

ANNEX B

(DEPED NCR) Procurement Monitoring Report for July to December 2024

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (BAA)
					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 QUALITY ASSURANCE (QA) OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUALS (TMs)	CLMD	NO	Lease of Venue	-	12 & 15/7/2024	-	16/07/2024	16/07/2024	16/07/2024	16/07/2024	16/07/2024	16/07/2024	16/07/2024	17/06/2024	17/06/2024	17/06/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL ROLL-OUT FOR THE HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPs) FOR SCIENCE, MATHEMATICS AND ENGLISH (SME) TEACHERS, BATCH 2	HRDD	NO	Bidding	-	17/05/2024	11/06/2024	04/07/2024	04/07/2024	04/07/2024	12/07/2024	15/07/2024	15/07/2024	15/07/2024	16/07/2024	23/09/2024	23/09/2024	ROP Funds
	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR DEWORMING OF LEARNERS	ESSD	NO	Small Value Procurement	-	29/05/2024/ 15/6/2024	-	04/07/2024	04/07/2024	04/07/2024	05/07/2024	09/07/2024	09/07/2024	09/07/2024	10/07/2024	25/10/2024	25/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF LEARNERS	ESSD	NO	Small Value Procurement	-	29/05/2024/ 15/6/2024	-	04/07/2024	04/07/2024	04/07/2024	05/07/2024	09/07/2024	09/07/2024	09/07/2024	10/07/2024	25/10/2024	25/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MEDICINS AND OTHER MEDICAL SUPPLIES FOR THE PALARONG PAMBANSA 2024	ESSD	NO	Small Value Procurement	-	19/06/2024	-	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024	20/06/2024	21/06/2024	05/07/2024	05/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS BASIS FOR RISK & OPPORTUNITY REGISTRY PREPARATION AND PPAs FORMULATION	PPRD	NO	Small Value Procurement	-	11/06/2024	-	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	12/07/2024	12/07/2024	ROP Funds
	SUPPLY & DELIVERY OF PRINTER & INK TO BE USED FOR THE 2024 NSPC QUALIFIERS CLINIQUE WORKSHOP SESSION	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	12/07/2024	12/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE LANDSCAPING OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	11/06/2024	-	20/06/2024	20/06/2024	25/06/2024	25/06/2024	26/06/2024	26/06/2024	26/06/2024	27/06/2024	12/07/2024	12/07/2024	NEAP Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (BAA)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY & DELIVERY OF DESKTOP COMPUTER TO BE USED IN THE PROCESSING OF PAYROLL SYSTEM OF TEACHERS	ASD	NO	Small Value Procurement	-	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	16/07/2024	16/07/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SBFP SY 2023-2024 PROGRAM IMPLEMENTATION REVIEW	ESSD	NO	Small Value Procurement	-	10/06/2024	-	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	02/07/2024	17/07/2024	17/07/2024	ROP Funds
	SUPPLY & DELIVERY OF POLO SHIRT AND CUSTOMIZED CORPORATE BLAZER FOR THE LRP DESK FOCAL PERSONS AT THE PALARONG PAMBANSA 2024	ORD	NO	Small Value Procurement	-	10/06/2024	-	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	05/07/2024	05/07/2024	Downbided Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ESTABLISHMENT OF LEARNER RIGHTS PROTECTION DESK AT THE PALARONG PAMBANSA 2024	ORD	NO	Small Value Procurement	-	10/06/2024	-	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	02/07/2024	05/07/2024	05/07/2024	Downbided Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES FOR JULY 15, 2024 TO AUGUST 2, 2024	HRDD	NO	Small Value Procurement	-	06/07/2024	-	10/07/2024	10/07/2024	10/07/2024	11/07/2024	12/07/2024	12/07/2024	12/07/2024	15/07/2024	15/07/2024	15/07/2024	NEAP Funds
	FABRICATION & DELIVERY OF FLAG POLE FOR THE MAINTENANCE & OPERATION OF DEPED NCR NEAP	HRDD	NO	Small Value Procurement	-	15/06/2024	-	19/06/2024	19/06/2024	05/07/2024	05/07/2024	18/07/2024	18/07/2024	18/07/2024	19/07/2024	02/08/2024	02/08/2024	NEAP Funds
	PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF REGIONAL DATA VALIDATION MECHANISM - D.A.R.T.	PPRD	NO	Small Value Procurement	-	25/5/2024 & 4/6/2024	-	04/07/2024	04/07/2024	04/07/2024	27/09/2027	30/09/2024	30/09/2024	30/09/2024	01/10/2024	01/04/2025	01/04/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT TO SUPPORT THE IMPLEMENTATION AND MONITORING ACTIVITIES OF THE ENGINEERS	ESSD	NO	Small Value Procurement	-	25/06/2024	-	04/07/2024	04/07/2024	04/07/2024	05/07/2024	18/07/2024	22/07/2024	22/07/2024	23/07/2024	07/08/2024	08/07/2024	Downbided Funds
	PROVISION OF VENUE & MEALS FOR THE WORKSHOP ON THE ORIENTATION OF CATCH-UP FRIDAYS LEARNING & TEACHING RESOURCES	CLMD	NO	Lease of Venue	-	17/07/2024	-	19/07/2024	19/07/2024	19/07/2024	19/07/2024	19/07/2024	22/07/2024	22/07/2024	23/07/2024	23/07/2024	23/07/2024	Downbided Funds

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (BAA)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
	PROVISION OF MEALS FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES (SECOND VALIDATION PHASE)	HRDD	NO	Small Value Procurement	-	08/07/2024	-	12/07/2024	12/07/2024	12/07/2024	12/07/2024	12/07/2024	12/07/2024	12/07/2024	15/12/2024	15/12/2024	15/12/2024	15/12/2024	ROP Funds	
	PROVISION OF BOARD & LODGING FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES (FINALIZATION PHASE)	HRDD	NO	Lease of Venue	-	08/07/2024	-	18/07/2024	18/07/2024	18/07/2024	18/07/2024	19/07/2024	22/07/2024	22/07/2024	23/07/2024	23/07/2024	23/07/2024	23/07/2024	23/07/2024	ROP Funds
	REPAIR & REPLACEMENT OF PARTS OF AIRCONDITIONING UNITS OF DEPED NCR	ASD	NO	Small Value Procurement	-	24/05/2024	-	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	15/07/2024	15/07/2024	15/07/2024	15/07/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL STAKEHOLDERS CONVERGENCE AND AWARDING CEREMONY FOR THE MOST OUTSTANDING SBFP IMPLEMENTERS FOR SY 2023-2024	ESSD	NO	Small Value Procurement	-	12/06/2024	-	04/07/2024	04/07/2024	04/07/2024	05/07/2024	26/07/2024	26/07/2024	26/07/2024	29/07/2024	28/08/2024	28/08/2024	28/08/2024	28/08/2024	Downbaded Funds
	SUPPLY & DELIVERY OF TARPULIN FOR THE REGIONAL OFFICE NUTRITION MONTH CELEBRATION (JULY 2024)	ESSD	NO	Small Value Procurement	-	17/06/2024	-	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	25/06/2024	26/06/2024	01/07/2024	01/07/2024	01/07/2024	01/07/2024	ROP Funds
	SUPPLY & DELIVERY OF ELECTRICAL WIRE FOR THE CONNECTION OF THE NEW AIRCONDITIONING UNITS OF PPRD, CLMD & ORD	ASD	NO	Small Value Procurement	-	05/07/2024	-	10/07/2024	10/07/2024	10/07/2024	10/07/2024	10/07/2024	10/07/2024	10/07/2024	11/07/2024	16/07/2024	16/07/2024	16/07/2024	16/07/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL ROLL-OUT OF HOTS-PLPs FOR MATH, SCIENCE & ENGLISH TEACHERS, BATCH 2	HRDD	NO	Small Value Procurement	-	15/06/2024	-	26/07/2024	26/07/2024	26/07/2024	31/07/2024	31/07/2024	31/07/2024	31/07/2024	01/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	ROP Funds
	PRINTING & DELIVERY OF UNIVERSAL PREVENTION CURRICULUM (FAMILY BASED INTERVENTION) MANUAL FOR 16 SDOs	ESSD	NO	Small Value Procurement	-	03/07/2024	-	26/07/2024	26/07/2024	26/07/2024	31/07/2024	31/07/2024	31/07/2024	31/07/2024	01/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	Downbaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES ON AUGUST 5-31, 2024	HRDD-NEAP	NO	Small Value Procurement	-	30/07/2024	-	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	02/08/2024	05/08/2024	05/08/2024	05/08/2024	05/08/2024	NEAP Funds

