

ANNEX B

(DEPED NCR) Procurement Monitoring Report for January to June 2024

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP ON DEPED NCR'S THREE-YEAR DEVELOPMENT PLAN	CLMD	NO	Lease of Venue	-	04/01/2024	-	05/01/2024	05/01/2024	05/01/2024	05/01/2024	05/01/2024	05/01/2024	05/01/2024	08/01/2024	10/01/2024	10/01/2024	Registration/ ROP Funds
	PROVISION OF BOARD & LODGING FOR THE PMIS TRAINING WORKSHOP FOR SELECTED SCHOOLS IN NCR	PPRD	NO	Lease of Venue	-	04/01/2024	-	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	18/01/2024	19/01/2024	24/01/2024	25/01/2024	ROP Fund
	PROVISION OF MEALS FOR THE REGIONAL PERFORMANCE REVIEW & EVALUATION MEETING CUM QUARTER 1 PRESENTATION OF OPCRF TO PMT	PPRD	NO	Small Value Procurement	-	04/01/2024	-	05/01/2024	05/01/2024	05/01/2024	05/01/2024	05/01/2024	05/01/2024	05/01/2024	08/01/2024	17/01/2024	17/01/2024	ROP Funds
	PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs OF DEPED NCR	CLMD	NO	Bidding	30/11/2023	05/12/2023	13/12/2023	27/12/2023	28/12/2023	29/12/2023	18/01/2024	22/01/2024	22/01/2024	22/01/2024	23/01/2024	08/03/2024	08/03/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE THREE-YEAR PLAN FINALIZATION MEETING	PPRD	NO	Small Value Procurement	-	17/01/2024	-	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	18/01/2024	18/01/2024	18/01/2024	ROP Funds
	PROVISION OF MEALS FOR THE PRE-ROLLOUT MEETING ON THE IMPLEMENTATION OF PMIS TO SELECTED PILOT SCHOOLS	PPRD	NO	Small Value Procurement	-	17/01/2024	-	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	18/01/2024	18/01/2024	18/01/2024	ROP Funds
	PROCUREMENT OF T-SHIRTS FOR THE LAUNCHING OF BAGONG PILIPINAS	ASD	NO	Small Value Procurement	-	20/01/2024	-	23/01/2024	23/01/2024	23/01/2024	23/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	26/01/2024	26/01/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PMIS TRAINING WORKSHOP FOR SELECTED SCHOOLS IN NCR	PPRD	NO	Shopping	-	04/01/2024	-	10/01/2024	10/01/2024	10/01/2024	10/01/2024	12/01/2024	12/01/2024	12/01/2024	15/01/2024	22/01/2024	22/01/2024	PMIS Funds
	SUPPLY & DELIVERY OF PRINTER TO BE USED BY ORD	ASD	NO	Small Value Procurement	-	16/01/2024	-	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	17/01/2024	24/01/2024	24/01/2024	ROP Funds
	PROVISION OF MEALS FOR THE PRAISE POST-EVALUATION MEETING CUM PLANNING ACTIVITY FOR 2024	HRDD	NO	Small Value Procurement	-	18/01/2024	-	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	18/01/2024	19/01/2024	23/01/2024	23/01/2024	ROP Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE 4TH QUARTER LEARNING ENGAGEMENT ON THE CONSOLIDATION & FINALIZATION OF CY 2023 FINANCIAL REPORTS	FD	NO	Small Value Procurement	-	17/01/2024	-	1/17/2024	1/17/2024	1/17/2024	1/17/2024	1/17/2024	1/17/2024	1/17/2024	1/18/2024	1/19/2024	1/19/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR THE USE OF LRPO	OARD	NO	Small Value Procurement	-	09/01/2024	-	24/01/2024	24/01/2024	24/01/2024	24/01/2024	24/01/2024	25/01/2024	25/01/2024	26/01/2024	12/02/2024	12/02/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE NATIONAL LEARNING CAMP (NLC) ACTIVITIES	CLMD	NO	Lease of Venue	-	30/01/2024	-	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	31/01/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE FOR THE MANAGEMENT REVIEW MEETING	ASD	NO	Small Value Procurement	-	17/01/2024	-	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	18/01/2024	19/01/2024	19/01/2024	ROP Funds
	SUPPLY & DELIVERY OF PERSONALIZED RING FOR THE 2023 GAWAD PRIMERO AWARDDING CEREMONY (LOYALTY SERVICIE AWARDEES)	HRDD	NO	Small Value Procurement	-	03/01/2024	-	24/01/2024	24/01/2024	24/01/2024	24/01/2024	05/02/2024	05/02/2024	05/02/2024	06/02/2024	06/03/2024	06/03/2024	ROP Funds
	PROVISION OF CLOUD HOSTING & CONTINUOUS MAINTENANCE - TECHNICAL SUPPORT SERVICES	ASD	NO	Small Value Procurement	-	02/01/2024	-	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF FTAD	FTAD	NO	Small Value Procurement	-	02/01/2024	-	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	08/01/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH TWG ON THE PREPARATION OF EDUCATION STAKEHOLDERS CONVERGENCE	PPRD	NO	Small Value Procurement	-	15/01/2024	-	22/01/2024	22/01/2024	22/01/2024	22/01/2024	25/01/2024	25/01/2024	25/01/2024	26/01/2024	26/01/2024	26/01/2024	ROP Funds
	PROVISION OF MEALS FOR THE MEETING ON THE FINALIZATION OF OFFICE PERFORMANCE MANAGEMENT SYSTEM IMPLEMENTATION	HRDD	NO	Small Value Procurement	-	22/01/2024	-	25/01/2024	25/01/2024	25/01/2024	25/01/2024	26/01/2024	26/01/2024	26/01/2024	27/01/2024	30/01/2024	30/01/2024	ROP Funds
	PROVISION OF MEALS FOR THE ORIENTATION WORKSHOP OF SCHOOL GOVERNANCE COUNCIL (SGC) TOOLS	ESSD	NO	Small Value Procurement	-	25/01/2024	-	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	30/01/2024	01/02/2024	01/02/2024	ROP Funds
	PROVISION OF MEALS FOR THE REGIONAL FEDERATION OF PARENT-TEACHER ASSOCIATION ELECTION	ESSD	NO	Small Value Procurement	-	24/01/2024	-	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	130/2024	13/02/2024	13/02/2024	ROP Funds

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COMPLETED PROJECTS																			
	PROVISION OF MEALS FOR THE RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	ASD	NO	Small Value Procurement	-	07/02/2027	-	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	07/02/2024	ROP Funds
	PROVISION OF MEALS FOR THE 1ST QUARTERLY MEETING OF DIVISION SUPPLY OFFICERS	ASD	NO	Small Value Procurement	-	20/01/2024	-	09/02/2024	09/02/2024	09/02/2024	09/02/2024	12/02/2024	12/02/2024	12/02/2024	13/02/2024	29/03/2024	29/03/2024	29/03/2024	ROP Funds
	SUPPLY & DELIVERY OF RUBBERIZED PAINT	ASD	NO	Small Value Procurement	-	26/01/2024	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	14/02/2024	29/02/2024	29/02/2024	29/02/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES FOR THE LEGAL WRITESHOP 2024 CUM BENCHMARKING	ORD	NO	Small Value Procurement	-	29/01/2024	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	14/02/2024	29/02/2024	29/02/2024	29/02/2024	ROP Funds
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	ESSD	NO	Shopping	-	17/01/2027	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	14/02/2024	29/02/2024	29/02/2024	ROP Funds
	SUPPLY & DELIVERY OF SPECIALTY PAPER FOR PRINTING OF GOVERNMENT PERMIT & RECOGNITION	QAD	NO	Shopping	-	30/01/2024	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	14/02/2024	29/02/2024	29/02/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR COA USE	ASD	NO	Shopping	-	25/01/2024	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	14/02/2024	29/02/2024	29/02/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL DIRECTOR'S OFFICE IMPROVEMENT AND RENOVATION	ASD	NO	Small Value Procurement	-	31/01/2024	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	15/02/2024	15/02/2024	15/02/2024	16/02/2024	15/03/2024	15/03/2024	15/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF REGION & DIVISION SPORTS OFFICERS/ COORDINATORS FOR PALARO 2024	ESSD	NO	Small Value Procurement	-	14/02/2024	-	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	Downloaded Funds
	PRINTING & DELIVERY OF TARPAULIN FOR THE LAUNCHING OF STRONGER TOGETHER 3-YEAR DEVELOPMENT PLAN	PPRD	NO	Small Value Procurement	-	30/01/2024	-	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	02/02/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE ROSTRUM LOGO SIGNAGE	ASD	NO	Small Value Procurement	-	01/02/2024	-	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	01/02/2024	02/02/2024	ROP Funds
	SUPPLY & DELIVERY OF ROLL-UP BANNER FOR THE REGIONAL WORKSHOP ON DEPED NCR'S THREE-YEAR DEVELOPMENT PLAN	CLMD	NO	Small Value Procurement	-	10/01/2024	-	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	10/01/2024	ROP Funds
	PROVISION OF MEALS FOR THE 1ST QUARTER 2024 MEETING OF SBFP FOCAL PERSONS	ESSD	NO	Small Value Procurement	-	14/02/2024	-	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	15/02/2024	15/02/2024	16/02/2024	22/02/2024	22/02/2024	22/02/2024	ROP Funds
	SUPPLY & DELIVERY OF DESKTOP COMPUTER FOR THE USE OF COA, OF DEPED NCR	ASD	NO	Small Value Procurement	-	25/01/2024	-	14/02/2024	14/02/2024	14/02/2024	15/02/2024	15/02/2024	15/02/2024	15/02/2024	16/02/2024	04/03/2024	04/03/2024	04/03/2024	ROP Funds

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COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF MATERIALS FOR THE GAD CENTER	HRDD	NO	Small Value Procurement	-	27/01/2024	-	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	16/02/2024	16/02/2024	20/02/2024	20/03/2024	20/03/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE COMFORT ROOMS	ASD	NO	Shopping	-	25/01/2024	-	15/02/2024	15/02/2024	15/02/2024	15/02/2024	26/02/2024	26/02/2024	26/02/2024	27/02/2024	27/03/2024	27/03/2024	ROP Funds
	SUPPLY & DELIVERY OF BATH TOWELS FOR CELEBRATING LIFE, PROGRESS, MILESTONES AND HOLISTIC WELL-BEING OF DEPED NCR REGIONAL OFFICE PROPER (ROP) PERSONNEL	HRDD	NO	Small Value Procurement	-	20/01/2024	-	01/02/2024	01/02/2024	01/02/2024	14/02/2024	16/02/2024	16/02/2024	16/02/2024	20/02/2024	11/03/2024	11/03/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF TOILET BOWL AT 4-STOREY COMMON CR	ASD	NO	Small Value Procurement	-	31/01/2024	-	14/02/2024	14/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	19/02/2024	19/03/2024	19/03/2024	ROP Funds
	PROVISION OF CATERING SERVICES OFR THE RESKILLING OF ROP ON	HRDD	NO	Small Value Procurement	-	02/02/2024	-	07/02/2024	07/02/2024	07/02/2024	07/02/2024	19/02/2024	19/02/2024	19/02/2024	20/02/2024	TBD	TBD	ROP Funds
	PROVISION OF MEALS FOR THE RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	ASD	NO	Small Value Procurement	-	14/02/2024	-	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	14/02/2024	15/02/2024	15/02/2024	15/02/2024	ROP Funds
	PROVISION OF MEALS FOR THE EMERGENCY MEETING WITH REGIONAL SCREENING COMMITTEE FOR REGIONAL PALARO 2024	ESSD	NO	Small Value Procurement	-	16/02/2024	-	16/02/2024	16/02/2024	16/02/2024	16/02/2024	16/02/2024	19/02/2024	19/02/2024	20/02/2024	21/02/2024	21/02/2024	ROP Funds
	PROVISION OF MEALS FOR THE QUARTERLY COP FOR THE REGIONAL PROCUREMENT FOCAL PERSONS	ASD	NO	Small Value Procurement	-	03/01/2024	-	15/02/2024	15/02/2024	15/02/2024	15/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	TBD	TBD	ROP Funds
	PROVISION OF MEALS FOR THE LEGAL WRITESHOP CUM BENCHMARKING	ORD	NO	Small Value Procurement	-	15/02/2024	-	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	11/03/2024	11/03/2024	ROP Funds
	PRINTING AND DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR FY 2023 OF DEPED NCR	CLMD	NO	Bidding	30/11/2023	30/12/2023	03/01/2024	17/01/2024	17/01/2024	17/01/2024	16/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	21/03/2024	21/03/2024	Downloaded Funds
	SUPPLY & DELIVERY OF HEALTHY EATS FOR RO FITNESS AND WELLNESS ENGAGEMENT SESSION	HRDD	NO	Small Value Procurement	-	17/01/2024	-	13/02/2024	13/02/2024	13/02/2024	13/02/2024	13/02/2024	20/02/2024	20/02/2024	21/02/2024	08/03/2024	08/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE LEVELLING UP THE RO PERSONNEL'S SKILLS IN ICT	HRDD	NO	Small Value Procurement	-	20/02/2024	-	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	21/02/2024	21/02/2024	ROP Funds

