LODGING FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES | AZTECO CORPORATION (AXIAA HOTEL) | 1,214,300.00 | 1,188,000.00 |
| 433 | SUPPLY & DELIVERY OF PARTS WITH INSTALLATION FOR TOYOTA HI-ACE VEHICLE | VON MICHAEL AUTOPARTS | 6,500.00 | 6,500.00 |
| 434 | SUPPLY & DELIVERY OF PARTS WITH INSTALLATION FOR ISUZU FUEGO VEHICLE | VON MICHAEL AUTOPARTS | 18,000.00 | 18,000.00 |
| 435 | PROVISION OF BOARD & LODGING FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023 | RED HOTEL INC. | 220,000.00 | 203,390.00 |
| 436 | SUPPLY & DELIVERY OF MATERIALS FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 46,750.00 | 43,100.00 |
| 437 | SUPPLY & DELIVERY OF APPLIANCES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 49,500.00 | 45,065.00 |
| 438 | PROVISION OF REPAIR OF TOYOTA REVO FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP | DJ CAR AIRCON | 34,500.00 | 34,500.00 |
| 439 | SUPPLY & DELIVERY OF GLASS PALQUE FOR THE LGU MARIKINA CITY MAYOR | TJ'S CLEAR ART | 4,500.00 | 4,500.00 |
| 440 | PROVISION OF CATERING SERVICES FOR THE REGIONAL FGD ON THE RESEARCH STUDY OF THE LITERACY COORDINATING COUNCIL | ROSHER'S CATERING SERVICES | 37,800.00 | 34,650.00 |
| 441 | PROVISION OF MEALS FOR THE 7TH HANDHOLDING SESSION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 3,000.00 | 3,000.00 |
| 442 | SUPPLY & DELIVERY OF MARINE PLYWOOD FOR THE REPAIR OF RPSU GROUND FLOOR CEILING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 30,000.00 | 28,750.00 |

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| 443 | PROVISION OF MEALS FOR THE SEMINAR WORKSHOP ON VARIOUS BIR/BTR/DBM/COA GAAS/DEPED CO UPDATES AND RELATED ISSUANCES | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 444 | SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS) | GTW CONSUMER GOODS TRADING | 41,300.00 | 16,180.00 |
| 445 | SUPPLY & DELIVERY OF MATERIALS FOR THE CO-MANAGEMENT OF THE REVIEW OF REVISED AND FINAL CHECKING OF DEPED DEVELOPED LEARNING RESOURCES (DDLRS) | JMMM GENERAL MERCHANDISE | Part of the total ABC of Php41,300.00 | 15,000.00 |
| 446 | MATERIALS FOR THE REGIONAL STAKEHOLDERS CONVERGENCE 2023 | ROADWEST TRADING | 14,500.00 | 14,500.00 |
| 447 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF SEMINAR WORKSHOP ON VARIOUS BIR/BTR/DBM/COA GAAS/DEPED CO UPDATES & ISSUANCES | ROADWEST TRADING | 13,500.00 | 13,275.00 |
| 448 | SUPPLY & DELIVERY OF MATERIALS FOR JANITORIAL AND OFFICE USE | ROADWEST TRADING | 14,900.00 | 14,490.00 |
| 449 | SUPPLY & DELIVERY OF PARTICIPANT'S KITS & MATERIALS FOR THE ROLLOUT OF THE BASIC EDUCATION MONITORING & EVALUATION FRAMEWORK (BEMEF) POLICY | ROADWEST TRADING | 26,328.00 | 24,328.00 |
| 450 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF THE REGIONAL TRAINING OF TRAINERS FOR THE HOTS-PLPs IN SCIENCE FOR GRADES 9-10 TEACHERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 40,000.00 | 38,750.00 |
| 451 | SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL FESTIVAL OF TALENTS | GTW CONSUMER GOODS TRADING | 29,200.00 | 29,200.00 |