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	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE ADJUSTMENT OF WEB-BASED TA PORTAL	FTAD	NO	Small Value Procurement	-	06/07/2024	-	08/08/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024	08/08/2024	12/08/2024	12/08/2024	13/08/2024	15/08/2024	15/08/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE CONDUCT OF CLRA AND RMA UNDER THE NATIONAL LEARNING & RECOVERY PLAN (NLRP)	CLMD	NO	Small Value Procurement	-	12/08/2024	-	13/08/2024	13/08/2024	13/08/2024	13/08/2024	13/08/2024	13/08/2024	13/08/2024	14/08/2024	14/08/2024	14/08/2024	14/08/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS THE BASIS FOR RISK AND OPPORTUNITY REGISTRY PREPARATION AND PPA's FORMULATION	PPRD	NO	Small Value Procurement	-	12/08/2024	-	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	12/08/2024	13/08/2024	13/08/2024	13/08/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON ENGLISH SLRs	CLMD	NO	Small Value Procurement	-	13/08/2024	-	14/08/2024	14/08/2024	14/08/2024	14/08/2024	14/08/2024	14/08/2024	14/08/2024	14/08/2024	15/08/2024	15/08/2024	15/08/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION CURRICULA (UPC) 4 : FAMILY BASED INTERVENTION	ESSD	NO	Lease of Venue	-	22/07/2024	-	08/07/2024	08/07/2024	08/07/2024	08/07/2024	08/07/2024	15/08/2024	15/08/2024	15/08/2024	16/08/2024	27/08/2024	27/08/2024	Downloaded Funds
	PROVISION OF TUBELESS TIRES FOR THE TOYOTA INNOVA VEHICLE OF DEPED NCR	ASD	NO	Small Value Procurement	-	12/08/2024	-	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	16/08/2024	30/08/2024	30/08/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE MEETING WITH DIVISION SPORTS OFFICERS	ESSD	NO	Small Value Procurement	-	13/08/2024	-	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	15/08/2024	16/08/2024	16/08/2024	16/08/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE CLUSTER TRAINING ON PLANNING TECHNOLOGIES	PPRD	NO	Bidding	-	27/06/2024	04/07/2024	26/07/2024	26/07/2024	26/07/2024	15/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	07/10/2024	07/10/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINAL REVIEW OF THE GRADE 1 GMRC AND READING & LITERACY TEXTBOOKS (TxS) AND TEACHERS MANUAL (TMs)	CLMD	NO	Lease of Venue	-	15/08/2024	-	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	16/08/2024	Downloaded Funds

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	SUPPLY & DELIVERY OF OFFICE & JANITORIAL SUPPLIES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP FOR THE 3RD & 4TH QUARTERS OF CY 2024	HRDD-NEAP	NO	Small Value Procurement	-	10/07/2024	-	31/07/2024	31/07/2024	31/07/2024	01/08/2024	20/08/2024	20/08/2024	20/08/2024	21/08/2024	19/09/2024	19/09/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES (ADM's), PHASE 1 & 2 OF DEPED NCR	CLMD	NO	Small Value Procurement	-	15/08/2024	-	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	06/09/2024	06/09/2024	DownBaded Funds
	SUPPLY & DELIVERY OF PLUMBING, ELECTRICAL & GARDEN SUPPLIES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	NO	Shopping	-	10/07/2024	-	31/07/2024	31/07/2024	31/07/2024	01/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	20/09/2024	20/09/2024	NEAP Funds
	SUPPLY & DELIVERY OF SUPPLIES FOR THE COMPLAINT MANAGEMENT IN THE SCHOOL LEVEL	ORD-LU	NO	Small Value Procurement	-	13/08/2024	-	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	27/08/2024	27/08/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & TOKEN FOR THE CHILD PROTECTION COMMITTEE (CPC) FUNCTIONALITY TRAINING WORKSHOP	ORD-LRPO	NO	Small Value Procurement	-	13/08/2024	-	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	09/06/2024	09/06/2024	ROP Funds
	SUPPLY & DELIVERY OF PAPER SHREDDER OF DEPED NCR NEAP	HRDD	NO	Small Value Procurement	-	13/08/2024	-	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	09/06/2024	09/06/2024	NEAP Funds
	PROVISION OF MEALS FOR THE INVESTIGATION HEARING	ORD	NO	Small Value Procurement	-	21/08/2024	-	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	22/08/2024	22/08/2024	ROP Funds
	REPAIR OF ISUZU FUEGO VEHICLE	ASD	NO	Small Value Procurement	-	20/08/2024	-	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	21/08/2024	22/08/2024	09/06/2024	09/06/2024	ROP Funds
	REPAIR & REPLACEMENT OF PARTS FOR CHAPEL & GSU OFFICE AIRCONDITIONING UNITS	ASD	NO	Small Value Procurement	-	20/08/2024	-	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	22/08/2024	06/09/2024	06/09/2024	ROP Funds
	PROVISION OF MEALS FOR THE CLMD AND CID CHIEFS' MEETING ON THE MONITORING OF SCHOOLS AND MATATAG CURRICULUM IMPLEMENTATION	CLMD	NO	Small Value Procurement	-	27/08/2024	-	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	28/08/2024	28/08/2024	DownBaded Funds
	PROVISION OF MEALS FOR THE IQA TEAM MEMBERS DURING THE READINESS ASSESSMENT	QAD	NO	Small Value Procurement	-	21/08/2024	-	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	27/08/2024	ROP Funds

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	PROVISION OF VENUE AND MEALS (LIVE-OUT) FOR THE REGIONAL STAKEHOLDERS' CONFERENCE AND AWARDING CEREMONY FOR THE MOST OUTSTANDING SBFP IMPLEMENTERS FOR SY 2023-2024	ESSD	NO	Lease of Venue	-	6/21/24	-	27/08/2024	27/08/2024	27/08/2024	27/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	05/09/2024	05/09/2024	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 4 - ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT)	ESSD	NO	Lease of Venue	-	13/08/2024	-	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	05/09/2024	05/09/2024	Downbaded Funds
	PROVISION OF MEALS FOR THE NCR NATIONAL TECH-VOC DAY	CLMD	NO	Small Value Procurement	-	26/08/2024	-	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	30/08/2024	30/08/2024	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE CHILD PROTECTION COMMITTEE (CPC) FUNCTIONALITY TRAINING WORKSHOP	LRPO	NO	Lease of Venue	-	13/08/2024	-	29/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	30/08/2024	30/08/2024	02/09/2024	03/09/2024	03/09/2024	ROP Funds
	SUPPLY & DELIVERY AND REPLACEMENT OF THE PART OF THE PRINTRONIX PRINTER P8C10 FOR RPSU	ASD	NO	Direct Contracting	-	-	-	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	02/09/2024	17/09/2024	17/09/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES	CLMD	NO	Lease of Venue	-	15/08/2024	-	29/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	30/08/2024	30/08/2024	02/09/2024	17/09/2024	17/09/2024	Downbaded Funds
	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF LEARNERS	ESSD	NO	Shopping	-	23/07/2024	-	08/08/2024	08/08/2024	08/08/2024	08/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	16/09/2024	16/09/2024	Downbaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES (SEPTEMBER 2-20, 2024)	HRDD	NO	Small Value Procurement	-	28/08/2024	-	29/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	02/09/2024	02/09/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR THE MANCOM MEETING OF DEPED	ORD	NO	Small Value Procurement	-	30/08/2024	-	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	ROP Funds
	PROVISION OF MEALS FOR THE POST CONFERENCE ACTIVITY, RE: ADMINISTRATION OF NQESH 2023	HRDD	NO	Small Value Procurement	-	30/08/2024	-	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	04/09/2024	Downbaded Funds