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COMPLETED PROJECTS																			
	SUPPLY & DELIVERY OF ROLL-UP BANNER FOR THE LAUNCHING OF DEPED NCR STRONGER TOGETHER 3-YEAR DEVELOPMENT PLAN	PPRD	NO	Small Value Procurement	-	30/01/2024	-	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	30/01/2024	02/02/2024	02/02/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF UPHOLSTERY GERMAN LEATHER AT GROUND FLOOR MAIN BUILDING CONCRETE SEAT WAITING AREA	ASD	NO	Small Value Procurement	-	05/02/2024	-	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	20/02/2024	20/02/2024	21/02/2024	07/03/2024	07/03/2024	ROP Funds	
	PROVISION OF MEALS FOR THE YFD DESIGN MEETING WITH THE PROJECT DEVELOPMENT OFFICERS	ESSD	NO	Small Value Procurement	-	20/02/2024	-	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	22/02/2024	22/02/2024	22/02/2024	ROP Funds	
	PROVISION OF MEALS FOR THE GENERAL ASSEMBLY OF SCHOOL HEALTH PERSONNEL TOWARDS STRENGTHENING SCHOOL	ESSD	NO	Small Value Procurement	-	20/02/2024	-	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	22/02/2024	08/03/2024	08/03/2024	ROP Funds	
	PROVISION OF MEALS FOR THE 1ST QUARTER LEGAL COORDINATION MEETING	ORD	NO	Small Value Procurement	-	13/02/2024	-	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	21/02/2024	22/02/2024	21/03/2024	21/03/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF STAGE CARPET AT THE VARELA HALL	ASD	NO	Small Value Procurement	-	08/02/2024	-	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	19/02/2024	20/02/2024	06/03/2024	06/03/2024	ROP Funds	
	SUPPLY & DELIVERY OF NCR BANNER FOR REGIONAL OFFICE USE	ASD	NO	Small Value Procurement	-	20/02/2024	-	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	22/02/2024	08/03/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF MAIN BUILDING SIGNAGES	ASD	NO	Small Value Procurement	-	31/01/2024	-	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	07/03/2024	07/03/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES - NATIONAL WOMEN'S MONTH 2024	HRDD	NO	Small Value Procurement	-	15/02/2024	-	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	21/02/2024	22/02/2024	08/03/2024	08/03/2024	ROP Funds	
	SUPPLY & DELIVERY OF FURNITURE FOR THE OFFICE OF THE ASSISTANT REGIONAL DIRECTOR	ASD	NO	Small Value Procurement	-	05/02/2024	-	23/02/2024	23/02/2024	23/02/2024	23/02/2024	23/02/2024	26/02/2024	26/02/2024	27/02/2024	14/03/2024	14/03/2024	ROP Funds	
	PROVISION OF MEALS FOR THE STAGE 2 CERTIFICATION AUDIT	QAD	NO	Small Value Procurement	-	28/02/2024	-	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	ROP Funds	
	PROVISION OF MEALS FOR THE WORKSHOP ON THE ADJUSTMENT OF WEB-BASED TA PORTAL	FTAD	NO	Small Value Procurement	-	15/02/2024	-	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	28/02/2024	28/02/2024	28/02/2024	29/02/2024	20/03/2024	20/03/2024	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE LRP QUARTERLY PROGRAM IMPLEMENTATION REVIEW	LRPO	NO	Small Value Procurement	-	03/02/2024	-	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	29/02/2024	19/03/2024	19/03/2024	ROP Funds
	REPAIR AND REPAINTING OF TOYOTA FORTUNER SHY - 363	ASD	NO	Small Value Procurement	-	27/02/2024	-	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	29/02/2024	15/03/2024	15/03/2024	ROP Funds
	REPAIR OF ISUZU FUEGO VEHICLE	ASD	NO	Small Value Procurement	-	27/02/2024	-	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	29/02/2024	15/03/2024	15/03/2024	ROP Funds
	PROVISION OF VENUE & ACCOMMODATION FOR THE LEGAL WRITESHOP AND BENCHMARKING OF DEPED CAR'S LSIS	ORD	NO	Agency-to-Agency	-	06/03/2024	-	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	08/03/2024	11/03/2024	11/03/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE POST ACTIVITY FOR STAGE 2 CERTIFICATION AUDIT & ROP QUARTERLY FELLOWSHIP OF DEPED NCR	QAD	NO	Small Value Procurement	-	05/03/2024	-	05/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	06/03/2024	ROP Funds
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BEFF CY 2023	ESSD	NO	Bidding	23/08/2024	25/08/2023	13/09/2023	27/9/2023 & 4/10/2023	27/9/2023 & 4/10/2023	27/9/2023 & 4/10/2023	27/10/2023; 31/1/2024; 29/2/2024	07/03/2024	08/03/2024	08/03/2024	11/03/2024	12/08/2024	12/08/2024	Downloaded Funds
	PRINTING & DISSEMINATION OF SOCVIAL BEHAVIOR CHANGE (SBC) MATERIALS (CHILD ABUSE, ANTI-OSAEC, BULLYING AND SAFE SPACES ACT) IN SCHOOLS	LRPO-ORD	NO	Small Value Procurement	-	16/1/2024 & 13/2/2024	-	04/03/2024	04/03/2024	04/03/2024	04/03/2024	07/03/2024	07/03/2024	07/03/2024	08/03/2024	08/04/2024	08/04/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT AND FINALIZATION OF RESOURCES PACKAGES FOR THE NATIONAL ORIENTATION FOR THE EOSY 2023-2024	CLMD	NO	Lease of Venue	-	28/02/2024	-	04/03/2024	04/03/2024	05/03/2024	05/03/2024	06/03/2024	07/03/2024	07/03/2024	08/03/2024	22/03/2024	22/03/2024	Downloaded Funds
	REPAIR OF TOYOTA FORTUNER VEHICLE OF DEPED NCR	ASD	NO	Small Value Procurement	-	22/02/2024	-	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	15/03/2024	15/03/2024	ROP Funds
	REPAIR & GENERAL CLEANING OF VARIOUS AIRCONDITIONING UNITS OF ORD, PERSONNEL	ASD	NO	Small Value Procurement	-	07/03/2024	-	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	26/03/2024	26/03/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF BRITTLE PVC DOOR AT THE MAIN BUILDING COMFORT ROOMS	ASD	NO	Small Value Procurement	-	13/02/2024	-	04/03/2024	04/03/2024	07/03/2024	07/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	26/03/2024	26/03/2024	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF MATERIALS FOR THE GROUND LANDSCAPING AND FACELIFTING	ASD	NO	Small Value Procurement	-	13&27/2/2024	-	04/03/2024	04/03/2024	07/03/2024	07/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	11/04/2024	11/04/2024	ROP Funds
	PROVISION OF MEALS FOR THE STAGE 2 CERTIFICATION AUDIT	QAD	NO	Small Value Procurement	-	22/02/2024	-	26/02/2024	26/02/2024	26/02/2024	26/02/2024	26/02/2024	27/02/2024	27/02/2024	27/02/2024	29/02/2024	29/02/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	CLMD	NO	Bidding	-	11/4/2023 & 26/1/2024	07/02/2024	21/02/2024	21/02/2024	21/02/2024	3/5/2024	12/03/2024	12/03/2024	12/03/2024	13/03/2024	22/04/2024	22/04/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE CNA RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	ASD	NO	Small Value Procurement	-	19/02/2024	-	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	20/02/2024	21/02/2024	21/02/2024	21/02/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE INTENSIVE PLANNING WORKSHOP ON THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	HRDD	NO	Lease of Venue	-	04/03/2024	-	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	05/03/2024	06/03/2024	06/03/2024	06/03/2024	Downloaded Funds
	PROVISION OF POSTAGE & COURRIER SERVICES OF DEPED NCR FOR CY 2024	ASD	NO	Small Value Procurement	-	22/02/2024	-	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	28/02/2024	ROP Funds
	SUPPLY & DELIVERY OF EQUIPMENT (PRINTER) HE IMPLEMENTATION & MONITORING ACTIVITIES	ESSD	NO	Small Value Procurement	-	15/02/2024	-	04/03/2024	04/03/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024	03/04/2024	04/04/2024	19/04/2024	19/04/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF OUTDOOR STICKER SIGNAGE AT MAIN BUILDING	ASD	NO	Small Value Procurement	-	07/03/2024	-	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	08/03/2024	22/03/2024	22/03/2024	ROP Funds
	SUPPLY & DELIVERY OF DUAL INVERTER SPLIT TYPE AIR CONDITIONING UNITS	ICTU	NO	Small Value Procurement	-	20/01/2024	-	31/01/2024	31/01/2024	01/02/2024	15/02/2024	07/01/2024	07/01/2024	07/01/2024	07/02/2024	17/07/2024	17/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE PSYCHOLOGICAL FIRST AID SELF-CARE TRAINING	ESSD	NO	Shopping	-	14/02/2024	-	06/03/2024	06/03/2024	07/03/2024	07/03/2024	08/03/2024	08/03/2024	08/03/2024	09/03/2024	25/03/2024	25/03/2024	Downloaded Funds
	SUPPLY & DELIVERY OF GUEST KIT FOR THE MAINTENANCE & OPERATION OF DEPED NCR NEAP	HRDD	NO	Small Value Procurement	-	23/02/2024	-	06/03/2024	06/03/2024	07/03/2024	07/03/2024	15/03/2024	15/03/2024	15/03/2024	18/03/2024	18/04/2024	18/04/2024	NEAP Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF STOCK CARD TO BE USED FOR RECORD KEEPING OF SEMI-EXPENDABLE EQUIPMENT OF AMS	ASD	NO	Small Value Procurement	-	13/03/2024	-	15/03/2024	15/03/2024	15/03/2024	15/03/2024	15/03/2024	15/03/2024	15/03/2024	18/03/2024	02/04/2024	02/04/2024	ROP Funds
	PROVISION OF MEALS FOR THE SCREENING & ACCREDITATION COMMITTEE FOR REGIONAL PALARO 2024	ESSD	NO	Small Value Procurement	-	08/03/2024	-	13/03/2024	13/03/2024	14/03/2024	14/03/2024	19/03/2024	19/03/2024	19/03/2024	20/03/2024	20/03/2024	3/202/204	ROP Funds
	PROVISION OF MEALS FOR THE SOLIDARITY MEETING FOR REGIONAL PLARO 2024	ESSD	NO	Small Value Procurement	-	08/03/2024	-	13/03/2024	13/03/2024	14/03/2024	14/03/2024	19/03/2024	19/03/2024	19/03/2024	20/03/2024	20/03/2024	3/202/204	ROP Funds
	PROVISION OF MEALS FOR THE SCREENING & ACCREDITATION COMMITTEE FOR NATIONAL	ESSD	NO	Small Value Procurement	-	08/03/2024	-	13/03/2024	13/03/2024	14/03/2024	14/03/2024	19/03/2024	19/03/2024	19/03/2024	20/03/2024	20/03/2024	3/202/204	ROP Funds
	PROVISION OF MEALS FOR THE PALARO PLANNING MEETING (PEP RALLY)	ESSD	NO	Small Value Procurement	-	08/03/2024	-	13/03/2024	13/03/2024	14/03/2024	14/03/2024	19/03/2024	19/03/2024	19/03/2024	20/03/2024	20/03/2024	3/202/204	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES - NATIONAL WOMEN'S MONTH 2024	HRDD	NO	Small Value Procurement	-	15/02/2024	-	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	29/02/2024	01/03/2024	15/03/2024	15/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE WRITESHOP OF SPORTS AND RESULTS DATABASE AND PERFORMANCE DATA ANALYSIS	ESSD	NO	Small Value Procurement	-	04/03/2024	-	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	08/03/2024	09/03/2024	09/03/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE PSYCHOLOGICAL FIRST AID (PFA) SELF-CARE TRAINING WORKSHOP FOR RO & SDO PERSONNEL	ESSD	NO	Bidding	-	16/02/2024	-	20/03/2024	20/03/2024	20/03/2024	22/03/2024	22/03/2024	22/03/2024	22/03/2024	22/03/2024	24/03/2024	24/03/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE WRITESHOP OF SIMPLIFIED MANUAL ON SPORTS SCIENCE IN DIFFERENT SPORTS	ESSD	NO	Small Value Procurement	-	04/03/2024	-	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	08/03/2024	09/03/2024	09/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE 4TH REXECOM MEETING	ORD	NO	Small Value Procurement	-	08/03/2024	-	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	11/03/2024	11/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF PARAGAMES SCREENING COMMITTEE	ESSD	NO	Small Value Procurement	-	07/03/2024	-	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	11/03/2024	11/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE 1ST & 2ND QUARTERS COORDINATION MEETING OF HRMOs	ASD	NO	Small Value Procurement	-	07/08/2024	-	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	12/03/2024	22/03/2024	22/03/2024	ROP Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRINTING OF DEPED NCR ID	ASD	NO	Shopping	-	07/03/2024	-	07/03/2024	07/03/2024	07/03/2024	07/03/2024	08/03/2024	08/03/2024	08/03/2024	11/03/2024	26/03/2024	26/03/2024	ROP Funds
	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNITS FOR THE MEDIATION ROOM	ASD	NO	Small Value Procurement	-	06/03/2024	-	13/03/2024	13/03/2024	15/03/2024	15/03/2024	20/03/2024	20/03/2024	20/03/2024	21/03/2024	05/04/2024	05/04/2024	ROP Funds
	SUPPLY & DELIVERY OF DUAL VOCAL WIRELESS MICROPHONE SYSTEM FOR THE UPGRADING OF AUDIO EQUIPMENT AT CONFERENCE ROOM AND VARELA HALL OF DEPED NCR	ASD	NO	Small Value Procurement	-	13/03/2024	-	20/03/2024	20/03/2024	22/03/2024	25/03/2024	25/03/2024	25/03/2024	25/03/2024	26/03/2024	10/04/2024	10/04/2024	ROP Funds
	SUPPLY & DELIVERY OF SAFETY & EMERGENCY SUPPLIES & EQUIPMENT FOR NCR SCHOOLS WITH CRITICAL HAZARD	ESSD	NO	Two-Failed Bidding	-	14/03/2024	-	20/03/2024	3/20/2024	20/03/2024	22/03/2024	25/03/2024	25/03/2024	25/03/2024	26/03/2024	26/04/2024	26/04/2024	DRRM Funds
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR APRIL 2024	HRDD	NO	Small Value Procurement	-	29/03/2024	-	01/04/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	03/04/2024	03/04/2024	NEAP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & IMPROVEMENT	ASD	NO	Small Value Procurement	-	21/03/2024	-	01/04/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	03/05/2024	03/05/2024	ROP Funds
	SUPPLY & DELIVERY OF SMART TV AND MOBILE TV STAND OF DEPED NCR NEAP	HRDD	NO	Bidding	-	02/02/2024	14/02/2024	04/03/2024	04/03/2024	21/03/2024	01/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	03/05/2024	03/05/2024	NEAP Funds
	SUPPLY & DELIVERY OF DESKTOP COMPUTER OF FINANCE DIVISION	FD	NO	Small Value Procurement	-	12/03/2024	-	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	03/04/2024	03/04/2024	04/04/2024	19/04/2024	19/04/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF DIVISIUN TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	HRDD	NO	Shopping	-	16/03/2024	-	01/04/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	08/04/2024	08/04/2024	HRTD Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	HRDD	NO	Shopping	-	16/03/2024	-	01/04/2024	01/04/2024	01/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	08/04/2024	08/04/2024	HRTD Funds
	SUPPLY & DELIVERY OF COMPUTER PRINTER	FTAD	NO	Shopping	-	26/01/2024	-	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	18/04/2024	18/04/2024	ROP Funds
	PROVISION OF MEALS FOR THE PARAGAMES SCREENING AND ACCREDITATION COMMITTEE	ESSD	NO	Small Value Procurement	-	19/03/2024	-	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	26/03/2024	27/03/2024	01/04/2024	01/04/2024	Downloaded Funds
	SUPPLY & DELIVERY OF PRINTER INK	PAU-ORD	NO	Shopping	-	13/02/2024	-	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	02/04/2024	03/04/2024	18/04/2024	18/04/2024	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	HRDD	NO	Bidding	-	09/03/2024	20/03/2024	01/04/2024	01/04/2024	01/04/2024	02/04/2024	04/04/2024	04/04/2024	05/04/2024	05/04/2024	08/04/2024	08/04/2024	HRTD Funds
	SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS FOR THE NCR PALARO 2024	ESSD	NO	Small Value Procurement	-	21/03/2024		08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	23/04/2024	23/04/2024	Downloaded Funds
	PROVISION OF DIAGNOSTIC AND LABORATORY SERVICES FOR THE ANNUAL PHYSICAL EXAMINATION (APE) OF REGIONAL OFFICE PERSONNEL (ROP) FOR CY 2024	ESSD	NO	Small Value Procurement	-	26/01/2024		08/04/2024	08/04/2024	08/04/2024	08/04/2024	22/04/2024	22/04/2024	22/04/2024	23/04/2024	06/05/2024	06/05/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE ISO 9001:2015 AWARDED CEREMONY OF DEPED REGIONAL OFFICES	ASD	NO	Lease of Venue	-	05/04/2024		05/04/2024	05/04/2024	05/04/2024	05/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	26/04/2024	26/04/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE NCRAA BOARD MEETING	ESSD	NO	Small Value Procurement	-	11/04/2024		11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	12/04/2024	15/04/2024	15/04/2024	15/04/2024	Downloaded Funds
	MEALS FOR THE WORKSHOP ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENT AND NOTABLE PRACTICES	FTAD	NO	Small Value Procurement	-	11/04/2027		11/04/2027	11/04/2027	11/04/2027	11/04/2027	15/04/2024	15/04/2024	15/04/2024	16/04/2024	27/06/2024	27/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE MEETING WITH THE SERVICE PROVIDERS ON ISSUES & CONCERNS ON THE DOWNLOADED SYSTEMS	ASD	NO	Small Value Procurement	-	08/03/2024		08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	08/03/2024	12/03/2024	12/03/2024	12/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF NCR EMPLOYEES WELFARE PROJECT YOURSELF AND WELLNESS PROGRAM	HRDD	NO	Small Value Procurement	-	18/03/2024		18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	19/03/2024	19/03/2024	19/03/2024	ROP Funds
	PROVISION OF MEALS FOR THE URGENT MEETING WITH SCHOOLS DIVISION ACCOUNTANTS 2024	FD	NO	Small Value Procurement	-	21/03/2024		21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	21/03/2024	22/03/2024	22/03/2024	22/03/2024	ROP Funds
	PROVISION OF MEALS FOR STRENGTHENING THE COACHING & MENTORING TECHNIQUES OF DEPED NCR REGIONAL OFFICE EDUCATION LEADERS AND ADMINISTRATIVE MANAGERS	HRDD	NO	Small Value Procurement	-	21/03/2024		15/04/2024	15/04/2024	15/04/2024	15/04/2024	16/04/2024	16/04/2024	16/04/2024	17/04/2024	15/05/2024	15/05/2024	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROJECTS																			
	PROVISION OF SERVICES FOR THE GENERAL CLEANING & LEAK TEST FOR TOYOTA AVANZA VEHICLE	ASD	NO	Small Value Procurement	-	11/04/2024	-	11/04/2024	11/04/2024	11/04/2024	11/04/2024	12/04/2024	12/04/2024	12/04/2024	15/04/2024	30/04/2024	30/04/2024	ROP Funds	
	SUPPLY & DELIVERY OF MEDICINES FOR THE NCR PALARO 2024	ESSD	NO	Shopping	-	05/04/2024	-	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	06/05/2024	06/05/2024	Downloaded Funds	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NQMS DOCUMENTATION	ASD	NO	Shopping	-	18/03/2024	-	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	03/05/2024	03/05/2024	ROP Funds	
	SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS FOR THE NCR PALARO 2024 (ADDL)	ESSD	NO	Small Value Procurement	-	05/04/2024	-	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	08/04/2024	23/04/2024	23/04/2024	Downloaded Funds	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PALARO 2024	ESSD	NO	Shopping	-	16/04/2024	-	17/04/2024	17/04/2024	17/04/2024	17/04/2024	17/04/2024	17/04/2024	17/04/2024	18/04/2024	02/05/2024	02/05/2024	Downloaded Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE LAUNCHING OF BAGONG PILIPINAS	ASD	NO	Shopping	-	26/01/2024	-	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	ROP Funds	
	SUPPLY & DELIVERY OF COMPUTER TABLE FOR ASD OFFICE USE	ASD	NO	Small Value Procurement	-	11/04/2024	-	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	06/05/2024	06/05/2024	ROP Funds
	PROVISION OF ACCOUNTABLE FORM NO. 51-C (OFFICIAL RECEIPT)	ASD	NO	Agency-to-Agency	-	19/04/2024	-	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	06/05/2024	06/05/2024	ROP Funds
	PRINTING OF ATHLETES PASSPORT	ESSD	NO	Small Value Procurement	-	06/04/2024	-	17/04/2024	17/04/2024	17/04/2024	17/04/2024	05/07/2024	05/07/2024	05/07/2024	05/07/2024	05/08/2024	5/23/2024	5/23/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE MASONRY WORKS AT RECORDS AREA AND CONCRETING OF PLANT BOX	ASD	NO	Small Value Procurement	-	23/03/2024	-	17/04/2024	17/04/2024	17/04/2024	17/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	07/05/2024	07/05/2024	ROP Funds	
	SUPPLY & DELIVERY WITH INSTALLATION OF 2-SETS ANALOK DOOR AT VARELA HALLWAY AND TRANSFER OF SLIDING DOOR AT RECORDS HALLWAY	ASD	NO	Small Value Procurement	-	23/03/2024	-	17/04/2024	17/04/2024	17/04/2024	17/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/05/2024	22/05/2024	ROP Funds	
	PROVISION OF LAUNDRY SERVICES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	17/01/2024	-	31/01/2024	31/01/2024	31/01/2024	01/02/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	22/04/2024	4/222025	NEAP Funds	
	PROVISION OF SERVICES FOR THE DISMANTLING & REPLACEMENT OF 3-TONNER FLOOR-MOUNTED AIRCONDITIONING UNITS OF DEPED NCR	ASD	NO	Small Value Procurement	-	18/04/2024	-	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	28/04/2024	28/04/2024	ROP Funds	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF CONSUMABLES FOR THE VARIOUS COPIER MACHINES	ASD	NO	Direct Contracting	-	25/04/2024	-	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	10/05/2024	10/05/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL SCHOOLS PRESS CONFERENCE & CONTEST (RSPCC)	CLMD	NO	Small Value Procurement	-	12/04/2024	-	24/04/2024	24/04/2024	24/04/2024	25/04/2024	25/04/2024	25/04/2024	25/04/2024	15/05/2024	15/05/2024	15/05/2024	Downloaded Funds & Registration Fee
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR MAY 6-17, 2024	HRDD-NEAP	NO	Small Value Procurement	-	16/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	06/05/2024	06/05/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR MAY 20-31, 2024	HRDD-NEAP	NO	Small Value Procurement	-	16/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	06/05/2024	06/05/2024	NEAP Funds
	PROVISION OF BOARD & LODGING FOR THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)	CLMD	NO	Lease of Venue	-	11/04/2024	-	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	29/04/2024	29/04/2024	Downloaded Funds & Registration Fee
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF EXAMINERS AND IT SUPPORT TEAMS ON THE ONLINE SYSTEM FOR THE FY 2023 NQESH	HRDD	NO	Lease of Venue	-	24/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	29/04/2024	29/04/2024	Downloaded Funds
	SUPPLY & DELIVERY OF INDUSTRIAL FANS OF DEPED NCR	ASD	NO	Small Value Procurement	-	06/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	10/05/2024	10/05/2024	ROP Funds
	SUPPLY & DELIVERY OF TROPHIES AND PLAQUES FOR THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE & CONTEST (RSPCC)	CLMD	NO	Small Value Procurement	-	12/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	25/04/2024	25/04/2024	26/04/2024	5/16/2024	16/05/2024	Downloaded Funds & Registration Fee
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	ASD	NO	Shopping	-	18/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	29/04/2024	29/04/2024	30/04/2024	30/05/2024	30/05/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	ASD	NO	Shopping	-	18/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	29/04/2024	29/04/2024	30/04/2024	30/05/2024	30/05/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	ASD	NO	Shopping	-	18/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	25/04/2024	29/04/2024	29/04/2024	30/04/2024	30/05/2024	30/05/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE MEETING OF WINNING COACHES, RSAS, REGION & DIVISION SPORTS	ESSD	NO	Small Value Procurement	-	24/04/2024	-	29/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	30/04/2024	30/04/2024	02/05/2024	02/05/2024	Downloaded Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																		
	PROVISION OF CONSULTANCY SERVICES TO PROVIDE ASSET	ASD	NO	Small Value Procurement	-	3/14/24 & 4/19/24	-	30/04/2024	30/04/2024	30/04/2024	30/04/2024	02/05/2024	02/05/2024	02/05/2024	03/05/2024	02/11/2024	02/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE STAKEHOLDERS MEETING WITH THE REGIONAL DIRECTOR	ESSD	NO	Small Value Procurement	-	12/04/2024	-	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	16/04/2024	16/04/2024	16/04/2024	ROP Funds
	SUPPLY & DELIVERY OF DOCUMENT SCANNER FOR SCANNING OF ATHLETES RECORDS FOR THE REGIONAL & NATIONAL PALARO	ESSD	NO	Small Value Procurement	-	11/04/2024	-	18/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	19/04/2024	22/04/2024	07/05/2024	07/05/2024	Downloaded Funds
	SUPPLY & DELIVERY OF CONSUMABLES FOR THE DUPLICATING MACHINE OF AMS	ASD	NO	Direct Contracting	-	06/05/2024	-	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	07/05/2024	22/05/2024	22/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE 2ND MEETING OF SBFP FOCAL PERSONS	ESSD	NO	Small Value Procurement	-	19/04/2024	-	30/04/2024	30/04/2024	30/04/2024	30/04/2024	30/04/2024	07/05/2024	07/05/2024	08/05/2024	28/05/2024	28/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE CONTENT AND DELIVERY OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALS	CLMD	NO	Small Value Procurement	-	25/04/2024	-	30/04/2024	30/04/2024	30/04/2024	30/04/2024	30/04/2024	07/05/2024	07/05/2024	08/05/2024	28/05/2024	28/05/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE MANCOM MEETING OF DEPED	ASD	NO	Small Value Procurement	-	27/04/2024	-	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	30/04/2024	30/04/2024	ROP Funds
	PROVISION OF MEALS FOR THE FIRST QUARTER 2024 MANAGEMENT REVIEW	QAD	NO	Small Value Procurement	-	30/04/2024	-	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	02/05/2024	03/05/2024	03/05/2024	03/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE 5TH REXECOM MEETING	PAU-ORD	NO	Small Value Procurement	-	02/05/2024	-	03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004	03/05/2004	06/05/2024	06/05/2024	06/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH PROJECT REAL 2.0 PARTICIPANTS	CLMD	NO	Small Value Procurement	-	03/05/2024	-	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	06/05/2024	06/05/2024	06/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE OPENING OF BIDS FOR VARIOUS PROJECTS OF DEPED NCR	ASD	NO	Small Value Procurement	-	30/04/2024	-	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	06/05/2024	07/05/2024	08/05/2024	08/05/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE NQESH PREPARATION, MOCK EXAM AND ACTUAL	HRDD	NO	Small Value Procurement	-	03/05/2024	-	14/05/2024	14/05/2024	14/05/2024	14/05/2024	15/05/2024	15/05/2024	15/05/2024	16/05/2024	18/05/2024	18/05/2024	Registration Fee
	PROVISION OF BOARD & LODGING FOR CAPACITATING SUPERVISORS FOR THE EFFECTIVE	CLMD	NO	Lease of Venue	-	15/05/2024	-	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	20/05/2024	20/05/2024	20/05/2024	ROP Funds