| 452 | SUPPLY & DELIVERY OF MATERIALS TO BE USED DURING THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR REGION & DIVISION NON-TEACHING PERSONNEL | GTW CONSUMER GOODS TRADING | 20,275.00 | 19,996.00 |
| 453 | 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 | GTW CONSUMER GOODS TRADING | 19,770.00 | 19,702.00 |
| 454 | PROVISION OF BOARD & LODGING FOR THE CONDUCT OF FACE-TO-FACE GAD LEARNING ENGAGEMENTS | EUROTEL CORPORATION | 140,000.00 | 133,000.00 |

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| 455 | PROVISION OF BOARD & LODGING FOR THE REVISION & FINALIZATION OF STORYBOOK (BATCH 4) FOR THE NATIONAL READING PROGRAM (NRP) SUPPLEMENTARY LEARNING MATERIALS | AZTECO CORPORATION (AXIAA HOTEL) | 300,000.00 | 299,850.00 |
| 456 | SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR P8000 LINE MATRIX PRINTER FOR RPSU's PRINTING OF PAYROLL AND PAYSLLIP REGISTRY FOR THE LAST QUARTER OF CY 2023 | AMERICAN TECHNOLOGIES, INC. | 71,624.00 | 71,624.00 |
| 457 | SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR 6800 LINE MATRIX PRINTER FOR RPSU's PRINTING OF PAYROLL AND PAYSLLIP REGISTRY FOR THE LAST QUARTER OF CY 2023 | METASYSTEMS DEVELOPMENT, INC. | 70,400.00 | 70,400.00 |
| 458 | PROVISION OF MEALS FOR THE REORIENTATION AND CAPACITY BUILDING OF GPP FOCAL PERSONS | TAPSARAP KITCHENETTE | 12,500.00 | 11,250.00 |
| 459 | PROVISION OF MEALS FOR THE CONDUCT OF RECOGNITION OF SCHOOLS WITH 3-STAR RATING IN THE WINS PROGRAM | DEPED NCR MULTI-PURPOSE COOPERATIVE | 24,480.00 | 24,480.00 |
| 460 | PROVISION OF MEALS FOR THE MEETING ON THE ORIENTATION OF NCR CLOUD WITH ASDS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,400.00 | 2,400.00 |
| 461 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF ROOFING AT THE HALLWAY OF RPSU | GEE-LINE TRADING | 73,400.00 | 56,217.55 |
| 462 | SUPPLY & DELIVERY OF MATERIALS FOR THE PRINTING OF RESEARCH JOURNAL | DEPED NCR MULTI-PURPOSE COOPERATIVE | 18,400.00 | 18,037.00 |
| 463 | SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE HOTS-PLPs IN ENGLISH FOR GRADES 9-10 TEACHERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 40,000.00 | 39,175.00 |
| 464 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF TEACHERS' TRAINING COURSE ASSESSMENT OF LEARNING OUTCOMES USING SOLO FRAMEWORK APPROACH AND CULMINATING COMPLETION CEREMONY | ROADWEST TRADING | 99,000.00 | 94,663.00 |
| 465 | SUPPLY & DELIVERY OF CONTINUOUS FORMS FOR THE 1ST & 2ND QUARTERS OF CY 2024 USE | METRO PAPER CONVERTER PHILS. CORP. | 498,384.00 | 432,666.00 |
| 466 | SUPPLY & DELIVERY OF CORK BOARD FOR POSTING OF ANNOUNCEMENTS | ROADWEST TRADING | 72,400.00 | 72,100.00 |
| 467 | PRINTING & DELIVERY OF BI-ANNUAL JOURNAL ON TA ACCOMPLISHMENT REPORTS & NOTABLE PRACTICES | MYRNA OLIVA ENTERPRISES | 5,400.00 | 5,400.00 |
| 468 | SUPPLY & DELIVERY OF PRAISE ADVOCACY MATERIALS | JMD CUSTOMIZED PRODUCTS | 16,000.00 | 16,000.00 |

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| 469 | SUPPLY & DELIVERY OF ROLL-UP BANNER/ TARPAULIN FOR THE SALAMAT-PAALAM TRIBUTE PROGRAM | JMD CUSTOMIZED PRODUCTS | 2,000.00 | 2,000.00 |