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (GAA)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	PROVISION OF CLOUD HOSTING FOR THE AUTOMATED SYSTEMS OF DEPED NCR	ORD	NO	Adjacent or Contiguous	-	-	-	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	26/07/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2024 NCR NATIONAL TECH VOC DAY	CLMD	NO	Small Value Procurement	-	29/08/2024	-	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	04/09/2024	04/09/2024	05/09/2024	10/09/2024	10/09/2024	10/09/2024	Downloaded Funds
	SUPPLY & DELIVERY OF VELUM BOARD FOR THE PRINTING OF GOVERNMENT PERMIT, RECOGNITION, TOSFI AND SPECIAL ORDER	QAD	NO	Shopping	-	21/08/2024	-	30/08/2024	30/08/2024	30/08/2024	30/08/2024	04/09/2024	04/09/2024	04/09/2024	05/09/2024	10/09/2024	10/09/2024	10/09/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 4 - ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT)	ESSD	NO	Shopping	-	13/08/2024	-	16/08/2024	29/08/2024	29/08/2024	29/08/2024	04/09/2024	04/09/2024	04/09/2024	05/09/2024	10/09/2024	10/09/2024	10/09/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE GULAYAN SA PAARALAN BEST IMPLEMENTERS FOR SY 2023-2024 OF DEPED NCR	ESSD	NO	Small Value Procurement	-	21/08/2024	-	28/08/2024	28/08/2024	30/08/2024	30/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	20/09/2024	20/09/2024	20/09/2024	ROP Funds
	REPAIR & REPLACEMENT OF PARTS FOR VARIOUS AIRCONDITIONING UNITS OF CLMD & ESSD OFFICES OF DEPED NCR	ASD	NO	Small Value Procurement	-	31/07/2024	-	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	29/08/2024	30/08/2024	16/09/2024	16/09/2024	16/09/2024	ROP Funds
	SUPPLY & DELIVERY OF MOBILE PEDESTAL 3-DRAWER FOR CASH SECTION USE	ASD	NO	Small Value Procurement	-	13/08/2024	-	22/08/2024	22/08/2024	22/08/2024	29/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	20/09/2024	20/09/2024	20/09/2024	ROP Funds
	REPRODUCTION & DISSEMINATION OF IEC MATERIALS TO 16 SDOs	ESSD	NO	Small Value Procurement	-	09/08/2024	-	13/08/2024	22/08/2024	30/08/2024	30/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	7/20/2024	07/10/2024	07/10/2024	Downloaded Funds
	RENTAL OF LED SCREEN WALL, LIGHTS & SOUNDS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD	NO	Small Value Procurement	-	20/08/2024	-	28/08/2024	28/08/2024	30/08/2024	30/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	30/10/2024	30/10/2024	30/10/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN BEST IMPLEMENTERS FOR SY 2023-2024	ESSD	NO	Small Value Procurement	-	20/07/2024	-	31/07/2024	31/07/2024	12/08/2024	12/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	24/10/2024	24/10/2024	24/10/2024	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	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE REGIONAL WORKSHOP ON THE UPSKILLING AND RESKILLING OF LEARNING RESOURCES PERSONNEL	CLMD	NO	Small Value Procurement	-	13/08/2024	-	28/08/2024	28/08/2024	29/08/2024	29/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	20/09/2024	20/09/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERILAS FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES	CLMD	NO	Small Value Procurement	-	15/08/2024	-	22/08/2024	22/08/2024	29/08/2024	29/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	20/09/2024	20/09/2024	Downbaded Funds
	PRINTING & DELIVERY OF TOUCHSTONE, THE OFFICIAL DEPED NCR JOURNAL ON TECHNICAL ASSISTANCE (TA) ACCOMPLISHMENTS, EMERGING OR NOTABLES PRACTICES	FTAD	NO	Small Value Procurement	-	04/07/2024	-	28/08/2024	28/08/2024	29/08/2024	29/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	TBD	TBD	ROP Funds
	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR CHILDREN (LEARNERS)	ESSD	NO	Small Value Procurement	-	09/08/2024	-	14/08/2024	14/08/2024	30/08/2024	30/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	20/09/2024	20/09/2024	Downbaded Funds
	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR CHILDREN (LEARNERS)	ESSD	NO	Small Value Procurement	-	09/08/2024	-	14/08/2024	14/08/2024	30/08/2024	30/08/2024	05/09/2024	05/09/2024	05/09/2024	06/09/2024	20/09/2024	20/09/2024	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP-ORIENTATION ON DIGITAL FILING AND ONLINE CATALOGUING OF SELF-LEARNING MODULES (SLMs) AND OTHER SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	NO	Lease of Venue	-	14/08/2024	-	11/09/2024	11/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	16/09/2024	16/09/2024	16/09/2024	Direct Release-FLO LR
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF SENIOR HIGH SCHOOL (SHS) SHAPING PAPER	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	16/09/2024	16/09/2024	16/09/2024	Downbaded Funds
	PROVISION OF MEALS FOR THE 8TH REGIONAL EXECUTIVE (REXECOM) MEETING	ORD	NO	Small Value Procurement	-	10/09/2024	-	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024	11/09/2024	12/09/2024	12/09/2024	12/09/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: APPLIED SUBJECTS	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	16/09/2024	16/09/2024	16/09/2024	Downbaded Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: CORE SUBJECTS	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) CUM MENTAL HEALTH AWARENESS ENRICHNESS (MHA) AMONG SCHOOL MENTAL HEALTH COORDINATORS SEMINAR	ESSD	NO	Lease of Venue	-	30/08/2024	-	11/09/2024	11/09/2024	11/09/2024	11/09/2024	17/09/2024	17/09/2024	17/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: VALIDATION APPLIED SUBJECTS	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	17/09/2024	17/09/2024	17/09/2024	18/09/2024	29/09/2024	29/09/2024	29/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: VALIDATION CORE SUBJECTS	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	17/09/2024	17/09/2024	17/09/2024	18/09/2024	29/09/2024	29/09/2024	29/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) SHAPING PAPER	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	17/09/2024	17/09/2024	17/09/2024	18/09/2024	29/09/2024	29/09/2024	29/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: APPLIED SUBJECTS	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	17/09/2024	17/09/2024	17/09/2024	18/09/2024	29/09/2024	29/09/2024	29/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE FOR THE REGIONAL CASCADING OF UPSKILLING OF ENGLISH TEACHERS ON LANGUAGE INSTRUCTION	CLMD	NO	Bidding	-	16/08/2024	-	11/09/2024	11/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024	18/09/2024	19/09/2024	23/09/2024	23/09/2024	23/09/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE WORLD TEACHERS' DAY MEETING	ESSD	NO	Small Value Procurement	-	16/09/2024	-	16/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	16/09/2024	17/09/2024	17/09/2024	17/09/2024	17/09/2024	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	
	PROVISION OF BOARD & LODGING FOR THE LEARNING ENGAGEMENT WORKSHOP OF SDO HR CHAMPIONS OF PROFESSIONAL DEVELOPMENT (PD) PROGRAM EVALUATION	HRDD	NO	Lease of Venue	-	05/09/2024	-	12/9/2024	12/9/2024	12/9/2024	12/9/2024	18/09/2024	18/09/2024	18/09/2024	19/09/2024	23/09/2024	23/09/2024	HRTD Funds
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - Lots 1 to 3	CLMD	NO	Bidding	26/07/2024	07/08/2024	07/08/2024	22/08/2024	22/08/2024	22/08/2024	18/09/2024	19/09/2024	19/09/2024	19/09/2024	20/09/2024	07/10/2024	07/10/2024	Downloaded Funds
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - Lot 4	CLMD	NO	Bidding	26/07/2024	07/08/2024	07/08/2024	22/08/2024	22/08/2024	22/08/2024	18/09/2024	19/09/2024	19/09/2024	19/09/2024	20/09/2024	07/10/2024	07/10/2024	Downloaded Funds
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - Lot 5	CLMD	NO	Bidding	26/07/2024	07/08/2024	07/08/2024	22/08/2024	22/08/2024	22/08/2024	18/09/2024	19/09/2024	19/09/2024	19/09/2024	20/09/2024	07/10/2024	07/10/2024	Downloaded Funds
	PROVISION OF TOKEN FOR THE MANCOM MEETING ATTENDEES	ORD	NO	Small Value Procurement	-	30/08/2024	-	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	02/09/2024	04/09/2024	04/09/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL CASCADING OF UPSKILLING ENGLISH TEACHERS ON LANGUAGE INSTRUCTION	CLMD	NO	Shopping	-	13/08/2024	-	21/08/2024	21/08/2024	29/08/2024	29/08/2024	02/09/2024	02/09/2024	02/09/2024	03/09/2024	18/09/2024	18/09/2024	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS & TOKEN FOR THE CONDUCT OF LEARNING ENGAGEMENT WORKSHOP OF SDO HR CHAMPIONS ON PROFESSIONAL DEVELOPMENT (PD) PROGRAM EVALUATION	HRDD	NO	Small Value Procurement	-	08/09/2024	-	12/09/2024	12/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	13/09/2024	23/09/2024	23/09/2024	HRTD Funds
	SUPPLY & DELIVERY OF SUPPLIES FOR THE PRINTING OF CITIZEN'S CHARTER PER FD/SECTION/UNIT, QR CODES & OTHER SIGNAGES	ASD	NO	Shopping	-	29/08/2024	-	04/09/2024	04/09/2024	19/09/2024	19/09/2024	19/09/2024	19/09/2024	19/09/2024	20/09/2024	25/09/2024	25/09/2024	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	
	RENTAL OF FOLDABLE TABLES FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD/ESSD	NO	Small Value Procurement	-	20/08/2024	-	27/08/2024	28/08/2024	20/09/2024	20/09/2024	20/09/2024	20/09/2024	20/09/2024	23/09/2024	30/10/2024	30/10/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: FINALIZATION CORE SUBJECTS	CLMD	NO	Lease of Venue	-	10/09/2024	-	13/09/2024	13/09/2024	13/09/2024	13/09/2024	24/09/2024	24/09/2024	24/09/2024	25/09/2024	06/10/2024	29/09/2024	Downloaded Funds
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 3 (MAKABANSA)	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	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE CLUSTER TRAINING ON PLANNING TECHNOLOGIES	PPRD	NO	Small Value Procurement	-	27/08/2024	-	11/09/2024	11/09/2024	19/09/2024	19/09/2024	19/09/2024	19/09/2024	19/09/2024	20/09/2024	05/07/2024	05/07/2024	Downloaded Funds
	SUPPLY & DELIVERY OF POLO SHIRT FOR THE NATIONAL TEACHERS' MONTH CELEBRATION	ESSD	NO	Small Value Procurement	-	21/09/2024	-	26/09/2024	26/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	02/10/2024	02/10/2024	Downloaded Funds
	PROVISION OF AMBULANCE & MEDICAL SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Small Value Procurement	-	25/09/2024	-	25/09/2024	25/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	03/10/2024	03/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Small Value Procurement	-	21/09/2024	-	26/09/2024	26/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	02/10/2024	02/10/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE VVIP DURING THE CONDUCT OF THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Small Value Procurement	-	27/09/2024	-	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	01/10/2024	03/10/2024	03/10/2024	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		
	PROVISION OF EVENTS PRODUCTION SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Small Value Procurement	-	26/09/2024	-	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	01/10/2024	03/10/2024	03/10/2024	Downloaded Funds	
	PROVISION OF CROWD MANAGEMENT SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Small Value Procurement	-	27/09/2024	-	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	01/10/2024	03/10/2024	03/10/2024	Downloaded Funds	
	PROVISION OF PACKED MEALS FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Small Value Procurement	-	29/09/2024	-	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	02/10/2024	03/10/2024	03/10/2024	Downloaded Funds	
	PROVISION OF BOARD & LODGING FOR THE RD'S AND CO/RO & SDO TWG'S FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	NO	Lease of Venue	-	30/09/2024	-	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	02/10/2024	03/10/2024	03/10/2024	Downloaded Funds	
	PROVISION OF MEALS FOR THE NEAP ACTIVITIES	HRDD-NEAP	NO	Small Value Procurement	-	23/9/2024	-	23/9/2024	23/9/2024	23/9/2024	23/9/2024	23/9/2024	23/9/2024	23/9/2024	24/09/2024	24/09/2024	24/09/2024	NEAP Funds	
	PROVISION OF MEALS FOR THE COORDINATION MEETINGS OF HRMOs FOR THE 3RD & 4TH QUARTERS OF CY 2024	ASD	NO	Small Value Procurement	-	20/09/2024	-	24/09/2024	24/09/2024	24/09/2024	24/09/2024	24/09/2024	24/09/2024	24/09/2024	27/09/2024	27/09/2024	27/09/2024	ROP Funds	
	PROVISION OF BOARD & LODGING FOR THE 3-DAY PLANNING WORKSHOP OF REGION & DIVISION SPORTS OFFICERS	ESSD	NO	Lease of Venue	-	06/09/2024	-	26/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	27/09/2024	27/09/2024	27/09/2024	20/09/2024	07/10/2024	07/10/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW AND FINALIZATION OF TRANSITION MATERIALS (Q2, GRADE 1)	CLMD	NO	Lease of Venue	-	24/09/2024	-	24/09/2024	24/09/2024	24/09/2024	24/09/2024	24/09/2024	24/09/2024	24/09/2024	25/09/2024	25/09/2024	25/09/2024	Downloaded Funds	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUAL (TMs)	CLMD	NO	Lease of Venue	-	13/09/2024	-	24/09/2024	24/09/2024	24/09/2024	24/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	30/09/2024	30/09/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUAL (TMs) FOR LANGUAGE	CLMD	NO	Lease of Venue	-	13/09/2024	-	24/09/2024	24/09/2024	24/09/2024	24/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	30/09/2024	30/09/2024	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		
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	NO	Small Value Procurement	-	27/09/2024	-	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	30/09/2024	N EAP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL MEETING FOR ALS	CLMD	NO	Small Value Procurement	-	19/09/2024	-	26/09/2024	26/09/2024	26/09/2024	28/09/2024	30/09/2024	30/09/2024	30/09/2024	01/10/2024	01/10/2024	01/10/2024	01/10/2024	Downloaded Funds
	PROVISION OF CONTINUOUS TECHNICAL SUPPORT SERVICES FOR THE AUTOMATED SYSTEMS OF DEPED NCR	ASD	NO	Adjacent or Contiguous	-	24/06/2024	-	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	01/07/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP OF RO & SDOs SPORTS OFFICERS	ESSD	NO	Small Value Procurement	-	30/08/2024	-	18/09/2024	18/09/2024	18/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	29/09/2024	29/09/2024	29/09/2024	ROP Funds
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER FOR 8 DIVISIONS OF THE REGIONAL OFFICE OF DEPED NCR	ASD	NO	Small Value Procurement	-	09/09/2024	-	18/09/2024	18/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	15/10/2024	15/10/2024	15/10/2024	ROP Funds
	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS FOR MAINTENANCE USE	ASD	NO	Small Value Procurement	-	10/09/2024	-	13/09/2024	18/09/2024	19/09/2024	19/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	15/10/2024	15/10/2024	15/10/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE PREPARATIONS FOR THE 2024 NATIONAL TEACHERS' MONTH (NTM) CELEBRATION	ORD	NO	Small Value Procurement	-	25/09/2024	-	25/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	25/09/2024	26/09/2024	26/09/2024	26/09/2024	26/09/2024	ROP Funds
	PROVISION OF MEALS FOR THE 3RD QUARTERLY COORDINATION MEETING WITH DIOs AND DPACs	ORD	NO	Small Value Procurement	-	26/09/2024	-	26/09/2024	26/09/2024	26/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	ROP Funds
	SUPPLY & DELIVERY OF CONTINUOUS FORMS FOR THE 3RD & 4TH QUARTERS OF CY 2024 FOR PAYROLL & PAYSIP REGISTRY OF DEPED NCR	ASD	NO	Small Value Procurement	-	16/09/2024	-	25/09/2024	25/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	30/10/2024	30/10/2024	30/10/2024	ROP Funds
	PROVISION OF INTERNET SERVICES FOR THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	06/09/2024	-	11/09/2024	18/09/2024	18/09/2024	19/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	30/08/2025	30/08/2025	30/08/2025	NEAP Funds
	SUPPLY & DELIVERY OF CONFERENCE TABLES & CHAIRS FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	14/08/2024	-	21/08/2024	21/08/2024	21/08/2024	29/08/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	30/10/2024	30/10/2024	30/10/2024	NEAP Funds
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER OF DEPED NCR	ASD	NO	Small Value Procurement	-	06/09/2024	-	11/09/2024	11/09/2024	11/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	30/09/2024	15/10/2024	15/10/2024	15/10/2024	ROP Funds