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COMPLETED PROJECTS																			
	PROVISION OF CATERING SERVICES FOR THE NQESH ADMINISTRATION	HRDD	NO	Small Value Procurement	-	16/05/2024	-	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	18/05/2024	18/05/2024	Registration Fee	
	PROVISION OF BOARD & LODGING OF THE WORKSHOP ON THE LEVEL 3 VALIDATION OF LEARNING RESOURCES	CLMD	NO	Lease of Venue	-	09/05/2024	-	16/05/2024	16/05/2024	16/05/2024	16/05/2024	17/05/2024	17/05/2024	17/05/2024	20/05/2024	27/05/2024	27/05/2024	FLO-LR Funds	
	PROVISION OF BOARD & LODGING OF THE WORKSHOP ON REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION EQUALITY & EQUITY ANCHORED ON THE MATATATG AGENDA ACROSS ALL LEARNING AREAS AND SPECIAL PROGRAM	CLMD	NO	Bidding	17/04/2024	18/04/2024	24/04/2024	08/05/2024	08/05/2024	08/05/2024	13/5/2024	17/05/2024	17/05/2024	20/05/2024	20/05/2024	03/06/2024	03/06/2024	Downloaded Funds	
	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNIT FOR THE LEARNING HUB AT 4-STOREY BUILDING	ASD	NO	Small Value Procurement	-	03/04/2024	-	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	18/04/2024	19/04/2024	06/05/2024	06/05/2024	ROP Funds	
	SUPPLY & DELIVERY OF UMBRELLA WITH STRONGER TOGETHER LOGO	HRDD	NO	Small Value Procurement	-	22/04/2024	-	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	06/05/2024	21/05/2024	5/21/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 3 FOR RO &	ESSD	NO	Lease of Venue	-	15/04/2024	-	03/05/2024	03/05/2024	03/05/2024	14/05/2024	20/05/2024	20/05/2024	20/05/2024	21/05/2024	16/06/2024	16/06/2024	Downloaded Funds	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) FOR THE IMPLEMENTATION OF THE GAD PROGRAMS & UTILIZATION OF GAD TOOLS	HRDD	NO	Lease of Venue	-	25/04/2024	-	15/05/2024	15/05/2024	15/05/2024	15/05/2024	20/05/2024	20/05/2024	20/05/2024	21/05/2024	19/06/2024	19/06/2024	ROP Funds	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON THE DEVELOPMENT OF CONTEXTUALIZED GAD IEC/ADVOCACY MATERIALS	HRDD	NO	Lease of Venue	-	29/04/2024	-	15/05/2024	15/05/2024	15/05/2024	15/05/2024	5/20/2024	5/20/2024	5/21/2024	6/19/2024	6/26/2024	6/26/2024	ROP Funds	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS TO BE USED FOR THE NCR PALRO 2024 CERTIFICATION OF OFFICIALS, ATHLETES, COACHES & CHAPERONS	ESSD	NO	Shopping	-	25/04/2024	-	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	29/04/2024	30/04/2024	15/05/2024	15/05/2024	Downloaded Funds	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF SUPPLIES & MATERAILS FOR THE REGIONAL TRAINING OF EXAMINERS & IT SUPPORT TEAMS FOR THE ONLINE SYSTEM FOR FY 2023 NQESH ADMINISTRATION	HRDD	NO	Shopping	-	23/04/2024	-	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	26/04/2024	29/04/2024	14/05/2024	14/05/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE LEVEL 3 VALIDATION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 1) OF DEPED NCR	CLMD	NO	Lease of Venue	-	07/05/2024	-	10/05/2024	10/05/2024	10/05/2024	10/05/2024	10/05/2024	10/05/2024	10/05/2024	13/05/2024	13/05/2024	13/05/2024	Direct Release-FLO LR
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE QA OF TEXTBOOKS & TEACHER'S	CLMD	NO	Lease of Venue	-	09/05/2024	-	15/05/2024	15/05/2024	15/05/2024	15/05/2024	20/05/2024	20/05/2024	20/05/2024	21/05/2024	11/06/2024	11/06/2024	Direct Release-FLO LR
	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE IMPROVEMENT & RENOVATION OF RD'S OFFICE	ASD	NO	Small Value Procurement	-	31/03/2024	-	31/03/2024	31/03/2024	31/03/2024	31/03/2024	31/03/2024	31/03/2024	31/03/2024	31/03/2024	05/04/2024	05/04/2024	ROP Funds
	SUPPLY & DELIVERY OF TOKEN (JACKET) FOR THE NATIONAL CAREER EXPO 2024	ESSD	NO	Small Value Procurement	-	15/5/20024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Downloaded Funds
	SUPPLY & DELIVERY OF STANDEE FOR THE NATIONAL CAREER EXPO 2024	ESSD	NO	Small Value Procurement	-	15/5/20024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PREPARATION & ADMINISTRATION OF FY 2023 NQESH	ESSD	NO	Small Value Procurement	-	15/5/20024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Downloaded Funds
	SUPPLY & DELIVERY OF LANYARD & COLLAR SHIRT FOR THE FY 2023 NQESH	HRDD	NO	Small Value Procurement	-	15/5/20024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Registration Fee
	SUPPLY & DELIVERY OF ADVOCACY MATERIALS FOR THE NATIONAL CAREER EXPO 2024	ESSD	NO	Small Value Procurement	-	15/5/20024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Downloaded Funds
	PROVISION OF LED WALL FOR THE 2024 NATIONAL CAREER EXPO 2024 LUZON CLUSTER	ESSD	NO	Small Value Procurement	-	15/5/20024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	24/05/2024	Downloaded Funds
	PROVISIONOF BOARD & LODGING FOR THE CONDUCT OF DREAM, DARE & DELIVERY 3D PLAYSHOP	HRDD	NO	Lease of Venue	-	29/04/2024	-	15/05/2024	5/15/2024	17/05/2024	17/05/2024	21/05/2024	21/05/2024	21/05/2024	22/05/2024	30/05/2024	30/05/2024	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE BATCH 3 TRAINING OF TRAINERS METHODOLOGY LEVEL 1 FOR SHS-TVL & JHS-SPTVE TEACHERS	CLMD	NO	Shopping	-	11/04/2024	-	08/05/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024	08/05/2024	09/05/2024	16/05/2024	16/05/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE MAINTENANCE & IMPROVEMENT OF GENDER FACILITIES OF THE REGIONAL OFFICE	HRDD	NO	Small Value Procurement	-	21/03/2024	-	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	14/05/2024	29/05/2024	29/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE RPDC AND PMT LEARNING ENGAEMENTS	HRDD	NO	Small Value Procurement	-	13/05/2024	-	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	17/05/2024	24/05/2024	24/05/2024	ROP Funds
	PROVISION OF ACCOMMODATION OF TWG & RESOURICE SPEAKERS FOR THE 2024 NATIONAL CAREER EXPO LUZON CLUSTER	ESSD	NO	Lease of Venue	-	14/05/2024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	22/05/2024	22/05/2024	22/05/2024	23/05/2024	27/05/2024	27/05/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE LEARNING ENGAEMENT WITH SDO HRD SEPS OR DEIGNATED PM FOCAL PERSONS	HRDD	NO	Small Value Procurement	-	13/05/2024	-	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	22/05/2024	22/05/2024	23/05/2024	04/06/2024	04/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVIISON SUPPLY OFFICERS	ASD	NO	Small Value Procurement	-	15/05/2024	-	20/05/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/22/2024	5/22/2024	5/23/2024	6/28/2024	6/28/2024	ROP Funds
	PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN PROGRAM PIR FOR SY 2023-2024	ESSD	NO	Small Value Procurement	-	02/05/2024	-	14/05/2024	14/05/2024	14/05/2024	14/05/2024	22/05/2024	22/05/2024	22/05/2024	23/05/2024	25/05/2024	25/05/2024	ROP Funds
	PROVISION OF BOARD & LODGING OF THE BATCH 3 TRAINING OF TRAINERS (TOT) METHODOLOGY LEVEL 1 FOR SHS-TVL AND JHS-SPTVE TEACHERS	CLMD	NO	Bidding	12/04/2024	18/04/2024	24/04/2024	08/05/2024	08/05/2024	08/05/2024	9/5/20024	9/5/20024	9/5/20024	9/5/20024	10/05/2024	11/05/2024	11/05/2024	Downloaded Funds
	PROVISION OF VENUE & ACCOMMODATION OF FOR THE PRIME SYNERGY- PRIVATE SCHOOL SUMMIT 2024	QAD	NO	Bidding	12/04/2024	18/04/2024	24/04/2024	08/05/2024	08/05/2024	08/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	10/05/2024	11/05/2024	11/05/2024	Registration Fee
	PROVISION OF MEALS FOR THE 2024 NATIONAL CAREER EXPO LUZON CLUSTER	ESSD	NO	Small Value Procurement	-	15/05/2024	-	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	21/05/2024	27/05/2024	27/05/2024	Downloaded Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF SUPPLIES & MATERAILS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 3 FOR REGION & DIVIISON NON-TEACHING PERSONNEL	ESSD	NO	Shopping	-	01/04/2024	-	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	21/05/2024	05/06/2024	05/06/2024	Downloaded Funds
	PROVISION OF VENUE (DOME) FOR THE NATIONAL CAREER EXPO LUZON CLUSTER	ESSD	NO	Lease of Venue	-	15/05/2024	-	20/05/2024	20/05/2024	20/05/2024	20/05/2024	24/05/2024	24/05/2024	24/05/2024	27/05/2024	27/05/2024	27/05/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF DIVIISON ENGINEERS	ESSD	NO	Small Value Procurement	-	15/05/2024	-	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	16/05/2024	16/05/2024	16/05/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS, TOKEN, KNOWLEDGE PRODUCTS & PRIZES FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	HRDD	NO	Small Value Procurement	-	25/04/2024	-	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	21/05/2024	05/06/2024	05/06/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE CONDUCT OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALS	CLMD	NO	Small Value Procurement	-	12/04/2024	-	24/04/2024	24/04/2024	24/04/2024	24/04/2024	24/04/2024	24/04/2024	24/04/2024	27/04/2024	11/06/2024	11/06/2024	FLO (ADM-ALS-EIE)
	PROVISION OF TRANSPORTATION OF REGIONAL OFFICE PERSONNEL (ROP) FOR THE CONDUCT OF DREAM, DARE & DELIVER 3D PLAYSHOP	HRDD	NO	Small Value Procurement	-	15/05/2024	-	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	29/05/2024	30/05/2024	30/05/2024	ROP Funds
	SUPPLY & DELIVERY OF TRAINING KIT FOR THE REGIONAL PRIVATE SCHOOLS EDUCATION SUMMIT	QAD	NO	Small Value Procurement	-	16/05/2024	-	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	21/05/2024	24/05/2024	5/24/2024	Registration Fee
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINORS FOR THE IMPLEMENTATION OF GAD PROGRAMS, UTILIZATION OF GAD TOOLS AND POST ENGAGEMENT ACTIVITIES	HRDD	NO	Small Value Procurement	-	4/22/2024	-	5/24/2024	5/24/2024	5/24/2024	5/24/2024	5/24/2024	5/24/2024	5/24/2024	5/24/2024	06/07/2024	06/07/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE TRAINING ON DATA MANAGEMENT USING MS EXCEL	PPRD	NO	Agency-to-Agency	-	5/27/2024	-	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/30/2024	06/04/2024	06/04/2024	ROP Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance
COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE SPECIAL REXREMANCOM MEETING	ORD	NO	Small Value Procurement	-	2/16/2024	-	5/17/2024	5/17/2024	5/17/2024	5/17/2024	5/17/2024	5/17/2024	5/17/2024	5/20/2024	5/23/2024	5/23/2024	ROP Funds
	PRINTING AND DELIVERY OF ADM SELF-LEARNING MODULES (SLMs) FOR GRADES 2 & 3 (ENGLISH, MATH & FILIPINO - QUARTER 1) AND GRADE 3	CLMD	NO	Agency-to-Agency	-	05/08/2024	-	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/28/2024	5/28/2024	5/28/2024	5/30/2024	6/30/2024	6/30/2024	FLO-LR Funds
	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE REGIONAL DIRECTOR'S OFFICE IMPROVEMENT & RENOVATION	ASD	NO	Small Value Procurement	-	5/20/2024	-	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/21/2024	5/22/2024	5/24/2024	5/24/2024	ROP Funds
	PROVISION OF MEALS FOR THE SCREENING OF ATHLETES FOR PALARONG	ESSD	NO	Small Value Procurement	-	5/15/2025	-	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/29/2024	5/29/2024	5/29/2024	06/03/2024	06/08/2024	06/08/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	NO	Small Value Procurement	-	5/25/2024	-	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	06/03/2024	06/03/2024	06/03/2024	NEAP Funds
	PROVISION OF MEALS FOR THE REGIONAL ORIENTATION FOR MENTAL HEALTH BASIC DELIVERY IN SCHOOLS	ESSD	NO	Small Value Procurement	-	5/21/2024	-	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	5/29/2024	06/03/2024	6/19/2024	6/19/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION, EQUALITY & EQUITY ANCHORED ON THE MATATAG AGENDA ACROSS ALL LEARNING AREAS AND PROGRAMS	CLMD	NO	Small Value Procurement	-	5/14/2024	-	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/20/2024	5/21/2024	06/04/2024	06/04/2024	Downloaded Funds
	PRINTING & DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES	CLMD	NO	Agency-to-Agency	-	5/29/2024	-	5/31/2024	5/31/2024	5/31/2024	5/31/2024	06/03/2024	06/03/2024	06/04/2024	06/04/2024	6/24/2024	6/24/2024	Downloaded Funds
	MEALS FOR THE ORIENTATION ON RAPID MATHEMATICS	CLMD	NO	Small Value Procurement	-	03/08/2024	-	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/08/2024	03/11/2024	03/12/2024	03/12/2024	ROP Funds
	SERVICES FOR THE REPAIR WITH MATERIALS FOR THE TOYOTA REVO OF DEPED NCR	HRDD	NO	Small Value Procurement	-	5/27/2024	-	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/27/2024	5/28/2024	06/11/2024	06/11/2024	NEAP Funds