| 470 | BOARD & LODGING FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY RESOURCES (SLRs) FOR THE NATIONAL READING PROGRAM (NRP) - BATCH 1 | ST. GILES HOTEL (MANILA), INC. | 2,000,000.00 | 2,000,000.00 |
| 471 | BOARD & LODGING FOR THE CONDUCT OF EVALUATION WORKSHOP OF SUPPLEMENTARY RESOURCES (SLRs) FOR THE NATIONAL READING PROGRAM (NRP) - BATCH 2 | PERDANA HOTEL PHILIPPINES, INC. (BERJAYA MAKATI HOTEL) JV ST. GILES HOTEL (MANILA), INC. | 2,000,000.00 | 2,000,000.00 |
| 472 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE ENHANCEMENT OF REGION, DIVISION AND SCHOOL CONTINGENCY PLAN FOR DIFFERENT HAZARDS | SUBIC BAY TRAVELERS HOTEL & EVENT CENTER | 636,000.00 | 616,920.00 |
| 473 | PROVISION OF MEALS FOR ORIENTATION-MEETING FOR OPDASH V.2.0 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 18,500.00 | 18,500.00 |
| 474 | PROVISION OF MEALS FOR THE OPENING OF BIDS (GRANTED MR) FOR SCHOOL FURNITURE PROGRAM, CY 2023 BEFF | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 8,000.00 |
| 475 | PROVISION OF MEALS FOR THE ACTUAL CONDUCT OF REGIONAL EDUCATION SUMMIT FOR PRIVATE SCHOOLS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 476 | PROVISION OF MEALS FOR THE INTERVIEW OF APPLICANTS FOR THE VACANT POSITIONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,950.00 | 4,950.00 |
| 477 | PROVISION OF MEALS FOR THE EVALUATION AND FEEDBACKING OF THE QAD EPS ABOUT THE EXECUTION OF THE SUMMIT 2023, PART 2 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 6,750.00 | 6,750.00 |
| 478 | PROVISION OF BOARD & LODGING FOR THE CONDUCT OF BASIC INCIDENT COMMAND SYSTEM TRAINING COURSE FOR REGION & DIVISION OFFICE PERSONNEL | CALIV RESORT AND DEVELOPMENT CORP. (VILLA EXELLANCE BEACH AND WAVEPOOL RESORT) | 312,000.00 | 312,000.00 |
| 479 | PRINTING & DELIVERY OF BOOK TYPE RESEARCH JOURNAL | RENALMA CORPORATION | 63,000.00 | 61,414.50 |
| 480 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF FACE-TO-FACE GAD LEARNING ENGAGEMENTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 24,200.00 | 23,940.00 |
| 481 | SUPPLY & DELIVERY OF UHD SMART TV FOR ARD'S OFFICE USE | ASPIRE APPLIANCE MARKETING | 27,840.00 | 26,988.00 |
| 482 | PROVISION OF MEALS FOR THE CSE M.O.V.E. COMPREHENSIVE SEXUALITY EDUCATION LEARNING RESOURCES WORKSHOP-WRITESHOP (M&E PHASE) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 25,000.00 | 25,000.00 |

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| 483 | PROVISION OF BOARD & LODGING FOR THE CHILD PROTECTION COMMITTEE FUNCTIONALITY TRAINING WORKSHOP | CLUB BALAI ISABEL | 892,000.00 | 891,650.60 |
| 484 | SUPPLY & DELIEVRY OF REVERSIBLE DEPED NCR FLAG WITH LOGO | M. MARQUEZ SPORTSWEAR | 27,000.00 | 26,250.00 |
| 485 | SUPPLY & DELIVERY OF LETTERHEAD FOR THE 1ST QUARTER REQUIREMENT CY 2024 | APEX OFFICE SUPPLIES AND EQUIPMENT TRADING | 130,500.00 | 125,000.00 |
| 486 | SUPPLY & DELIVERY OF SUPPLIES AND EQUIPMENT FOR DRRM OFFICE | RALCO COMMERCIAL TRADING | 446,300.00 | 241,307.75 |
| 487 | PROVISION OF MEALS FOR THE MEETING OF PPRD PERSONNEL WITH SDO PLANNING OFFICERS ON NCR CLOUD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 16,500.00 | 16,500.00 |