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	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) ON THE PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS) FOR SCALE-UP TO SCHOOLS	PPRD	NO	Small Value Procurement	-	12/09/2024	-	19/09/2024	19/09/2024	19/09/2024	19/09/2024	24/09/2024	24/09/2024	24/09/2024	25/09/2024	10/10/2024	10/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF T-SHIRTS FOR THE PARTICIPATION TO THE 2024 PCSA VIBERUN	ASD	NO	Small Value Procurement	-	30/08/2024	-	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	30/08/2024	03/09/2024	03/09/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON THE CONDUCT OF CRLA AND RMA UNDER NATIONAL LEARNING AND RECOVERY PROGRAM (NLRP)	CLMD	NO	Small Value Procurement	-	21/09/2024	-	26/09/2024	26/09/2024	26/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	07/10/2024	07/10/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGION 2 AUDITORS FOR THE CONDUCT OF INTER-REGION AUDIT	QAD	NO	Lease of Venue	-	27/09/2024	-	04/10/2024	04/10/2024	04/10/2024	10/10/2024	10/10/2024	10/10/2024	10/10/2024	11/10/2024	14/10/2024	14/10/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD/ ESSD	NO	Small Value Procurement	-	28/08/2024	-	03/09/2024	11/09/2024	11/09/2024	19/09/2024	10/10/2024	10/10/2024	10/10/2024	11/10/2024	28/10/2024	28/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD/ ESSD	NO	Small Value Procurement	-	28/08/2024	-	30/09/2024	30/09/2024	30/09/2024	02/10/2024	02/10/2024	02/10/2024	02/10/2024	03/10/2024	18/10/2024	18/10/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE FINALIZATION OF FY 2025 PPAs MEETING	PPRD	NO		-	24/09/2024	-	24/09/2024	24/09/2024	27/09/2024	27/09/2024	11/10/2024	11/10/2024	11/10/2024	14/11/2024	18/10/2024	18/10/2024	ROP Funds
	BOARD & LODGING FOR THE ORIENTATION-WORKSHOP ON RESEARCH	PPRD	NO	Lease of Venue	-	17/09/2024	-	25/09/2024	25/09/2024	25/09/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	14/10/2024	23/10/2024	23/10/2024	ROP Funds
	PROVISION OF BOARD & LODGING OF TRAINERS ON THE PMIS FOR SCALE-UP TO SCHOOLS	PPRD	NO	Lease of Venue	-	24/09/2024	-	27/09/2024	27/09/2024	27/09/2024	27/09/2024	11/10/2024	11/10/2024	11/10/2024	14/10/2024	16/10/2024	16/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ORIENTATION-WORKSHOP ON RESEARCH	PPRD	NO	Shopping	-	09/09/2024	-	18/09/2024	18/09/2024	18/09/2024	30/09/2024	01/10/2024	01/10/2024	01/10/2024	02/10/2024	16/10/2024	16/10/2024	ROP Funds