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COMPLETED PROJECTS																			
	PROVISION OF BOARD & LODGING FOR THE JOINT ELEMENTARY AND SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS' CLINIQUE WORKSHOP	CLMD	NO	Lease of Venue	-	06/06/2024	-	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/10/2024	06/11/2024	06/12/2024	06/12/2024	Downloaded & ROP Funds	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE TRAINING WORKSHOP ON BUDGET EXECUTION DOCUMENT PREPARATION	PPRD	NO	Shopping	-	13/05/2024	-	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	16/05/2024	30/05/2024	30/05/2024	Downloaded Funds	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) ON THE CONTENT AND DELIVERY OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALTERNATIVE LEARNING SYSTEM (ALS)	CLMD	NO	Bidding	-	10/05/2024	22/05/2024	05/06/2024	05/06/2024	05/06/2024	10/06/2024	13/06/2024	13/06/2024	13/06/2024	14/06/2024	23/07/2024	23/07/2024	Downloaded Funds	
	SUPPLY & DELIVERY OF FURNITURE NEAP OFFICE OF DEPED NCR	HRDD	NO	Small Value Procurement	-	04/03/2024	-	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	12/03/2024	26/03/2024	26/03/2024	NEAP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR NEAP TRAINING HALLS	HRDD	NO	Small Value Procurement	-	04/03/2024	-	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	12/03/2024	26/03/2024	26/03/2024	NEAP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & REPLACEMENT OF ELECTRICAL OUTLET & SWITCH OF TRAINING HALLS & DORMITORY ROOMS OF NEAP	HRDD	NO	Small Value Procurement	-	04/03/2024	-	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	11/03/2024	12/03/2024	26/03/2024	26/03/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR THE NATIONAL CAREER EXPO - LUZON CLUSTER	ESSD	NO	Small Value Procurement	-	23/05/2024	-	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	27/05/2024	5/27/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE 6TH REGIONAL EXECUTIVE COMMITTEE MEETING	ORD	NO	Small Value Procurement	-	28/05/2024	-	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	29/05/2024	29/05/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF 2024 NATIONAL CAREER EXPO - LUZON CLUSTER	ESSD	NO	Shopping	-	13/05/2024	-	5/23/2024	5/23/2024	5/23/2024	5/23/2024	5/23/2024	5/23/2024	5/23/2024	5/23/2024	5/24/2024	5/27/2024	5/27/2024	Downloaded Funds
	PROVISION OF MEALS DURING THE OPENING OF BIDS OF VARIOUS PROJECTS OF DEPED NCR	ASD	NO	Small Value Procurement	-	05/06/2024	-	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	05/06/2024	ROP Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE EXTENSION OF SCREENING OF ATHLETES DOCUMENTS FOR PALARONG PAMBANSA 2024	ESSD	NO	Small Value Procurement	-	06/06/2024	-	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	06/06/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SPORTS OFFICERS AND REGIONAL TWG CHAIRS & CO-CHAIRS FOR PALARONG PAMBANSA 2024	ESSD	NO	Small Value Procurement	-	06/06/2024	-	07/06/2024	07/06/2024	07/06/2024	07/06/2024	07/06/2024	07/06/2024	07/06/2024	10/06/2024	10/06/2024	10/06/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIOs AND DPACs	PAU-ORD	NO	Small Value Procurement	-	03/06/2024	-	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	13/06/2024	14/06/2024	14/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE REGIONAL RECOGNITION OF SCHOOLS WITH 3-STAR RATING IN THE WASH IN SCHOOLS (WinS) PROGRAM	ESSD	NO	Small Value Procurement	-	27/05/2024	-	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	11/06/2024	13/06/2024	14/06/2024	14/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE WORKSHOP ON THE ADJUSTMENT OF WORK-BASED TA PORTAL	FTAD	NO	Small Value Procurement	-	16/04/2024	-	13/05/2024	08/05/2024	08/05/2024	08/05/2024	15/05/2024	14/06/2024	14/06/2024	14/06/2024	24/06/2024	24/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE DEVELOPMENT OF GRADES 3, 6, 9 & 10 TEXTBOOKS AND TEACHERS MANUAL ALIGNED WITH THE MATATAG K TO 10 CURRICULUM	CLMD	NO	Small Value Procurement	-	05/06/2024	-	11/06/2024	11/06/2024	11/06/2024	11/06/2024	14/06/2024	14/06/2024	14/06/2024	17/06/2024	17/06/2024	17/06/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 1	ESSD	NO	Bidding	16/05/2024	18/05/2024	24/05/2024	05/06/2024	05/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	04/07/2024	04/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 2	ESSD	NO	Bidding	16/05/2024	18/05/2024	24/05/2024	05/06/2024	05/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	04/07/2024	04/07/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	NO	Small Value Procurement	-	11/06/2024	-	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	15/06/2024	15/06/2024	15/06/2024	NEAP Funds
	ADDITIONAL WORKS FOR THE RD'S OFFICE REPAIR & IMPROVEMENT	ASD	NO	Small Value Procurement	-	-	-	05/04/2024	05/04/2024	05/04/2024	05/04/2024	05/04/2024	05/04/2024	05/04/2024	05/04/2024	19/04/2024	19/04/2024	ROP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	
COMPLETED PROJECTS																			
	SUPPLY & DELIVERY OF EQUIPMENT & MATERIALS FOR THE FY 2023 NQESH ADMINISTRATION	HRDD	NO	Shopping	-	23/05/2024	-	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	25/05/2024	25/05/2024	Registration Fee	
	SUPPLY & DELIVERY OF MATERIALS FOR PREPARATION & ADMINISTRATION OF FY 2023 NQESH	HRDD	NO	Shopping	-	23/05/2024	-	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	25/05/2024	25/05/2024	Registration Fee	
	PROVISION OF MEALS FOR THE CONDUCT OF DREAM, DARE & DELIVER 3D PLAYSHOP	HRDD	NO	Small Value Procurement	-	28/05/2024	-	29/05/2024	29/05/2024	29/05/2024	29/05/2024	29/05/2024	29/05/2024	30/05/2024	30/05/2024	30/05/2024	30/05/2024	ROP Funds	
	SUPPLY & DELIVERY OF MOBILE PEDESTAL CABINET FOR VARELA HALL & CONFERENCE ROOM	ASD	NO	Shopping	-	15/05/2024	-	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	29/05/2024	13/06/2024	13/06/2024	13/06/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE TRAINING ON DATA MANAGEMENT USING MS EXCEL	PPRD	NO	Shopping	-	13/05/2024	-	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	28/05/2024	29/05/2024	03/06/2024	03/06/2024	03/06/2024	ROP Funds	
	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNIT FOR ORD's CONFERENCE ROOM	ASD	NO	Small Value Procurement	-	13/05/2024	-	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	05/06/2024	20/06/2024	20/06/2024	20/06/2024	ROP Funds	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE JOINT ELEMENTARY & SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS CLINIQUING WORKSHOP	CLMD	NO	Small Value Procurement	-	04/06/2024	-	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	12/06/2024	12/06/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE JOINT ELEMENTARY & SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS CLINIQUING WORKSHOP	CLMD	NO	Shopping	-	04/06/2024	-	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	10/06/2024	12/06/2024	12/06/2024	ROP Funds	
	SUPPLY & DELIVERY OF TARPAULIN & ROLL-UP BANNER STAND FOR THE ADVOCACY CAMPAIGN OF DEPED NCR'S TOP 5 PRIORITIES	ASD	NO	Small Value Procurement	-	13/05/2024	-	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	ROP Funds	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED INTERVENTION	ESSD	NO	Small Value Procurement	-	03/01/2024	-	13/06/2024	13/06/2024	13/06/2024	13/06/2024	13/06/2024	14/06/2024	14/06/2024	14/06/2024	18/06/2024	18/07/2024	18/07/2024	Downloaded Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS TO BE USED FOR THE DURATION OF 2024 PALARONG PAMBANSA	ESSD	NO	Small Value Procurement	-	04/06/2024	-	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	01/07/2024	01/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE FABRICATION OF WOODEN OFFICE CABINET OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	05/06/2024	-	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	01/07/2024	01/07/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR THE TRAINING ON POLICY IMPLEMENTATION AND ASSESSMENT FOR SDOs	PPRD	NO	Small Value Procurement	-	15/06/2024	-	20/06/2024	20/06/2024	20/06/2024	20/06/2024	21/06/2024	21/06/2024	21/06/2024	24/06/2024	25/06/2024	25/06/2024	ROP Funds
	SUPPLY & DELIVERY OF SPORTS EQUIPMENT FOR PALARO 2024	ESSD	NO	Small Value Procurement	-	15/06/2024	-	20/06/2024	20/06/2024	20/06/2024	25/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	06/07/2024	06/07/2024	Downloaded Funds
	PROCUREMENT OF SERVICES FOR THE COVER DESIGN, LAYOUT, ILLUSTRATION AND PACKAGING OF LEARNING RESOURCES FOR THE MATATAG CURRICULUM IMPLEMENTATION	CLMD	NO	Small Value Procurement	-	11/06/2024	-	20/06/2024	20/06/2024	20/06/2024	25/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	01/07/2024	01/07/2025	Direct Release-FLO LR
	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE RD'S OFFICE REPAIR & IMPROVEMENT	ASD	NO	Small Value Procurement	-	29/04/2024	-	15/02/2024	15/02/2024	15/02/2024	15/02/2024	15/02/2024	29/04/2024	30/04/2024	02/05/2024	07/05/2024	07/05/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE INSTALLATION OF FLAG POLE OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	14/06/2024	-	20/06/2024	20/06/2024	20/06/2024	20/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	12/07/2024	12/07/2024	NEAP Funds
	SUPPLY & DELIVERY OF DEWORMING MEDICINE FOR CHILDREN	ESSD	NO	Small Value Procurement	-	29/05/2024	-	20/06/2024	20/06/2024	20/06/2024	25/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	08/07/2024	08/07/2024	Downloaded Funds
	SERVICES FOR THE REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF TOYOTA FORTUNER VEHICLE	ASD	NO	Small Value Procurement	-	27/02/2024	-	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	08/07/2024	08/07/2024	ROP Funds
	SUPPLY & DELIVERY OF ADDITIONAL MATERILAS FOR THE AIRCONDITIONING UNITS OF PPRD & CLMD	ASD	NO	Small Value Procurement	-	30/04/2024	-	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	31/05/2024	31/05/2024	ROP Funds
	SUPPLY & DELIVERY OF SPORTS UNIFORM (REPEAT ORDER) FOR THE PALARONG PAMBANSA 2024	ESSD	NO	Repeat Order	-	25/06/2024	-	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	Downloaded Funds