| 488 | SUPPLY & DELIVERY OF PRINTER FOR ORD'S OFFICE USE | ROADWEST TRADING | 22,434.00 | 21,200.00 |
| 489 | SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE BASIC INCEDENT COMMAND SYSTEM TRAINING COURSE FOR RO & SDO NON-TEACHING PERSONNEL | ROADWEST TRADING | 9,900.00 | 9,820.00 |
| 490 | SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE POLICY IMPLEMENTATION, RESEARCH STATISTICS AND DATA ANALYTICS | ROADWEST TRADING | 7,180.00 | 6,945.00 |
| 491 | PROVISION OF MEALS FOR THE IN-PERSON REGIONAL OPERATIONS GROUP MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 35,000.00 | 35,000.00 |
| 492 | PROVISION OF MEALS FOR THE REXEMANCOM MEETING | FOCAL MANAGING LOOP INC. | 36,000.00 | 36,000.00 |
| 493 | PROVISION OF MEALS FOR THE PREPAREDNESS RESPONSE, REHABILITATION AND RECOVERY-4TH QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 494 | PROVISION OF MEALS FO RTHE COORDINATION MEETING ON THE ALIGNMENT OF 2024 PPAs TO REDP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 11,000.00 | 11,000.00 |
| 495 | PROVISION OF MEALS FOR THE QUARTERLY & TECHNICAL MEETING FOR THE SPORTS DEVELOPMENT PROGRAM FOR THE ATLETANG MATATAG | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |

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| 496 | PROVISION OF MEALS FOR THE PREPAREDNESS RESPONSE, REHABILITATION AND RECOVERY PLANNING MEETING OF REGION & DIVISION DRRM COORDINATORS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 497 | PROVISION OF MEALS FOR THE 4TH QUARTER WITH DIVISION PARTNERSHIP FOCAL PERSONS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,750.00 | 13,750.00 |
| 498 | PROVISION OF MEALS FOR THE 4TH QUARTER WITH PROJECT DEVELOPMENT OFFICERS - YFD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,000.00 | 22,000.00 |
| 499 | PROVISION OF MEALS FOR THE 2ND SEMESTER MEETING OF THE ESSD | DEPED NCR MULTI-PURPOSE COOPERATIVE | 7,700.00 | 7,700.00 |
| 500 | PROVISION OF MEALS FOR THE ORIENTATION ON OPDASH V.2.0 | DEPED NCR MULTI-PURPOSE | 18,500.00 | 18,500.00 |
| 501 | PROVISION OF MEALS FOR THE 4TH QUARTER MEETING WITH DIVISION SUPPLY OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,500.00 | 10,500.00 |
| 502 | SUPPLY & DELIVERY OF CORRUGATED SHEETS FOR THE REPAIR OF CONFERENCE ROOFING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,800.00 | 4,800.00 |
| 503 | SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REVISION & FINALIZATION OF THE 4TH EDITION OF STORYBOOK FOR THE NATIONAL READING PROGRAM SUPPLEMENTARY READING MATERIALS | ROADWEST TRADING | 9,000.00 | 8,110.00 |
| 504 | SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRASAH | GTW CONSUMER GOODS TRADING | 37,500.00 | 36,950.00 |
| 505 | 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 | ISMAEL AND SOFIA YANGA PROPERTIES MANAGEMENT INC. (ANGELS HILLS CONVENTION CENTER) | 940,000.00 | 920,000.00 |
| 506 | PROVISION OF CATERING SERVICES FOR THE CAPACITY BUILDING ON PROGRAM DEVELOPMENT USING THE CI METHODOLOGY | FOCAL MANAGING LOOP INC. | 178,750.00 | 178,750.00 |