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	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER II LEARNING RESOURCES	CLMD	NO	Lease of Venue	-	08/10/2024	-	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	15/10/2024	16/10/2024	16/10/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	NO	Small Value Procurement	-	09/10/2024	-	11/10/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	14/10/2024	14/10/2024	14/10/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR AND UNESCO LEARNING CONVERGENCE	CLMD/ ESSD	NO	Small Value Procurement	-	28/08/2024	-	04/09/2024	04/09/2024	04/09/2024	28/09/2024	14/10/2024	14/10/2024	14/10/2024	15/10/2024	30/10/2024	30/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF ALL-IN-ONE (MULTIFUNCTION) PRINTER FOR THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	03/10/2024	-	11/10/2024	11/10/2024	11/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	15/10/2024	30/10/2024	30/10/2024	NEAP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	NO	Small Value Procurement	-	09/10/2024	-	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	16/10/2024	16/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF LETTERHEAD OF DEPED NCR	ASD	NO	Small Value Procurement	-	20/07/2024	-	30/09/2024	30/09/2024	30/09/2024	30/09/2024	14/10/2024	14/10/2024	14/10/2024	15/10/2024	15/11/2024	15/11/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES (BROTHER INK) FOR THE REGIONAL RESEARCH JOURNAL	PPRD	NO	Small Value Procurement	-	24/09/2024	-	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	14/10/2024	14/10/2024	15/10/2024	30/10/2024	30/10/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN)	CLMD	NO	Small Value Procurement	-	28/08/2024	-	04/09/2024	04/09/2024	27/09/2024	27/09/2024	14/10/2024	14/10/2024	14/10/2024	15/10/2024	30/10/2024	30/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	NO	Small Value Procurement	-	08/10/2024	-	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	16/10/2024	16/10/2024	Downloaded Funds