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COMPLETED PROJECTS																			
	PROVISION OF MEALS FOR THE BID OPENING OF THE GRANTED MOTION FOR RECONSIDERATION OF TXs & TMs PROCUREMENT	ASD	NO	Small Value Procurement	-	15/05/2024	-	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE PRE-HEARING CONFERENCE	OARD	NO	Small Value Procurement	-	17/06/2024	-	17/06/2024	17/06/2024	17/06/2024	17/06/2024	17/06/2024	17/06/2024	17/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE ORIENTATION FOR KEY OFFICIALS ON THE MATATAG CURRICULUM	CLMD	NO	Small Value Procurement	-	20/06/2024	-	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	26/6/2024	26/6/2024	26/6/2024	26/6/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS BASIS FOR THE OPPORTUNITY & RISK REGISTRY PREPARATION AND PPAs FORMULATION	PPRD	NO	Small Value Procurement	-	24/06/2024	-	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	25/06/2024	02/07/2024	02/07/2024	02/07/2024	ROP Funds
	PROVISION OF MEALS FOR THE CLINQUING OF NCR NATIONAL CONTEST QUALIFIERS (NFOT)	CLMD	NO	Small Value Procurement	-	13/06/2024	-	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	04/07/2024	04/07/2024	04/07/2024	ROP Funds
	PROVISION OF MEALS FOR THE 3RD QUARTER COORDINATION MEETING OF SBFP FOCAL PERSONS	ESSD	NO	Small Value Procurement	-	10/06/2024	-	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	06/08/2024	06/08/2024	06/08/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER COORDINATION MEETING OF SBFP FOCAL PERSONS	ESSD	NO	Small Value Procurement	-	10/06/2024	-	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	29/10/2024	29/10/2024	29/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF POLO SHIRT FOR THE GULAYAN SA PAARALAN PROGRAM PIR FOR SY 2023-2024	ESSD	NO	Small Value Procurement	-	02/05/2024	-	27/06/2024	27/06/2024	27/06/2024	27/06/2024	27/06/2024	27/06/2024	27/06/2024	27/06/2024	12/07/2024	12/07/2024	12/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF T-SHIRT FOR THE CLINQUING OF NCR NATIONAL CONTEST QUALIFIERS	CLMD	NO	Small Value Procurement	-	13/06/2024	-	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	01/07/2024	01/07/2024	01/07/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE RTOT ON THE CONTENT & DELIVERY OF LIMITED SCALE OF THE BYOB AND WORK-BASED LEARNING IN THE ALS	CLMD	NO	Small Value Procurement	-	25/04/2024	-	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	12/07/2024	12/07/2024	12/07/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 1	CLMD	NO	Lease of Venue	-	25/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Downloaded Funds

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COMPLETED PROJECTS																			
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 2	CLMD	NO	Lease of Venue	-	25/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 3	CLMD	NO	Lease of Venue	-	25/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THEREADING & MATH PROGRAMS	CLMD	NO	Lease of Venue	-	25/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	Downloaded Funds
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 1	CLMD	NO	Bidding	17/04/2024	18/04/2024	22/04/2024	18/05/2024	18/05/2024	18/05/2024	05/06/2024	01/07/2024	02/07/2024	01/07/2024	02/07/2024	30/10/2024	30/10/2024	30/10/2024	Downloaded Funds
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 4	CLMD	NO	Bidding	17/04/2024	18/04/2024	22/04/2024	18/05/2024	18/05/2024	18/05/2024	05/06/2024	01/07/2024	02/07/2024	01/07/2024	02/07/2024	30/10/2024	30/10/2024	30/10/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVISION & FINALIZATION OF CATCH-UP FRIDAYS (CUFs) TEACHING & LEARNING RESOURCES	CLMD	NO	Lease of Venue	-	26/06/2024	-	28/06/2024	28/06/2024	28/06/2024	28/06/2024	03/07/2024	03/07/2024	03/07/2024	04/07/2024	15/07/2024	15/07/2024	15/07/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE PALARONG PAMBANSA 2024	ESSD	NO	Bidding	07/05/2027	10/05/2024	23/05/2024	05/06/2024	05/06/2024	05/06/2024	02/07/2024	04/07/2024	04/07/2024	04/07/2024	05/07/2024	06/07/2024	06/07/2024	06/07/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR ACTIVITIES ON JULY 1-12, 2024	HRDD	NO	Small Value Procurement	-	27/06/2024	-	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	NEAP Funds
	SUPPLY & DELIVERY OF ADDITIONAL SPORTS UNIFORM FOR THE PALARONG PAMBANSA	ESSD	NO	Repeat Order	-	-	-	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	02/07/2024	02/07/2024	02/07/2024	Downloaded Funds

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COMPLETED PROJECTS																		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 3-DAY STRATEGIC PLANNING WOTHSHP WITH DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	NO	Small Value Procurement	-	26/02/2024	-	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	02/05/2024	02/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE 2ND PALARO BOARD MEETING	ESSD	NO	Small Value Procurement	-	14/06/2024	-	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	25/06/2024	26/06/2024	26/06/2024	Downloaded Funds
	SUPPLY & DOOR-TO-DOOR-DELIVERY OF ADDITIONAL SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR	CLMD	NO	Repeat Order	-		-	08/07/2024	08/07/2024	08/07/2024	08/07/2024	09/07/2024	09/07/2024	09/07/2024	10/07/2024	30/07/2024	30/07/2024	Downloaded Funds
	PROVISION OF CONSULTANCY SERVICES TO AUDIT THE AUTOMATED SYSTEM OF DEPED NCR	ASD	NO	Small Value Procurement	-	14/06/2024	-	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	05/07/2024	05/08/2024	08/05/2024	ROP Funds
	PROVISION OF MEALS FOR THE BRIGADA ESKWELA 2024 PRE KICK OFF	ESSD	NO	Small Value Procurement	-	01/07/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	ROP Funds
	PROVISION OF MEALS FOR THE JOINT OPENING OF BIDS AND PRE-BIDDING CONFERENCE FOR VARIOUS PROJECTS	ASD	NO	Small Value Procurement	-	26/06/2024	-	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/07/2024	04/07/2024	04/07/2024	ROP Funds
	PROVISION OF MEALS FOR THE REGIONAL OFFICE NUTRITION MONTH CELEBRATION	ESSD	NO	Small Value Procurement	-	29/04/2024	-	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	05/07/2024	29/07/2024	29/07/2024	ROP Funds
	PROVISION OF MEALS FOR THE WORKSHOP ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENTS, EMERGING/NOTABLE PRACTICES	FTAD	NO	Small Value Procurement	-	03/07/2024	-	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	04/07/2024	05/07/2024	18/10/2024	18/10/2024	ROP Funds
	PRINTING AND DELIVERY OF LESSON EXEMPLARS AND WORKSHEETS FOR	CLMD	NO	Agency-to-Agency	-	03/07/2024	-	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	09/07/2024	09/07/2024	10/07/2024	25/07/2024	25/07/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE 2024 NSPC QUALIFIERS' CLINIQUING WORKSHOP SESSION	CLMD	NO	Lease of Venue	-	25/06/2024	-	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	03/07/2024	03/07/2024	03/07/2024	Registration Fee
	PROVISION OF MEALS FOR THE PALARONG PAMBANSA QUALIFIERS' FOR MEASURABLE SPORTS	ESSD	NO	Small Value Procurement	-	20/06/2024	-	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	26/06/2024	28/06/2024	28/06/2024	Downloaded Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROJECTS																		
	PROVISION OF MEALS FOR THE PLANNING FOR THE NATIONAL TEACHERS' MONTH KICK OFF CEREMONY	ORD	NO	Small Value Procurement	-	29/05/2024	-	30/05/2024	30/05/2024	30/05/2024	30/05/2024	30/05/2024	30/05/2024	30/05/2024	31/05/2024	31/05/2024	31/05/2024	ROP Funds
	SUPPLY & DELIVERY OF MUELLER TAPE FOR THE USE ATHLETICS, BASKETBALL, FOOTBALL, VOLLEYBALL AND TAEKWONDO TEAM FOR PALARO 2024	ESSD	NO	Small Value Procurement	-	28/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	05/07/2024	05/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION	ESSD	NO	Small Value Procurement	-	28/05/2024	-	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	01/07/2024	15/07/2024	15/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES	HRDD	NO	Shopping	-	20/06/2024	-	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	24/06/2024	27/06/2024	27/06/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE DEVELOPMENT, PRODUCTION, QUALITY ASSURANCE & UPLOADING OF SLMs TO THE LOCAL PORTAL AND ITS MONITORING	CLMD	NO	Small Value Procurement	-	28/05/2024	-	05/06/2024	05/06/2024	05/06/2024	05/06/2024	11/06/2024	11/06/2024	11/06/2024	26/06/2024	26/06/2024	26/06/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE SBFP RELATED ACTIVITIES	ESSD	NO	Small Value Procurement	-	03/05/2024	-	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	14/06/2024	17/06/2024	02/07/2024	02/07/2024	ROP Funds
	SUPPLY & DELIVERY OF COMPACT COLOUR LASER LED PRINTER FOR PPRD USE	PPRD	NO	Small Value Procurement	-	14/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	16/07/2024	16/07/2024	ROP Funds
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		
ON-GOING PROCUREMENT ACTIVITIES																		
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 2	CLMD	NO	Bidding	17/04/2024	18/04/2024	22/04/2024	18/05/2024	18/05/2024	18/05/2024	05/06/2024							Downloaded Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROJECTS																	
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 3	CLMD	NO	Bidding	17/04/2024	18/04/2024	22/04/2024	18/05/2024	18/05/2024	18/05/2024	05/06/2024						Downloaded Funds
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:


ARLYN J. CABITEN
 SEPS, Procurement Unit

Recommended for Approval by:


CRISTITO A. ECO
 BAC Chairperson

APPROVED:


JOCELYN DR ANDAYA
 Director

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROJECTS															
	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP ON DEPED NCR'S THREE-YEAR DEVELOPMENT PLAN	522,500.00	522,500.00		522,500.00	522,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE PMIS TRAINING WORKSHOP FOR SELECTED SCHOOLS IN NCR	432,000.00	432,000.00		420,000.00	420,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL PERFORMANCE REVIEW & EVALUATION MEETING CUM QUARTER 1 PRESENTATION OF OPCRF TO PMT	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs OF DEPED NCR	8,459,305.40	8,459,305.40		7,027,730.64	7,027,730.64		COA, PCCI, CSO-TFP & G-WATCH	12/01/2024	12/01/2024	12/01/2024	12/01/2024	12/01/2024	12/01/2024	
	PROVISION OF MEALS FOR THE THREE-YEAR PLAN FINALIZATION MEETING	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRE-ROLLOUT MEETING ON THE IMPLEMENTATION OF PMIS TO SELECTED PILOT SCHOOLS	7,800.00	7,800.00		7,800.00	7,800.00		-	-	-	-	-	-	-	
	PROCUREMENT OF T-SHIRTS FOR THE LAUNCHING OF BAGONG PILIPINAS	250,000.00	250,000.00		250,000.00	250,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PMIS TRAINING WORKSHOP FOR SELECTED SCHOOLS IN NCR	25,200.00	25,200.00		24,800.00	24,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER TO BE USED BY ORD	21,500.00	21,500.00		21,200.00	21,200.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRAISE POST-EVALUATION MEETING CUM PLANNING ACTIVITY FOR 2024	7,200.00	7,200.00		7,200.00	7,200.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE 4TH QUARTER LEARNING ENGAGEMENT ON THE CONSOLIDATION & FINALIZATION OF CY 2023 FINANCIAL REPORTS	22,500.00	22,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR THE USE OF LRPO	50,787.00	50,787.00		47,000.00	47,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE NATIONAL LEARNING CAMP (NLC) ACTIVITIES	270,000.00	270,000.00		269,865.00	269,865.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FOR THE MANAGEMENT REVIEW MEETING	24,000.00	24,000.00		23,000.00	23,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PERSONALIZED RING FOR THE 2023 GAWAD PRIMERO AWARDDING CEREMONY (LOYALTY SERVICE AWARDEES)	361,391.00	361,391.00		319,500.00	319,500.00		-	-	-	-	-	-	-	
	PROVISION OF CLOUD HOSTING & CONTINUOUS MAINTENANCE - TECHNICAL SUPPORT SERVICES	1,000,000.00	1,000,000.00		810,000.00	810,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF FTAD	366,000.00	366,000.00		320,250.00	320,250.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH TWG ON THE PREPARATION OF EDUCATION STAKEHOLDERS CONVERGENCE	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MEETING ON THE FINALIZATION OF OFFICE PERFORMANCE MANAGEMENT SYSTEM IMPLEMENTATION	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ORIENTATION WORKSHOP OF SCHOOL GOVERNANCE COUNCIL (SGC) TOOLS	48,000.00	48,000.00		48,000.00	48,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL FEDERATION OF PARENT-TEACHER ASSOCIATION ELECTION	13,800.00	13,800.00		13,800.00	13,800.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	24,000.00	24,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 1ST QUARTERLY MEETING OF DIVISION SUPPLY OFFICERS	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF RUBBERIZED PAINT	48,720.00	48,720.00		48,600.00	48,600.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE LEGAL WRITESHOP 2024 CUM BENCHMARKING	9,930.00	9,930.00		9,400.00	9,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	36,805.60	36,805.60		36,205.25	36,205.25		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPECIALTY PAPER FOR PRINTING OF GOVERNMENT PERMIT & RECOGNITION	20,000.00	20,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR COA USE	4,670.00	4,670.00		4,258.00	4,258.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL DIRECTOR'S OFFICE IMPROVEMENT AND RENOVATION	443,274.90	443,274.90		441,581.74	441,581.74		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF REGION & DIVISION SPORTS OFFICERS/ COORDINATORS FOR PALARO 2024	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF TARPULIN FOR THE LAUNCHING OF STRONGER TOGETHER 3-YEAR DEVELOPMENT PLAN	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE ROSTRUM LOGO SIGNAGE	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ROLL-UP BANNER FOR THE REGIONAL WORKSHOP ON DEPED NCR'S THREE-YEAR DEVELOPMENT PLAN	2,000.00	2,000.00		2,000.00	2,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 1ST QUARTER 2024 MEETING OF SBFP FOCAL PERSONS	24,000.00	24,000.00		24,000.00	24,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DESKTOP COMPUTER FOR THE USE OF COA, OF DEPED NCR	199,996.00	199,996.00		196,000.00	196,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF MATERIALS FOR THE GAD CENTER	199,450.00	199,450.00		185,300.00	185,300.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE COMFORT ROOMS	54,000.00	54,000.00		5,040.00	5,040.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF BATH TOWELS FOR CELEBRATING LIFE, PROGRESS, MILESTONES AND HOLISTIC WELL-BEING OF DEPED NCR REGIONAL OFFICE PROPER (ROP) PERSONNEL	57,400.00	57,400.00		43,460.00	43,460.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF TOILET BOWL AT 4-STOREY COMMON CR	156,600.00	156,600.00		144,000.00	144,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES OFR THE RESKILLING OF ROP ON	69,500.00	69,500.00		67,345.50	67,345.50		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	10,000.00	10,000.00	-	9,500.00	9,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EMERGENCY MEETING WITH REGIONAL SCREENING COMMITTEE FOR REGIONAL PALARO 2024	24,000.00	24,000.00		24,000.00	24,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE QUARTERLY COP FOR THE REGIONAL PROCUREMENT FOCAL PERSONS	96,000.00	96,000.00		96,000.00	96,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE LEGAL WRITESHOP CUM BENCHMARKING	161,300.00	161,300.00		153,950.00	153,950.00		-	-	-	-	-	-	-	
	PRINTING AND DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR FY 2023 OF DEPED NCR	7,410,208.00	7,410,208.00		2,950,390.91	2,950,390.91		COA, PCCI, TFP, G-Watch	28/12/2023	28/12/2023	28/12/2023	28/12/2023	28/12/2023	28/12/2023	
	SUPPLY & DELIVERY OF HEALTHY EATS FOR RO FITNESS AND WELLNESS ENGAGEMENT SESSION	32,700.00	32,700.00		32,460.00	32,460.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE LEVELLING UP THE RO PERSONNEL'S SKILLS IN ICT	50,000.00	50,000.00		47,500.00	47,500.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF ROLL-UP BANNER FOR THE LAUNCHING OF DEPED NCR STRONGER TOGETHER 3-YEAR DEVELOPMENT PLAN	10,000.00	10,000.00		9,950.00	9,950.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF UPHOLSTERY GERMAN LEATHER AT GROUND FLOOR MAIN BUILDING CONCRETE SEAT WAITING AREA	27,560.00	27,560.00		27,360.00	27,360.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE YFD DESIGN MEETING WITH THE PROJECT DEVELOPMENT OFFICERS	23,400.00	23,400.00		23,322.00	23,322.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE GENERAL ASSEMBLY OF SCHOOL HEALTH PERSONNEL TOWARDS STRENGTHENING SCHOOL	35,000.00	35,000.00		34,650.00	34,650.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 1ST QUARTER LEGAL COORDINATION MEETING	20,000.00	20,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF STAGE CARPET AT THE VARELA HALL	21,170.00	21,170.00		20,950.00	20,950.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF NCR BANNER FOR REGIONAL OFFICE USE	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF MAIN BUILDING SIGNAGES	54,694.00	54,694.00		50,000.00	50,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES - NATIONAL WOMEN'S MONTH 2024	27,400.00	27,400.00		26,568.00	26,568.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FURNITURE FOR THE OFFICE OF THE ASSISTANT REGIONAL DIRECTOR	23,328.40	23,328.40		23,270.00	23,270.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE STAGE 2 CERTIFICATION AUDIT	142,750.00	142,750.00		132,750.00	132,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WORKSHOP ON THE ADJUSTMENT OF WEB-BASED TA PORTAL	128,000.00	128,000.00		83,070.00	83,070.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE LRP QUARTERLY PROGRAM IMPLEMENTATION REVIEW	72,000.00	72,000.00		54,000.00	54,000.00		-	-	-	-	-	-	-	
	REPAIR AND REPAINTING OF TOYOTA FORTUNER SHY - 363	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	REPAIR OF ISUZU FUEGO VEHICLE	27,000.00	27,000.00		27,000.00	27,000.00		-	-	-	-	-	-	-	
	PROVISION OF VENUE & ACCOMMODATION FOR THE LEGAL WRITESHOP AND BENCHMARKING OF DEPED CAR'S LSIS	73,500.00	73,500.00		64,100.00	64,100.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE POST ACTIVITY FOR STAGE 2 CERTIFICATION AUDIT & ROP QUARTERLY FELLOWSHIP OF DEPED NCR	65,600.00	65,600.00		63,140.00	63,140.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE BEFF CY 2023	116,906,200.00	116,906,200.00		84,466,000.00	84,466,000.00		COA, PCCI, TFP & G-WATCH	29/08/2023	29/08/2023	29/08/2023	29/08/2023	29/08/2023	-	
	PRINTING & DISSEMINATION OF SOCVIAL BEHAVIOR CHANGE (SBC) MATERIALS (CHILD ABUSE, ANTI-OSAEC, BULLYING AND SAFE SPACES ACT) IN SCHOOLS	76,500.00	76,500.00		75,800.00	75,800.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT AND FINALIZATION OF RESOURCES PACKAGES FOR THE NATIONAL ORIENTATION FOR THE EOSY 2023-2024	186,000.00	186,000.00		185,907.00	185,907.00		-	-	-	-	-	-	-	
	REPAIR OF TOYOTA FORTUNER VEHICLE OF DEPED NCR	48,160.00	48,160.00		48,160.00	48,160.00		-	-	-	-	-	-	-	
	REPAIR & GENERAL CLEANING OF VARIOUS AIRCONDITIONING UNITS OF ORD, PERSONNEL	13,300.00	13,300.00		13,300.00	13,300.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF BRITTLE PVC DOOR AT THE MAIN BUILDING COMFORT ROOMS	82,320.00	82,320.00		80,920.00	80,920.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF MATERIALS FOR THE GROUND LANDSCAPING AND FACELIFTING	200,000.00	200,000.00		185,155.00	185,155.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE STAGE 2 CERTIFICATION AUDIT	27,500.00	27,500.00		27,500.00	27,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION OF MADRASAH EDUCATION PROGRAM	1,320,000.00	1,320,000.00		1,254,000.00	1,254,000.00	-	COA, PCCI, TFP & G-WATCH	11/6/2023 & 1/26/2024	11/6/2023 & 1/26/2024	11/6/2023 & 1/26/2024	11/6/2023 & 1/26/2024	11/6/2023 & 1/26/2024	11/6/2023 & 1/26/2024	
	PROVISION OF MEALS FOR THE CNA RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE INTENSIVE PLANNING WORKSHOP ON THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	606,000.00	606,000.00		606,000.00	606,000.00		-	-	-	-	-	-	-	
	PROVISION OF POSTAGE & COURRIER SERVICES OF DEPED NCR FOR CY 2024	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EQUIPMENT (PRINTER) HE IMPLEMENTATION & MONITORING ACTIVITIES	149,999.97	149,999.97		126,500.00	126,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF OUTDOOR STICKER SIGNAGE AT MAIN BUILDING	20,250.00	20,250.00		20,200.00	20,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DUAL INVERTER SPLIT TYPE AIR CONDITIONING UNITS	110,976.00	110,976.00		105,228.00	105,228.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PSYCHOLOGICAL FIRST AID SELF-CARE TRAINING	55,200.00	55,200.00		51,615.00	51,615.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GUEST KIT FOR THE MAINTENANCE & OPERATION OF DEPED NCR NEAP	170,000.00	170,000.00		155,000.00	155,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF STOCK CARD TO BE USED FOR RECORD KEEPING OF SEMI-EXPENDABLE EQUIPMENT OF AMS	15,000.00	15,000.00		14,500.00	14,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SCREENING & ACCREDITATION COMMITTEE FOR REGIONAL PALARO 2024	150,000.00	150,000.00		135,500.00	135,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SOLIDARITY MEETING FOR REGIONAL PLARO 2024	600,000.00	600,000.00		555,000.00	555,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SCREENING & ACCREDITATION COMMITTEE FOR NATIONAL	150,000.00	150,000.00		137,500.00	137,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PALARO PLANNING MEETING (PEP RALLY)	120,000.00	120,000.00		110,000.00	110,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES - NATIONAL WOMEN'S MONTH 2024	10,800.00	10,800.00		10,800.00	10,800.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WRITESHOP OF SPORTS AND RESULTS DATABASE AND PERFORMANCE DATA ANALYSIS	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE PSYCHOLOGICAL FIRST AID (PFA) SELF-CARE TRAINING WORKSHOP FOR RO & SDO PERSONNEL	1,140,000.00	1,140,000.00		1,083,000.00	1,083,000.00		COA, PCCI, TFP & G-WATCH	15/02/2024	15/02/2024	15/02/2024	15/02/2024	15/02/2024	15/02/2024	
	PROVISION OF MEALS FOR THE WRITESHOP OF SIMPLIFIED MANUAL ON SPORTS SCIENCE IN DIFFERENT SPORTS	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH REXECOM MEETING	12,000.00	12,000.00		11,700.00	11,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF PARAGAMES SCREENING COMMITTEE	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 1ST & 2ND QUARTERS COORDINATION MEETING OF HRMOs	48,000.00	48,000.00		46,800.00	46,800.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRINTING OF DEPED NCR ID	23,000.00	23,000.00		22,940.00	22,940.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNITS FOR THE MEDIATION ROOM	142,671.00	142,671.00		111,375.00	111,375.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DUAL VOCAL WIRELESS MICROPHONE SYSTEM FOR THE UPGRADING OF AUDIO EQUIPMENT AT CONFERENCE ROOM AND VARELA HALL OF DEPED NCR	78,912.00	78,912.00		77,000.00	77,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SAFETY & EMERGENCY SUPPLIES & EQUIPMENT FOR NCR SCHOOLS WITH CRITICAL HAZARD	6,025,400.00	6,025,400.00		5,900,000.00	5,900,000.00		-	-	-	-	-	-	-	Part of the total ABC of Php6,025,400.00
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR APRIL 2024	409,500.00	409,500.00		379,470.00	379,470.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & IMPROVEMENT	201,568.50	201,568.50		196,560.00	196,560.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SMART TV AND MOBILE TV STAND OF DEPED NCR NEAP	1,622,425.00	1,622,425.00		1,089,000.00	1,089,000.00	COA, PCCI, TFP & G-WATCH	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	02/02/2024	
	SUPPLY & DELIVERY OF DESKTOP COMPUTER OF FINANCE DIVISION	49,999.00	49,999.00		48,000.00	48,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF DIVISIUN TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	198,300.00	198,300.00		112,439.50	112,439.50		-	-	-	-	-	-	-	Part of the total ABC of Php198,300.00
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	Part of the total ABC of Php198,300.00	Part of the total ABC of Php198,300.00		73,402.00	73,402.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER PRINTER	14,000.00	14,000.00		13,995.00	13,995.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PARAGAMES SCREENING AND ACCREDITATION COMMITTEE	36,000.00	36,000.00		33,000.00	33,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER INK	36,927.00	36,927.00		36,927.00	36,927.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	6,790,000.00	6,790,000.00		6,722,100.00	6,722,100.00		COA, PCCI, TFP & G-WATCH	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	07/03/2024	
	SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS FOR THE NCR PALARO 2024	96,600.00	96,600.00		93,600.00	93,600.00		-	-	-	-	-	-	-	
	PROVISION OF DIAGNOSTIC AND LABORATORY SERVICES FOR THE ANNUAL PHYSICAL EXAMINATION (APE) OF REGIONAL OFFICE PERSONNEL (ROP) FOR CY 2024	340,000.00	340,000.00		306,000.00	306,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE ISO 9001:2015 AWARDED CEREMONY OF DEPED REGIONAL OFFICES	500,000.00	500,000.00		500,000.00	500,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE NCRAA BOARD MEETING	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	MEALS FOR THE WORKSHOP ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENT AND NOTABLE PRACTICES	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MEETING WITH THE SERVICE PROVIDERS ON ISSUES & CONCERNS ON THE DOWNLOADED SYSTEMS	3,000.00	3,000.00		3,000.00	3,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF NCR EMPLOYEES WELFARE PROJECT YOURSELF AND WELLNESS PROGRAM	28,000.00	28,000.00		28,000.00	28,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE URGENT MEETING WITH SCHOOLS DIVISION ACCOUNTANTS 2024	11,500.00	11,500.00		11,500.00	11,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR STRENGTHENING THE COACHING & MENTORING TECHNIQUES OF DEPED NCR REGIONAL OFFICE EDUCATION LEADERS AND ADMINISTRATIVE MANAGERS	45,000.00	45,000.00		44,100.00	44,100.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF SERVICES FOR THE GENERAL CLEANING & LEAK TEST FOR TOYOTA AVANZA VEHICLE	44,800.00	44,800.00		44,800.00	44,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MEDICINES FOR THE NCR PALARO 2024	31,161.20	31,161.20		29,335.25	29,335.25		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NQMS DOCUMENTATION	24,895.00	24,895.00		24,281.00	24,281.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS FOR THE NCR PALARO 2024 (ADDL)	35,800.00	35,800.00		35,800.00	35,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PALARO 2024	34,260.00	34,260.00		33,036.00	33,036.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE LAUNCHING OF BAGONG PILIPINAS	26,000.00	26,000.00		25,870.00	25,870.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPUTER TABLE FOR ASD OFFICE USE	6,000.00	6,000.00		5,980.00	5,980.00		-	-	-	-	-	-	-	
	PROVISION OF ACCOUNTABLE FORM NO. 51-C (OFFICIAL RECEIPT)	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PRINTING OF ATHLETES PASSPORT	125,000.00	125,000.00		123,200.00	123,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE MASONRY WORKS AT RECORDS AREA AND CONCRETING OF PLANT BOX	80,000.00	80,000.00		74,356.00	74,356.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY WITH INSTALLATION OF 2-SETS ANALOK DOOR AT VARELA HALLWAY AND TRANSFER OF SLIDING DOOR AT RECORDS HALLWAY	57,460.00	57,460.00		57,120.00	57,120.00		-	-	-	-	-	-	-	
	PROVISION OF LAUNDRY SERVICES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	330,000.00	330,000.00		324,000.00	324,000.00		-	-	-	-	-	-	-	
	PROVISION OF SERVICES FOR THE DISMANTLING & REPLACEMENT OF 3-TONNER FLOOR-MOUNTED AIRCONDITIONING UNITS OF DEPED NCR	200,500.00	200,500.00		200,200.00	200,200.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF CONSUMABLES FOR THE VARIOUS COPIER MACHINES	56,018.20	56,018.20		56,018.20	56,018.20		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL SCHOOLS PRESS CONFERENCE & CONTEST (RSPCC)	284,270.00	284,270.00		282,821.62	282,821.62		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR MAY 6-17, 2024	855,000.00	855,000.00		820,800.00	820,800.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR MAY 20-31, 2024	814,500.00	814,500.00		781,920.00	781,920.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)	92,000.00	92,000.00		92,000.00	92,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF EXAMINERS AND IT SUPPORT TEAMS ON THE ONLINE SYSTEM FOR THE FY 2023 NQESH	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF INDUSTRIAL FANS OF DEPED NCR	70,000.00	70,000.00		65,000.00	65,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TROPHIES AND PLAQUES FOR THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE & CONTEST (RSPCC)	142,441.00	142,441.00		141,137.36	141,137.36		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	Part of the total ABC of Php672,688.00	Part of the total ABC of Php672,688.00		200,275.00	200,275.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	Part of the total ABC of Php672,688.00	Part of the total ABC of Php672,688.00		14,400.00	14,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	672,688.00	672,688.00		329,788.00	329,788.00		-	-	-	-	-	-	-	Part of the total ABC of Php672,688.00
	PROVISION OF CATERING SERVICES FOR THE MEETING OF WINNING COACHES, RSAS, REGION & DIVISION SPORTS	90,000.00	90,000.00		82,500.00	82,500.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF CONSULTANCY SERVICES TO PROVIDE ASSET	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE STAKEHOLDERS MEETING WITH THE REGIONAL DIRECTOR	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DOCUMENT SCANNER FOR SCANNING OF ATHLETES RECORDS FOR THE REGIONAL & NATIONAL PALARO	48,500.00	48,500.00		46,500.00	46,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONSUMABLES FOR THE DUPLICATING MACHINE OF AMS	13,320.00	13,320.00		13,320.00	13,320.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2ND MEETING OF SBFP FOCAL PERSONS	24,000.00	24,000.00		24,000.00	24,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE CONTENT AND DELIVERY OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALS	16,800.00	16,800.00		16,800.00	16,800.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MANCOM MEETING OF DEPED	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FIRST QUARTER 2024 MANAGEMENT REVIEW	14,000.00	14,000.00		14,000.00	14,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 5TH REXECOM MEETING	15,000.00	15,000.00		14,875.00	14,875.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH PROJECT REAL 2.0 PARTICIPANTS	11,000.00	11,000.00		11,000.00	11,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE OPENING OF BIDS FOR VARIOUS PROJECTS OF DEPED NCR	45,000.00	45,000.00		43,200.00	43,200.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE NQESH PREPARATION, MOCK EXAM AND ACTUAL	140,000.00	140,000.00		140,000.00	140,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR CAPACITATING SUPERVISORS FOR THE EFFECTIVE	480,000.00	480,000.00		468,000.00	468,000.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF CATERING SERVICES FOR THE NQESH ADMINISTRATION	195,200.00	195,200.00		195,200.00	195,200.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING OF THE WORKSHOP ON THE LEVEL 3 VALIDATION OF LEARNING RESOURCES	1,130,000.00	1,130,000.00		1,129,435.00	1,129,435.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING OF THE WORKSHOP ON REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION EQUALITY & EQUITY ANCHORED ON THE MATATATG AGENDA ACROSS ALL LEARNING AREAS AND SPECIAL PROGRAM	4,610,000.00	4,610,000.00		4,563,900.00	4,563,900.00	COA, PCCI, TFP & G-WATCH	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024	4/18/2024	
	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNIT FOR THE LEARNING HUB AT 4-STOREY BUILDING	49,700.00	49,700.00		48,500.00	48,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF UMBRELLA WITH STRONGER TOGETHER LOGO	28,600.00	28,600.00		27,885.00	27,885.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 3 FOR RO &	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) FOR THE IMPLEMENTATION OF THE GAD PROGRAMS & ULITIZATION OF GAD TOOLS	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON THE DEVELOPMENT OF CONTEXTUALIZED GAD IEC/ADVOCACY MATERIALS	276,000.00	276,000.00		276,000.00	276,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS TO BE USED FOR THE NCR PALRO 2024 CERTIFICATION OF OFFICIALS, ATHLETES, COACHES & CHAPERONS	35,700.00	35,700.00		30,120.00	30,120.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES & MATERAILS FOR THE REGIONAL TRAINING OF EXAMINERS & IT SUPPORT TEAMS FOR THE ONLINE SYSTEM FOR FY 2023 NQESH ADMINISTRATION	14,000.00	14,000.00		13,100.00	13,100.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE LEVEL 3 VALIDATION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 1) OF DEPED NCR	590,000.00	590,000.00		561,500.00	561,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE QA OF TEXTBOOKS & TEACHER'S	752,000.00	752,000.00		750,115.00	750,115.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE IMPROVEMENT & RENOVATION OF RD'S OFFICE	33,663.00	33,663.00		33,663.00	33,663.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TOKEN (JACKET) FOR THE NATIONAL CAREER EXPO 2024	220,000.00	220,000.00		200,000.00	200,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF STANDEE FOR THE NATIONAL CAREER EXPO 2024	155,000.00	155,000.00		152,800.00	152,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PREPARATION & ADMINISTRATION OF FY 2023 NQESH	128,500.00	128,500.00		126,466.65	126,466.65		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LANYARD & COLLAR SHIRT FOR THE FY 2023 NQESH	153,000.00	153,000.00		142,200.00	142,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADVOCACY MATERIALS FOR THE NATIONAL CAREER EXPO 2024	831,400.00	831,400.00		812,200.00	812,200.00		-	-	-	-	-	-	-	
	PROVISION OF LED WALL FOR THE 2024 NATIONAL CAREER EXPO 2024 LUZON CLUSTER	180,000.00	180,000.00		169,000.00	169,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DREAM, DARE & DELIVERY 3D PLAYSHOP	520,000.00	520,000.00		520,000.00	520,000.00		-	-	-	-	-	-	-	