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| 507 | PROVISION OF CONSULTANCY SERVICES FOR THE CAPACITY BUILDING ON PROGRAM DEVELOPMENT USING THE CI METHODOLOGY | KATRINA L. STA. MARIA/ ARCHIE G. MALLARI/ RONALDO V. POLANCOS | 1,900,000.00 | 190,000.00 |
| 508 | PROVISION OF CONSULTANCY SERVICES/RESOURCE SPEAKER DURING THE ROLL-OUT OF THE BASIC EDUCATION MONITORING AND EVALUATION FRAMEWORK (BEMEF) POLICY | BRENDA B. FURAGGANAN | 950,000.00 | 95,000.00 |
| 509 | SUPPLY & DELIVERY OF CURATED GIFTS BAGS FOR THE DEPED CENTRAL OFFICE FAMILY DAY CELEBRATION | ROADWEST TRADING | 950,000.00 | 950,000.00 |
| 510 | SUPPLY & DELIVERY OF MATERIALS FOR THE PLANNING WORKSHOP ON THE CONDUCT OF REGIONAL TRAINING ON ABC+ ON INSTRUCTIONAL LEADERSHIP PROGRAM | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,400.00 | 10,305.00 |
| 511 | SUPPLY & DELIVERY OF SUPPLIES FOR INTERNET BOOSTER AND DISPOSAL OF VALUELESS RECORDS OF RECORDS SECTION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 29,750.00 | 29,750.00 |
| 512 | PROVISION OF MEALS FOR THE SCIENTIFIC REVIEW COMMITTEE FOR THE REGIONAL SCIENCE & TECHNOLOGY FAIR (RSTF) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 12,500.00 | 12,500.00 |
| 513 | PROVISION OF MEALS FOR THE 4TH QUARTER LEARNING ENGAGEMENTS WITH FINANCE OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 22,500.00 | 22,500.00 |
| 514 | PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DEPED REGIONAL ENGINEERS | FOCAL MANAGING LOOP INC. | 15,000.00 | 15,000.00 |
| 515 | PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP ON THE EVALUATION OF SUPPLEMENTARY LEARNING RESOURCES AND MANAGEMENT OF LIBRARY HUBS & SCHOOL | AZTECO CORPORATION (AXIAA HOTEL) | 900,000.00 | 895,050.00 |
| 516 | PROVISION OF BOARD & LODGING FOR THE INCIDENT COMMAND SYSTEM TRAINING COURSE - ICS 2 (INTEGRATED PLANNING COURSE) FOR REGION AND SCHOOL NON-TEACHING PERSONNEL | GOH MANAGEMENT INC. (HAROLDS EVOTEL , QC) | 520,000.00 | 520,000.00 |

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| 517 | SERVICES FOR THE GENERAL CLEANING OF HI-ACE COMMUTER VAN | FRIGID ZONE AUTO-AIRCON SPECIALIST CO. | 4,500.00 | 4,500.00 |
| 518 | PROVISION OF BOARD & LODGING OF THE VARIOUS ACTIVITIES FOR THE MULTI-GRADE PROGRAM IN PHILIPPINE EDUCATION (MPPE) | AZTECO CORPORATION (AXIAA HOTEL) | 1,704,000.00 | 1,703,148.00 |
| 519 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON POLICY IMPLEMENTATION, RESEARCH STATISTICS AND DATA ANALYTICS | THE BLULANE HOTEL INCORPORATED | 143,200.00 | 142,700.00 |
| 520 | PROVISION OF CATERING SERVICES FOR THE PRIME NCR KNOWLEDGE HUB SERIES | ROSHER'S CATERING SERVICES | 60,000.00 | 59,000.00 |
| 521 | SUPPLY & DELIVERY OF MATERIALS FOR THE CHILD PROTECTION COMMITTEE FUNCTIONALITY TRAINING WORKSHOP | ROADWEST TRADING | 130,000.00 | 127,550.00 |
| 522 | SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB SERIES | ROADWEST TRADING | 105,350.00 | 104,240.00 |
| 523 | 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 (BEC) | AZTECO CORPORATION (AXIAA HOTEL) | 414,000.00 | 413,793.00 |