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	SUPPLY & DELIVERY OF DESKTOP & PRINTER FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	CLMD	NO	Small Value Procurement	-	09/10/2024	-	11/10/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	11/10/2024	14/10/2024	25/10/2024	25/10/2024	Downloaded Funds
	SUPPLY & DELIVERY OF PRINTER & INKS FOR THE NEAP PROFESSIONAL DEVELOPMENT PROGRAMS (PD) & PROJECTS	HRDD	NO	Small Value Procurement	-	26/09/2024	-	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	31/10/2024	31/10/2024	NEAP Funds
	PRINTING AND DELIVERY OF GRADE 1 QUARTER 2 MATHEMATICS LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR SY 2024-2025 FOR READING RESOURCES	CLMD	NO	Agency-to-Agency	-	12/09/2024	-	18/09/2024	18/09/2024	18/09/2024	18/09/2024	20/09/2024	23/09/2024	23/09/2024	24/09/2024	27/09/2024	28/10/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE SYNCHRONIZED KAPIHAN SA BAGONG PILIPINAS	HRDD	NO	Small Value Procurement	-	11/10/2024	-	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	14/10/2024	15/10/2024	15/10/2024	15/10/2024	ROP Funds
	PROVISION OF MEALS FOR THE 9TH REXECOM MEETING	ORD	NO	Small Value Procurement	-	15/10/2024	-	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	16/10/2024	16/10/2024	ROP Funds
	PROVISION OF MEALS FOR THE 2ND CONSULTATIVE MEETING ON THE IMPLEMENTATION OF THE MATATAG CURRICULUM: FOCUS ON DO 12, S. 2024 AND ALTERNATIVE DELIVERY MODE (ADM)	CLMD	NO	Small Value Procurement	-	15/10/2024	-	16/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	16/10/2024	17/10/2024	17/10/2024	17/10/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE ORIENTATION ON THE ENHANCED DEPED NCR PRAISE POLICY GUIDELINES CUM DOCUMENT EVALUATION WORKSHOP FOR 2024 GAWAD PRIMERO SEARCH	HRDD	NO	Small Value Procurement	-	14/10/2024	-	15/10/2024	15/10/2024	15/10/2024	15/10/2024	16/10/2024	16/10/2024	16/10/2024	17/10/2024	18/10/2024	18/10/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	NO	Small Value Procurement	-	12/10/2024	-	17/10/2024	17/10/2024	17/10/2024	18/10/2024	22/10/2024	22/10/2024	22/10/2024	23/10/2024	28/10/2024	28/10/2024	NEAP Funds
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	ESSD	NO	Small Value Procurement	-	09/10/2024	-	17/10/2024	17/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	23/10/2024	07/11/2024	07/11/2024	ROP Funds

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	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR SHS-TVL TEACHERS	CLMD	NO	Small Value Procurement	-	08/10/2024	-	17/10/2024	17/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	23/10/2024	07/11/2024	07/11/2024	Downloaded Funds	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE ORIENTATION ON THE ENHANCED DEPED NCR PRAISE POLICY GUIDELINES CUM DOCUMENT EVALUATION WORKSHOP FOR 2024 GAWAD PRIMERO NOMINATION SEARCH	HRDD	NO	Small Value Procurement	-	14/10/2024	-	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024	17/10/2024	21/10/2024	21/10/2024	ROP Funds	
	PROVISION OF AIRCON CLEANING SERVICES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	NO	Small Value Procurement	-	12/10/2024	-	17/10/2024	17/10/2024	17/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	23/10/2024	07/11/2024	07/11/2024	NEAP Funds	
	PROVISION OF MEALS FOR THE TRAINING WORKSHOP ON DEPED PERSONNEL INVENTORY/ AUDIT FOR FY 2024	ASD	NO	Small Value Procurement	-	18/10/2024	-	22/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	23/10/2024	23/10/2024	23/10/2024	ROP Funds	
	PROVISION OF MEALS ON THE PREPARATION FOR THE REGIONAL CONVERGENCE	PPRD	NO	Small Value Procurement	-	18/10/2024	-	21/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	21/10/2024	ROP Funds	
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR TALLYGENICOM 6800 LINE PRINTER FOR THE FIRST QUARTER OF CY 2025 EARLY PROCUREMENT ACTIVITY (EPA)	ASD	NO	Direct Contracting	-	18/10/2024	-	22/10/2024	22/10/2024	22/10/2024	22/10/2024	22/10/2024	29/10/2024	29/10/2024	29/10/2024	30/10/2024	15/11/2024	15/11/2024	ROP Funds
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1, LOT 2 (LANGUAGE) - REBID	CLMD	NO	Bidding	17/04/2024	04/07/2024	26/07/2024	22/08/2024	22/08/2024	22/08/2024	18/09/2024	29/09/2024	29/09/2024	29/09/2024	30/09/2024	30/01/2025	30/01/2025	Downloaded Funds	
	PROVISION OF BOARD & LODGING FOR THE RO AND SDO INTERFACE ON DATA MANAGEMENT FOR BASIC EDUCATION LEARNING RESOURCES	PPRD	NO	Lease of Venue	-	30/10/2024	-	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	31/10/2024	04/11/2024	04/11/2024	Downloaded Funds	
	PROVISION OF MEALS FOR THE REGIONAL GAD POCKET MEETING	HRDD	NO	Small Value Procurement	-	25/10/2024	-	25/10/2024	25/10/2024	25/10/2024	25/10/2024	25/10/2024	28/10/2024	28/10/2024	28/10/2024	28/10/2024	28/10/2024	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		
	PROVISION OF MEALS FOR THE RELATIONSHIP DISCUSSION-BASED LEARNING FOR PERSON WITH DISABILITIES, SEASONED PERSONNEL, DRIVERS, UTILITY AND SECURITY PERSONNEL OF THE REGIONAL OFFICE PROPER (ROP)	HRDD	NO	Small Value Procurement	-	22/10/2024	-	24/10/2024	24/10/2024	24/10/2024	24/10/2024	28/10/2024	28/10/2024	28/10/2024	29/10/2024	29/10/2024	29/10/2024	29/10/2024	ROP Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER MEETING OF REGION AND DIVISION DRRM COORDINATORS AND ORIENTATION ON THE REGIONAL CLIMATE CHANGE CARAVAN	ESSD	NO	Small Value Procurement	-	28/10/2024	-	29/10/2024	29/10/2024	29/10/2024	29/10/2024	29/10/2024	29/10/2024	29/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	Downbaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	NO	Small Value Procurement	-	22/10/2024	-	29/10/2024	29/10/2024	29/10/2024	29/10/2024	31/10/2024	31/10/2024	31/10/2024	04/11/2024	04/11/2024	04/11/2024	04/11/2024	NEAP Funds
	PROVISION OF PACKED MEALS FOR THE OPENING OF BIDS FOR SCHOOL FURNITURE CY 2024 BEFF	ASD	NO	Small Value Procurement	-	22/10/2024	-	29/10/2024	29/10/2024	29/10/2024	29/10/2024	04/11/2024	04/11/2024	04/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE CAPACITY BUILDING OF DEPED NCR SDO PERSONNEL ON QMS. MODULE 1	HRDD	NO	Small Value Procurement	-	12/10/2024	-	29/10/2024	29/10/2024	29/10/2024	29/10/2024	04/11/2024	04/11/2024	04/11/2024	05/11/2024	05/11/2024	05/11/2024	05/11/2024	Registration Fees
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CAPACITY BUILDING OF SDO PERSONNEL ON THE QMS	HRDD	NO	Small Value Procurement	-	18/10/2024	-	29/10/2024	29/10/2024	29/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	31/10/2024	20/11/2024	20/11/2024	20/11/2024	Registration Fees
	SUPPLY & DELIVERY OF EMERGENCY GO BAG FOR REGIONAL OFFICE PERSONNEL (ROP) OF DEPED NCR	ESSD	NO	Small Value Procurement	-	23/10/2024	-	29/10/2024	29/10/2024	30/10/2024	30/10/2024	06/11/2024	06/11/2024	06/11/2024	07/11/2024	06/12/2024	06/12/2024	06/12/2024	Downbaded Funds
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR GSU USE	ASD	NO	Small Value Procurement	-	22/10/2024	-	22/10/2024	22/10/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	07/11/2024	11/11/2024	11/11/2024	11/11/2024	ROP Funds
	SUPPLY & DELIVERY OF MOBILE PEDESTAL 3-DRAWER FOR RECORDS SECTION PERSONNEL USE	ASD	NO	Small Value Procurement	-	08/10/2024	-	29/10/2024	29/10/2024	29/10/2024	30/10/2024	07/11/2024	07/11/2024	07/11/2024	08/11/2024	11/11/2024	11/11/2024	11/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE DOCUMENT EVALUATION ACTIVITY RELATIVE TO THE CONDUCT OF 2024 GAWAD PRIMERO SEARCH	HRDD	NO	Small Value Procurement	-	05/11/2024	-	05/11/2024	05/11/2024	05/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	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	
	PROVISION OF MEALS FOR THE REGIONAL ALS MEETING FOR EDUCATION PROGRAM SPECIALIST II FOR ALS (EPSAs)	CLMD	NO	Small Value Procurement	-	04/11/2024	-	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	08/11/2024	11/11/2024	11/11/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE REGIONAL ALS MEETING	CLMD	NO	Small Value Procurement	-	04/11/2024	-	07/11/2024	07/11/2024	07/11/2024	07/11/2024	08/11/2024	08/11/2024	08/11/2024	11/11/2024	11/22/2024	11/22/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF REVISED GRADE 1 LANGUAGE TEXTBOOK (TX) AND TEACHER'S MANUAL (TM)	CLMD	NO	Lease of Venue	-	06/11/2024	-	07/11/2024	07/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	11/11/2024	11/11/2024	11/11/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE SALAMAT-MABUHAY TRIBUTE PROGRAM TO RETIREE	HRDD	NO	Small Value Procurement	-	01/11/2024	-	05/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	08/11/2024	11/11/2024	11/11/2024	11/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF DEPED AND DPWH ENGINEERS	ESSD	NO	Small Value Procurement	-	08/11/2024	-	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024	12/11/2024	12/11/2024	12/11/2024	ROP Funds
	PROVISION OF SERVICE PROVIDER FOR THE BATCH 3 TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR JHS-SPTVE & SHS-TVL TEACHERS	CLMD	NO	Agency-to-Agency	-	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	11/05/2024	11/05/2024	Downloaded Funds
	PRINTING & DELIVERY OF STORYBOOK PACKAGES FOR READING RESOURCES	CLMD	NO	Agency-to-Agency	-	30/10/2024	-	07/11/2027	07/11/2027	07/11/2027	07/11/2027	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	PRINTING & DELIVERY OF GRADES 2 & 3 QUARTER 4 SELF- LEARNING MODULES (SLMs) FOR ENGLISH, FILIPINO AND MATHEMATICS	CLMD	NO	Agency-to-Agency	-	30/10/2024	-	07/11/2027	07/11/2027	07/11/2027	07/11/2027	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 1	CLMD	NO	Bidding	26/09/2024	08/10/2024	02/10/2024	29/10/2024	29/10/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 2	CLMD	NO	Bidding	26/09/2024	08/10/2024	02/10/2024	29/10/2024	29/10/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds

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	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 3	CLMD	NO	Bidding	26/09/2024	08/10/2024	02/10/2024	29/10/2024	29/10/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 4	CLMD	NO	Bidding	26/09/2024	08/10/2024	02/10/2024	29/10/2024	29/10/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 5	CLMD	NO	Bidding	26/09/2024	08/10/2024	02/10/2024	29/10/2024	29/10/2024	08/11/2024	08/11/2024	14/11/2024	14/11/2024	14/11/2024	15/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE INTER-REGION AUDIT	QAD	NO	Small Value Procurement	-	27/09/2024	-	04/10/2024	04/10/2024	04/10/2024	04/10/2024	11/10/2024	11/10/2024	11/10/2024	14/10/2024	14/10/2024	14/10/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE SHS CURRICULUM REVISION	CLMD	NO	Bidding	17/10/2024	22/10/2024	29/10/2024	13/11/2024	13/11/2024	15/11/2024	15/11/2024	15/11/2024	15/11/2024	15/11/2024	18/11/2024	18/11/2024	18/11/2024	Downloaded Funds
	PROVISION OF REGIONAL OFFICE PROPER (ROP) NETWORK INFRASTRUCTURE AUGMENTATION	ORD	NO	Bidding	-	22/10/2024	29/10/2024	13/11/2024	13/11/2024	13/11/2024	20/11/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024	13/01/2025	13/01/2025	Downloaded Funds
	PROVISION OF MEALS FOR THE NQESH MOCK EXAMINATION	HRDD	NO	Small Value Procurement	-	02/05/2024	-	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	03/05/2024	05/05/2024	05/05/2024	Registration Fees
	SUPPLY & DELIVERY OF MATERIALS FOR THE NATIONAL IMPLEMENTATION OF LEARNER RIGHTS AND PROTECTION ON WHEELS 2024	LRPO-ORD	NO	Small Value Procurement	-	20/07/2024	-	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	24/07/2024	29/07/2024	29/07/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE HUMAN RESOURCE CONVERGENCE	HRDD	NO	Small Value Procurement	-	01/11/2024	-	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024	11/11/2024	12/11/2024	18/11/2024	18/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE REGION AND DIVISION COORDINATION MEETING FOR PALARO FY 2025	ESSD	NO	Small Value Procurement	-	13/11/2024	-	13/11/2024	13/11/2024	13/11/2024	13/11/2024	14/11/2024	14/11/2024	14/11/2024	15/11/2024	18/11/2024	18/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE CONSULTATIVE MEETING WITH DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	NO	Small Value Procurement	-	15/11/2024	-	15/11/2024	15/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE CONDUCT OF YFD COORDINATION MEETING	ESSD	NO	Small Value Procurement	-	18/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	ROP Funds

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	PROVISION OF MEALS FOR THE PRIME LEARNING HUB 3 LEARNING CONVERGENCE PLANNING MEETING AND STRATEGIC WORKSHOP	ESSD	NO	Small Value Procurement	-	18/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	Downbaded Funds
	PROVISION OF MEALS FOR THE COACHING SESSIONS ON DATA MANAGEMENT AND ANALYSIS	PPRD	NO	Small Value Procurement	-	18/11/2024	-	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	ROPFunds
	PROVISION OF MEALS FOR THE 2-DAY MEETING OF PMIS ROP PROGRAM OWNERS AND FOCAL PERSONS	PPRD	NO	Small Value Procurement	-	15/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	19/11/2024	19/11/2024	19/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	ROPFunds
	PROVISION OF MEALS FOR THE POST-EVALUATION CUM CULMINATING ACTIVITY FOR THE YEAR 2023 NQESH SUCCESSFUL EXAMINEES AND FY 2021 NQESH CATEGORY B COMPLETERS	HRDD	NO	Small Value Procurement	-	14/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	19/11/2024	19/11/2024	19/11/2024	20/11/2024	22/11/2024	22/11/2024	22/11/2024	Downbaded funds with Registration fees
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (REVIEW OF REVISED)	CLMD	NO	Lease of Venue	-	08/10/2024	-	30/10/2024	13/11/2024	13/11/2024	14/11/2024	28/14/2024	28/14/2024	28/14/2024	29/11/2024	03/12/2024	03/12/2024	03/12/2024	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	CLMD	NO	Lease of Venue	-	08/10/2024	-	30/10/2024	13/11/2024	13/11/2024	14/11/2024	28/11/2024	28/11/2024	28/11/2024	29/11/2024	10/12/2024	10/12/2024	10/12/2024	Downbaded Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	ORD LEGAL	NO	Small Value Procurement	-	15/11/2024	-	20/11/2024	20/11/2024	20/11/2024	20/11/2024	29/11/2024	29/11/2024	29/11/2024	02/12/2024	04/12/2024	04/12/2024	04/12/2024	ROPFunds
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	CLMD	NO	Lease of Venue	-	28/10/2024	-	29/10/2024	29/10/2024	29/10/2024	29/10/2024	30/10/2024	30/10/2024	30/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2	CLMD	NO	Lease of Venue	-	12/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	22/11/2024	22/11/2024	22/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	Downbaded Funds