Code (UACS/PA P)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE BATCH 3 TRAINING OF TRAINERS METHODOLOGY LEVEL 1 FOR SHS-TVL & JHS-SPTVE TEACHERS	16,875.00	16,875.00		16,237.50	16,237.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE MAINTENANCE & IMPROVEMENT OF GENDER FACILITIES OF THE REGIONAL OFFICE	32,000.00	32,000.00		31,610.00	31,610.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE RPDC AND PMT LEARNING ENGAEMENTS	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF ACCOMMODATION OF TWG & RESOURICE SPEAKERS FOR THE 2024 NATIONAL CAREER EXPO LUZON CLUSTER	43,750.00	43,750.00		43,750.00	43,750.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE LEARNING ENGAEMENT WITH SDO HRD SEPS OR DEIGNATED PM FOCAL PERSONS	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SUPPLY OFFICERS	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN PROGRAM PIR FOR SY 2023-2024	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING OF THE BATCH 3 TRAINING OF TRAINERS (TOT) METHODOLOGY LEVEL 1 FOR SHS-TVL AND JHS-SPTVE TEACHERS	3,378,000.00	3,378,000.00		3,378,000.00	3,378,000.00		COA, PCCI, TFP & G-WATCH	4/15/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	
	PROVISION OF VENUE & ACCOMMODATION OF FOR THE PRIME SYNERGY- PRIVATE SCHOOL SUMMIT 2024	1,256,000.00	1,256,000.00		1,246,000.00	1,246,000.00		COA, PCCI, TFP & G-WATCH	4/15/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	4/15/2024	
	PROVISION OF MEALS FOR THE 2024 NATIONAL CAREER EXPO LUZON CLUSTER	440,000.00	440,000.00		420,000.00	420,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES & MATERAILS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 3 FOR REGION & DIVIISON NON-TEACHING PERSONNEL	27,290.00	27,290.00		26,112.80	26,112.80		-	-	-	-	-	-	-	
	PROVISION OF VENUE (DOME) FOR THE NATIONAL CAREER EXPO LUZON CLUSTER	300,000.00	300,000.00		286,962.00	286,962.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF DIVIISON ENGINEERS	15,000.00	15,000.00		14,850.00	14,850.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS, TOKEN, KNOWLEDGE PRODUCTS & PRIZES FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	111,000.00	111,000.00		109,700.00	109,700.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE CONDUCT OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALS	44,800.00	44,800.00		42,450.00	42,450.00		-	-	-	-	-	-	-	
	PROVISION OF TRANSPORTATION OF REGIONAL OFFICE PERSONNEL (ROP) FOR THE CONDUCT OF DREAM, DARE & DELIVER 3D PLAYSHOP	103,000.00	103,000.00		103,000.00	103,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TRAINING KIT FOR THE REGIONAL PRIVATE SCHOOLS EDUCATION SUMMIT	200,000.00	200,000.00		199,000.00	199,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINORS FOR THE IMPLEMENTATION OF GAD PROGRAMS, UTILIZATION OF GAD TOOLS AND POST ENGAGEMENT ACTIVITIES	35,000.00	35,000.00		34,830.00	34,830.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE TRAINING ON DATA MANAGEMENT USING MS EXCEL	243,000.00	243,000.00		243,000.00	243,000.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE SPECIAL REXREMANCOM MEETING	34,000.00	34,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PRINTING AND DELIVERY OF ADM SELF-LEARNING MODULES (SLMs) FOR GRADES 2 & 3 (ENGLISH, MATH & FILIPINO - QUARTER 1) AND GRADE 3	209,505,736.05	209,505,736.05		209,505,736.05	209,505,736.05		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE REGIONAL DIRECTOR'S OFFICE IMPROVEMENT & RENOVATION	41,544.00	41,544.00		41,544.00	41,544.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SCREENING OF ATHLETES FOR PALARONG	21,000.00	21,000.00		20,965.00	20,965.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	800,000.00	800,000.00		560,000.00	560,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL ORIENTATION FOR MENTAL HEALTH BASIC DELIVERY IN SCHOOLS	30,000.00	30,000.00		29,940.00	29,940.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION, EQUALITY & EQUITY ANCHORED ON THE MATATAG AGENDA ACROSS ALL LEARNING AREAS AND PROGRAMS	190,000.00	190,000.00		188,375.00	188,375.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES	16,648,890.05	16,648,890.05		16,648,890.05	16,648,890.05		-	-	-	-	-	-	-	
	MEALS FOR THE ORIENTATION ON RAPID MATHEMATICS	45,000.00	45,000.00		43,875.00	43,875.00		-	-	-	-	-	-	-	
	SERVICES FOR THE REPAIR WITH MATERIALS FOR THE TOYOTA REVO OF DEPED NCR	30,550.00	30,550.00		30,550.00	30,550.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF BOARD & LODGING FOR THE JOINT ELEMENTARY AND SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS' CLINIQUING WORKSHOP	1,900,000.00	1,900,000.00		1,894,900.00	1,894,900.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE TRAINING WORKSHOP ON BUDGET EXECUTION DOCUMENT PREPARATION	8,400.00	8,400.00		8,370.00	8,370.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) ON THE CONTENT AND DELIVERY OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALTERNATIVE LEARNING SYSTEM (ALS)	1,200,000.00	1,200,000.00		1,199,400.00	1,199,400.00		COA, PCCI, CSO-TFP & G-WATCH	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	09/05/2024	
	SUPPLY & DELIVERY OF FURNITURE NEAP OFFICE OF DEPED NCR	49,500.00	49,500.00		41,950.00	41,950.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR NEAP TRAINING HALLS	40,500.00	40,500.00		40,250.00	40,250.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & REPLACEMENT OF ELECTRICAL OUTLET & SWITCH OF TRAINING HALLS & DORMITORY ROOMS OF NEAP	49,383.00	49,383.00		48,303.00	48,303.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE NATIONAL CAREER EXPO - LUZON CLUSTER	370,000.00	370,000.00	-	370,000.00	370,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 6TH REGIONAL EXECUTIVE COMMITTEE MEETING	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF 2024 NATIONAL CAREER EXP-LUZON CLUSTER	34,600.00	34,600.00		33,330.00	33,330.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS DURING THE OPENING OF BIDS OF VARIOUS PROJECTS OF DEPED NCR	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE EXTENSION OF SCREENING OF ATHLETES DOCUMENTS FOR PALARONG PAMBANSA 2024	40,800.00	40,800.00		40,800.00	40,800.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SPORTS OFFICERS AND REGIONAL TWG CHAIRS & CO-CHAIRS FOR PALARONG PAMBANSA 2024	17,000.00	17,000.00		16,975.00	16,975.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIOs AND DPACs	17,500.00	17,500.00		17,500.00	17,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL RECOGNITION OF SCHOOLS WITH 3-STAR RATING IN THE WASH IN SCHOOLS (WinS) PROGRAM	21,300.00	21,300.00		21,300.00	21,300.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WORKSHOP ON THE ADJUSTMENT OF WORK-BASED TA PORTAL	117,000.00	117,000.00		113,100.00	113,100.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE DEVELOPMENT OF GRADES 3, 6, 9 & 10 TEXTBOOKS AND TEACHERS MANUAL ALIGNED WITH THE MATATAG K TO 10 CURRICULUM	450,000.00	450,000.00		390,000.00	390,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 1	2,235,400.00	2,235,400.00		1,900,090.00	1,900,090.00		COA, PCCI, CSO-TFP & G-WATCH	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	
	SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 2	2,260,000.00	2,260,000.00		1,610,435.50	1,610,435.50		COA, PCCI, CSO-TFP & G-WATCH	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	17/05/2024	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	990,000.00	990,000.00		693,000.00	693,000.00		-	-	-	-	-	-	-	
	ADDITIONAL WORKS FOR THE RD'S OFFICE REPAIR & IMPROVEMENT	49,574.70	49,574.70		49,574.70	49,574.70		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF EQUIPMENT & MATERIALS FOR THE FY 2023 NQESH ADMINISTRATION	9,000.00	9,000.00		8,850.00	8,850.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR PREPRATION & ADMINISTRATION OF FY 2023 NQESH	46,500.00	46,500.00		45,850.00	45,850.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF DREAM, DARE & DELIVER 3D PLAYSHOP	25,400.00	25,400.00		25,400.00	25,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MOBILE PEDESTAL CABINET FOR VARELA HALL & CONFERENCE ROOM	10,600.00	10,600.00		10,590.00	10,590.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE TRAINING ON DATA MANAGEMENT USING MS EXCEL	9,000.00	9,000.00		8,888.00	8,888.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNIT FOR ORD's CONFERENCE ROOM	40,000.00	40,000.00		38,000.00	38,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE JOINT ELEMENTARY & SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS CLINIQUING WORKSHOP	88,000.00	88,000.00		87,050.00	87,050.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE JOINT ELEMENTARY & SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS CLINIQUING WORKSHOP	34,210.00	34,210.00		34,140.00	34,140.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TARPULIN & ROLL-UP BANNER STAND FOR THE ADVOCACY CAMPAIGN OF DEPED NCR'S TOP 5 PRIORITIES	56,000.00	56,000.00		49,600.00	49,600.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED INTERVENTION	103,700.00	103,700.00		98,698.00	98,698.00		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS TO BE USED FOR THE DURATION OF 2024 PALARONG PAMBANSA	27,925.00	27,925.00		27,795.00	27,795.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE FABRICATION OF WOODEN OFFICE CABINET OF DEPED NCR NEAP	44,927.00	44,927.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE TRAINING ON POLICY IMPLEMENTATION AND ASSESSMENT FOR SDOs	100,650.00	100,650.00		96,075.00	96,075.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPORTS EQUIPMENT FOR PALARO 2024	332,700.00	332,700.00		316,065.00	316,065.00		-	-	-	-	-	-	-	
	PROCUREMENT OF SERVICES FOR THE COVER DESIGN, LAYOUT, ILLUSTRATION AND PACKAGING OF LEARNING RESOURCES FOR THE MATATAG CURRICULUM IMPLEMENTATION	1,000,000.00	1,000,000.00		900,000.00	900,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE RD'S OFFICE REPAIR & IMPROVEMENT	11,452.00	11,452.00		11,108.54	11,108.54		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE INSTALLATION OF FLAG POLE OF DEPED NCR NEAP	33,520.00	33,520.00		32,000.00	32,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DEWORMING MEDICINE FOR CHILDREN	310,990.00	310,990.00		155,495.00	155,495.00		-	-	-	-	-	-	-	
	SERVICES FOR THE REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF TOYOTA FORTUNER VEHICLE	19,550.00	19,550.00		19,550.00	19,550.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL MATERILAS FOR THE AIRCONDITIONING UNITS OF PPRD & CLMD	44,185.00	44,185.00		44,185.00	44,185.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SPORTS UNIFORM (REPEAT ORDER) FOR THE PALARONG PAMBANSA 2024	291,526.00	291,526.00		291,526.00	291,526.00		-	-	-	-	-	-	-	