| 524 | PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DREAM, DARE AND DELIVER 3D PLAYSHOP | CALIV RESORT AND DEVELOPMENT CORP. (VILLA EXELLANCE BEACH AND WAVEPOOL RESORT) | 400,000.00 | 400,000.00 |
| 525 | PROVISION OF PACKING, HAULING AND DELIVERY OF TVL LEARNING TOOLS AND SCIENCE & MATHEMATICS EQUIPMENTS (SME) | VICARISH PUBLICATION AND TRADING, INC. | 985,781.92 | 985,000.00 |
| 526 | PROVISION OF SERVICES FOR THE WALKING PHOTOMAN FOR THE 2023 GAWAD PRIMERO AWARDS CEREMONY | MR DESIGNS | 15,000.00 | 15,000.00 |
| 527 | PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE REVIEW, REVIEW & FINALIZATION AND PILOT TESTING OF SUPPLEMENTARY LEARNING | ROSHER'S CATERING SERVICES | 136,800.00 | 125,400.00 |
| 528 | PROVISION OF MEALS FOR THE WELCOME TURN OVER CEREMONY OF DIRECTOR ANDAYA AND USEC CABRAL | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,400.00 | 2,400.00 |

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| 529 | PROVISION OF MEALS FOR THE MEETING WITH DIVISION OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 1,200.00 | 1,200.00 |
| 530 | PROVISION OF MEALS FOR THE REWARDS & RECOGNITION OF BEST GPP IMPLEMENTERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,000.00 | 8,000.00 |
| 531 | PROVISION OF MEALS FOR THE OBSERVANCE OF GAD MANDATES-VAWC | DEPED NCR MULTI-PURPOSE COOPERATIVE | 47,300.00 | 47,300.00 |
| 532 | PROVISION OF MEALS FOR THE SPECIAL NEEDS EDUCATION (SNED) MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 5,000.00 | 5,000.00 |
| 533 | PROVISION OF MEALS FOR THE DREAM, DARE AND DELIVERY 3D PLAYSHOP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 534 | PROVISION OF MEALS FOR THE HRMPSB MEETING - ASSESSMENT OF CES APPLICANTS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,450.00 | 2,450.00 |
| 535 | PROVISION OF MEALS FOR THE CONDUCT OF GAD ANNUAL PLANNING WORKSHOP | DEPED NCR MULTI-PURPOSE COOPERATIVE | 46,000.00 | 46,000.00 |
| 536 | SUPPLY & DELIVERY OF MATERIALS FOR THE WORKSHOP ON THE CONVERSION OF KEY STAGE 1 INTO INTERACTIVE FORMAT | ROADWEST TRADING | 123,000.00 | 120,130.00 |
| 537 | SUPPLY & DELIVERY OF BLANKETS & PILLOW CASES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP | GAITA ENTERPRISE | 273,750.00 | 106,125.00 |
| 538 | SUPPLY & DELIVERY OF WALL-MOUNTED BABY CHANGING STATION AND WELLNESS PACK | ROADWEST TRADING | 148,500.00 | 148,500.00 |
| 539 | PROVISION OF CATERING SERVICES FOR THE CLMD YEAR-END PROGRAM IMPLEMENTATION REVIEW AND PLANNING FOR FY 2024 | ROSHER'S CATERING SERVICES | 72,000.00 | 68,400.00 |
| 540 | PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF LOGGED IN + VERSION 3.0 LCRP IMPLEMENTATION PROGRESS MONITORING | ROSHER'S CATERING SERVICES | 54,000.00 | 48,600.00 |

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| 541 | SUPPLY & DELIVERY OF ROP CONNECTIVITY AND ICT SUPPORT EQUIPMENT | GTW CONSUMER GOODS TRADING | 199,999.92 | 194,275.00 |
| 542 | SUPPLY & DELIVERY OF ICT SERVER ROOM EQUIPMENT AND OTHER ROP SUPPORT SERVICES | GTW CONSUMER GOODS TRADING | 199,999.60 | 199,953.60 |
| 543 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION & FABRICATION FOR THE FINANCE OFFICE, MAIN BUILDING 2ND FLOOR & MEDIATION ROOM | ROADWEST TRADING | 684,256.40 | 663,615.00 |
| 544 | PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE CONVERSION OF KEY STAGE 1 SLMS INTO BASIC INTERACTIVE FORMAT | AZTECO CORPORATION (AXIAA HOTEL) | 4,100,000.00 | 4,056,950.00 |
| 545 | SUPPLY & DELIVERY OF MATERIALS FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY) | GTW CONSUMER GOODS TRADING | 18,020.00 | 17,979.00 |
| 546 | SUPPLY & DELIVERY OF TOKEN FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY) | GTW CONSUMER GOODS TRADING | 43,980.00 | 42,930.00 |
| 547 | SUPPLY & DELIVERY OF TOKEN, PRIZES, KNOWLEDGE PRODUCT FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP | GTW CONSUMER GOODS TRADING | 43,380.00 | 42,690.00 |
| 548 | PROVISION OF CATERING SERVICES FOR THE ARAW NG PAMILYANG PRIMERO (FAMILY DAY) | ROSHER'S CATERING SERVICES | 231,000.00 | 219,450.00 |
| 549 | PROVISION OF MAINTENANCE AND JANITORIAL SERVICES AT THE REGIONAL OFFICE PROPER | EXCELLENT GENERAL SERVICES, INC. | 2,879,244.00 | 2,879,244.00 |
| 550 | SUPPLY & DELIVERY OF SHIRT WITH LOGO FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP | VICARISH PUBLICATIONS AND TRADING, INC. | 195,000.00 | 193,050.00 |
| 551 | PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE OF CURRICULUM AND PROGRAM IMPLEMENTERS FOR QUARTER 3 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 4,900.00 | 4,900.00 |
| 552 | PROVISION OF MEALS FOR THE SPECIAL MEETING WITH SDOs MAKATI CITY & TAGUIG CITY & PATEROS WITH THE DIRECTOR & SELECTED ROP OFFICIALS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 2,000.00 | 2,000.00 |

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| 553 | PROVISION OF MEALS FOR THE CLMD-CID REGIONAL CONVERGENCE | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,500.00 | 8,500.00 |
| 554 | SUPPLY & DELIVERY OF TOKEN FOR THE RESOURCE PERSON FOR THE OBSERVANCE OF GAD MANDATES-VAWC | DEPED NCR MULTI-PURPOSE COOPERATIVE | 7,500.00 | 7,500.00 |
| 555 | PROVISION OF MEALS FOR THE LEARNING ENGAGEMENT OF THE REGIONAL PERSONNEL DEVELOPMENT COMMITTEE (RPDC) AND LEARNING & DEVELOPEMNT | DEPED NCR MULTI-PURPOSE COOPERATIVE | 10,000.00 | 10,000.00 |
| 556 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF OBSERVANCE OF GAD MANDATES-VAWC | DEPED NCR MULTI-PURPOSE COOPERATIVE | 13,810.00 | 13,810.00 |
| 557 | PROVISION OF MEALS FOR THE VARIOUS MEETINGS WITH STAKEHOLDERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 43,000.00 | 43,000.00 |
| 558 | SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 2 (INTEGRATED PLANNING COURSE) FOR REGION & | GTW CONSUMER GOODS TRADING | 24,675.00 | 24,396.00 |
| 559 | PROVISION OF MEALS FOR THE COORDINATION MEETING OF RECORDS OFFICERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 15,000.00 | 15,000.00 |
| 560 | PROVISION OF MEALS FOR THE EXIT CONFERENCE MEETING WITH COA NCR | DEPED NCR MULTI-PURPOSE COOPERATIVE | 1,500.00 | 1,500.00 |