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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE BID OPENING OF THE GRANTED MOTION FOR RECONSIDERATION OF TXs & TMs PROCUREMENT	45,000.00	45,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PRE-HEARING CONFERENCE	5,000.00	5,000.00		5,000.00	5,000.00		-	-	-	-	-	-	-	
	PROVIISON OF MEALS FOR THE ORIENTATION FOR KEY OFFICIALS ON THE MATATAG CURRICULUM	52,500.00	52,500.00		52,500.00	52,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS BASIS FOR THE OPPORTUNITY & RISK REGISTRY PREPARATION AND PPA's FORMULATION	34,100.00	34,100.00		32,550.00	32,550.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CLINIQUING OF NCR NATIONAL CONTEST QUALIFIERS (NFOT)	40,000.00	40,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 3RD QUARTER COORDINATION MEETING OF SBFP FOCAL PERSONS	24,000.00	24,000.00		23,600.00	23,600.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER COORDINATION MEETING OF SBFP FOCAL PERSONS	24,000.00	24,000.00		23,600.00	23,600.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF POLO SHIRT FOR THE GULAYAN SA PAARALAN PROGRAM PIR FOR SY 2023-2024	21,000.00	21,000.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF T-SHIRT FOR THE CLINIQUING OF NCR NATIONAL CONTEST QUALIFIERS	31,800.00	31,800.00		31,270.00	31,270.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE RTOT ON THE CONTENT & DELIVERY OF LIMITED SCALE OF THE BYOB AND WORK-BASED LEARNING IN THE ALS	44,800.00	44,800.00		43,030.00	43,030.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 1	3,370,000.00	3,370,000.00		3,369,919.00	3,369,919.00		-	-	-	-	-	-	-	

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 2	3,370,000.00	3,370,000.00		3,357,330.00	3,357,330.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 3	3,280,000.00	3,280,000.00		3,280,000.00	3,280,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THEREADING & MATH PROGRAMS	2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		-	-	-	-	-	-	-	
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 1	120,798,504.75	120,798,504.75		104,279,923.70	104,279,923.70		COA, PCCI, CSO-TFP & G-WATCH	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 4	120,798,504.75	120,798,504.75		104,279,923.70	104,279,923.70		COA, PCCI, CSO-TFP & G-WATCH	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVISION & FINALIZATION OF CATCH-UP FRIDAYS (CUFs) TEACHING & LEARNING RESOURCES	4,770,000.00	4,770,000.00		4,758,075.00	4,758,075.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PALARONG PAMBANSA 2024	8,320,000.00	8,320,000.00		8,300,000.00	8,300,000.00		COA, PCCI, CSO-TFP & G-WATCH	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	13/05/2024	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR ACTIVITIES ON JULY 1-12, 2024	795,000.00	795,000.00		556,500.00	556,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADDITIONAL SPORTS UNIFORM FOR THE PALARONG PAMBANSA	37,050.00	37,050.00		31,492.50	31,492.50		-	-	-	-	-	-	-	

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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 3-DAY STRATEGIC PLANNING WOTHSOP WITH DIVISION PARTNERSHIP FOCAL PERSONS	10,500.00	10,500.00		10,363.00	10,363.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2ND PALARO BOARD MEETING	5,500.00	5,500.00		5,500.00	5,500.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR-TO-DOOR-DELIVERY OF ADDITIONAL SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR	3,462,968.75	3,462,968.75		3,462,968.75	3,462,968.75		-	-	-	-	-	-	-	
	PROVISION OF CONSULTANCY SERVICES TO AUDIT THE AUTOMATED SYSTEM OF DEPED NCR	100,000.00	100,000.00		100,000.00	100,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE BRIGADA ESKWELA 2024 PRE KICK OFF	49,998.30	49,998.30		49,998.30	49,998.30		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE JOINT OPENING OF BIDS AND PRE-BIDDING CONFERENCE FOR VARIOUS PROJECTS	12,000.00	12,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL OFFICE NUTRITION MONTH CELEBRATION	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WORKSHOP ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENTS, EMERGING/NOTABLE PRACTICES	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	PRINTING AND DELIVERY OF LESSON EXEMPLARS AND WORKSHEETS FOR	108,891,021.20	108,891,021.20		108,891,021.20	108,891,021.20		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE 2024 NSPC QUALIFIERS' CLINQUING WORKSHOP SESSION	600,000.00	600,000.00		600,000.00	600,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE PALARONG PAMBANSA QUALIFIERS' FOR MEASURABLE SPORTS	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	


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		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROVISION OF MEALS FOR THE PLANNING FOR THE NATIONAL TEACHERS' MONTH KICK OFF CEREMONY	36,000.00	36,000.00		36,000.00	36,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MUELLER TAPE FOR THE USE ATHLETICS, BASKETBALL, FOOTBALL, VOLLEYBALL AND TAEKWONDO TEAM FOR PALARO 2024	44,800.00	44,800.00		44,787.20	44,787.20		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION	25,800.00	25,800.00		23,321.00	23,321.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES	5,950.00	5,950.00		5,825.00	5,825.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE DEVELOPMENT, PRODUCTION, QUALITY ASSURANCE & UPLOADING OF SLMs TO THE LOCAL PORTAL AND ITS MONITORING	349,993.00	349,993.00		349,895.00	349,895.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE SBFP RELATED ACTIVITIES	27,056.00	27,056.00		26,740.00	26,740.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF COMPACT COLOUR LASER LED PRINTER FOR PPRD USE	17,894.81	17,894.81		17,800.00	17,800.00		-	-	-	-	-	-	-	
Total Alloted Budget of Procurement		805,677,844.53		-											
Total Contract Price of Procurement			805,677,844.53		730,035,383.11	730,035,383.11	-								
Total Savings (Total Alloted Budget		75,642,461.42		-											
ON-GOING PROCUREMENT AC															
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 2	120,798,504.75	120,798,504.75		-			-	-	-	-	-	-	-	Post-Disqualified SCB For rebidding

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE	CO								
COMPLETED PROJECTS															
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 3	120,798,504.75	120,798,504.75		-										For TWG-QA
Total Alloted Budget of On-going P		241,597,009.50	241,597,009.50	-											

Prepared by:

ARLYN J. CABITEN
 SEPS, Procurement Unit

Recommended for Approval by:

CRISTITO A. ECO
 BAC Chairperson

APPROVED:

JOCELYN DR ANDAYA
 Director