| 561 | PROVISION OF MEALS FOR THE PRESENTATION OF PROGRAMS, PROJECTS & ACTIVITIES (PPAs) FOR FISCAL YEAR 2024 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 30,000.00 | 30,000.00 |
| 562 | SUPPLY & DELIVERY OF MATERIALS FOR THE POLICY ANALYSIS TRAINING OF ROP PERSONNEL | ROADWEST TRADING | 15,000.00 | 14,000.00 |
| 563 | PROVISION OF MEALS FOR THE 4TH QUARTER JOINT DIOs & DPACs MEETING WITH RIO & RPAC | DEPED NCR MULTI-PURPOSE COOPERATIVE | 18,000.00 | 18,000.00 |
| 564 | SUPPLY & DELIVERY OIF LAPTOPS | ROADWEST TRADING | 204,000.00 | 203,968.26 |

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| 565 | SUPPLY & DELIVERY OF MULTI-PURPOSE COPY PAPER | ROADWEST TRADING | 19,840.00 | 19,712.00 |
| 566 | SUPPLY & DELIVERY OF POWER BANKS | ROADWEST TRADING | 5,725.00 | 5,720.00 |
| 567 | PROVISION OF MEALS FOR THE ASSESSMENT OF PRIME HRM EVIDENCE REQUIREMENTS TECHNICAL ASSISTANCE CUM INTERACTIVE COACHING SESSION ON | ROSHER'S CATERING SERVICES | 30,000.00 | 30,000.00 |
| 568 | SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL PERFORMANCE REVIEW & PRESENTATION OF 2023 OPCRf | ROADWEST TRADING | 6,250.00 | 5,250.00 |
| 569 | SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LOT 2 | LAMPARA PUBLISHING HOUSE, INC. | 16,562,900.00 | 13,934,237.50 |
| 570 | PROVISION OF PACKING, HAULING AND DELIVERY OF LEARNING RESOURCES AT THE METRO MOBILIA, GIRLTEKI & SCIENTIFIC PRODUCT COMPANY WAREHOUSES | VICARISH PUBLICATION AND TRADING, INC. | 1,000,000.00 | 812,273.52 |
| 571 | SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LOT 1 | HRRP ENTERPRISE | 16,330,500.00 | 5,182,440.00 |
| 572 | PROVISION OF MEALS FOR THE REGIONAL EVALUATION OF THE 2023 GAWAD TEODORA ALONZO AWARD (5TH STORYBOOK WRITING) | DEPED NCR MULTI-PURPOSE COOPERATIVE | 16,500.00 | 16,500.00 |
| 573 | PROVISION OF MEALS FOR THE SENIOR STAFF AND EMPLOYEES MEETING | DEPED NCR MULTI-PURPOSE COOPERATIVE | 41,400.00 | 41,400.00 |
| 574 | PROVISION OF MEALS FOR THE 4TH QUARTER PMT ENGAGEMENT SESSION | DEPED NCR MULTI-PURPOSE COOPERATIVE | 8,000.00 | 8,000.00 |
| 575 | PROVISION OF MEALS FOR THE COORDINATION MEETING CUM TECHNICAL ASSISTANCE TO SDO CASHIERS | DEPED NCR MULTI-PURPOSE COOPERATIVE | 11,000.00 | 11,000.00 |
| 576 | PROVISION OF MEALS FOR THE FINALIZATION OF PROGRAMS, PROJECTS & ACTIVITIES (PPAs) FOR FY 2024 | DEPED NCR MULTI-PURPOSE COOPERATIVE | 49,000.00 | 49,000.00 |

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| 577 | PROVISION OF MEALS FOR THE ORIENTATION ON THE PROCUREMENT GUIDELINES | ROSHER'S CATERING SERVICES | 30,000.00 | 28,750.00 |
| 578 | PRINTING & DELIVERY OF MODULES FOR THE INSPECTORATE TEAMS AND THE ASD ACCOMPLISHMENT REPORT FOR CY 2023 | MYRNA OLIVA ENTERPRISES | 16,000.00 | 15,950.00 |
| 579 | PROVISION OF SERVICES FOR THE AIRCON CLEANING OF DEPED NCR NEAP | COOL ENERGY REFRIGERATION AND AIRCONDITIONING SERVICES | 77,000.00 | 70,000.00 |
| 580 | SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION & FABRICATION FOR THE REPAIR & IMPROVEMENT OF OFFICES | ROADWEST TRADING | 799,999.70 | 794,313.99 |