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	PROVISION OF BOARD & LODGING ON THE REVIEW OF ALIGNMENT OF GRADES 1, 4 & 7 GMRC AND VALUES EDUCATION (VE) SELF-LEARNING MODULES (SLMs) TO MATATAG CURRICULUM	CLMD	NO	Lease of Venue	-	07/11/2024	-	13/11/2024	13/11/2024	13/11/2024	13/11/2024	22/11/2024	22/11/2024	22/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	Downloaded Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	NO	Small Value Procurement	-	13/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	NEAP Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	NO	Small Value Procurement	-	22/11/2024	-	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	25/11/2024	NEAP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING CUM WORKSHOP OF RECORDS OFFICERS	ASD	NO	Small Value Procurement	-	20/11/2024	-	25/11/2024	25/11/2024	25/11/2024	26/11/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024	28/11/2024	28/11/2024	28/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE POST EVALUATION REVIEW OF UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED AND SCHOOL HEALTH & NUTRITION (SHN) PROGRAM IMPLEMENTATION	ESSD	NO	Small Value Procurement	-	20/11/2024	-	25/11/2024	25/11/2024	25/11/2024	26/11/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024	02/12/2024	02/12/2024	02/12/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE FACE-TO-FACE KM HANDHOLDING SESSION	QAD	NO	Small Value Procurement	-	20/11/2024	-	26/11/2024	26/11/2024	26/11/2024	26/11/2024	27/11/2024	27/11/2024	27/11/2024	28/11/2024	03/12/2024	03/12/2024	03/12/2024	ROP Funds
	PROVISION OF ADVOCACY MATERIAL (T-SHIRT) FOR THE CONDUCT OF MANILA BAY REHABILITATION PROGRAM	ESSD	NO	Small Value Procurement	-	12/11/2024	-	22/11/2024	22/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	03/12/2024	03/12/2024	03/12/2024	Downloaded Funds
	PROVISION OF REPAIR SERVICES FOR THE AIRCONDITIONING UNITS OF FTAD & RPSU OFFICES	ASD	NO	Small Value Procurement	-	07/11/2024	-	13/11/2024	13/11/2024	13/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	29/11/2024	16/12/2024	16/12/2024	16/12/2024	ROP Funds
	PROVISION OF UNIFORM FOR THE REGIONAL DRRM TEAM	ESSD	NO	Small Value Procurement	-	29/10/2024	-	13/11/2024	13/11/2024	13/11/2024	14/11/2024	28/11/2024	28/11/2024	28/11/2024	29/11/2024	16/12/2024	16/12/2024	16/12/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP OF REGION & DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	NO	Lease of Venue	-	29/11/2024	-	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	03/12/2024	12/04/2024	12/04/2024	12/04/2024	Downloaded Funds

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	PROVISION OF BOARD & LODGING FOR THE TRAINING OF TRAINERS ON METHODOLOGY LEVEL 1 FOR SHS - TVL TEACHERS	CLMD	NO	Two-Failed Biddings	-	28/11/2024	-	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	02/12/2024	03/12/2024	06/12/2024	06/12/2024	Downloaded Funds
	SUPPLY & DELIVERY OF LEI/GARLAND FOR THE GAWAD PRIMERO AWARDING CEREMONY	HRDD	NO	Small Value Procurement	-	28/11/2024	-	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	12/06/2024	12/06/2024	ROP Funds
	PROVISION OF MEALS FOR THE GAWAD PRIMERO FINAL INTERVIEW	HRDD	NO	Small Value Procurement	-	26/11/2024	-	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	28/11/2024	28/11/2024	28/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE MEETING OF REGIONAL WORKING COMMITTEE FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	HRDD	NO	Small Value Procurement	-	20/11/2024	-	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	25/11/2024	26/11/2024	26/11/2024	ROP Funds
	PROVISION OF MEALS FOR THE FD CHIEFS' OPCR RECALIBRATION	PPRD	NO	Small Value Procurement	-	28/11/2024	-	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	02/12/2024	02/12/2024	02/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF REGION & DIVISION SPORTS OFFICERS AND REGIONAL SCREENING & ACCREDITATION COMMITTEE	ESSD	NO	Small Value Procurement	-	28/11/2024	-	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	02/12/2024	02/12/2024	02/12/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	NO	Small Value Procurement	-	22/11/2024	-	26/11/2024	26/11/2024	26/11/2024	26/11/2024	29/11/2024	29/11/2024	29/11/2024	02/12/2024	02/12/2024	02/12/2024	NEAP Funds
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF MANUAL ON THE PROVISION OF GUIDANCE AND MENTAL HEALTH SERVICES FOR THE HOLISTIC DEVELOPMENT OF LEARNERS IN PUBLIC ELEMENTARY & SECONDARY SCHOOLS	ESSD	NO	Lease of Venue	-	02/12/2024	-	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	04/12/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL OFFICE 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	HRDD	NO	Lease of Venue	-	28/10/2024	-	08/11/2024	08/11/2024	08/11/2024	08/11/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	16/12/2024	16/12/2024	ROP Funds

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	PROVISION OF TRAINING AND ASSESSMENT SERVICES FOR THE TRAINING OF TRAINERS (TOT) ON METHODOLOGY LEVEL 1 FOR SENIOR HIGH SCHOOL (SHS) TVL TEACHERS	CLMD	NO	Small Value Procurement	-	17/10/2024	-	27/11/2024	27/11/2024	28/11/2024	28/11/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	06/12/2024	06/12/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR ENHANCING MATHEMATICS LEARNING THROUGH MANIPULATIVES: A NATIONAL MATHEMATICS PROGRAM INITIATIVE	CLMD	NO	Lease of Venue	-	11/11/2024	-	18/11/2024	18/11/2024	18/11/2024	18/11/2024	22/11/2024	22/11/2024	22/11/2024	11/25/24	11/25/24	11/25/24	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	HRDD	NO	Small Value Procurement	-	16/11/2024	-	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	06/12/2024	06/12/2024	ROP Funds
	SUPPLY & DELIVERY OF FRAME WITH MATTING FOR THE USE OF ORD	ORD	NO	Small Value Procurement	-	29/11/2024	-	29/11/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	20/12/2024	20/12/2024	ROP Funds
	PROVISION OF VENUE & FOOD FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	HRDD	NO	Lease of Venue	-	02/12/2024	-	03/12/2024	03/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	06/12/2024	06/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SUPPLY OFFICERS	ASD	NO	Small Value Procurement	-	11/11/2024	-	15/11/2024	15/11/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	12/12/2024	12/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE CONDUCT OF PTA FORUM	ESSD	NO	Small Value Procurement	-	29/11/2024	-	04/12/2024	04/12/2024	05/12/2024	05/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	09/12/2024	09/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE OPENING OF BIDS OF DEPED NCR	ASD	NO	Small Value Procurement	-	29/11/2024	-	03/12/2024	03/12/2024	03/12/2024	03/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	11/12/2024	11/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE COP COLLABORATION WITH SDOs LRP FOCAL PERSONS (1ST - 4TH QUARTERS OF CY 2025)	ORD	NO	Small Value Procurement	-	22/11/2024	-	26/11/2024	26/11/2024	26/11/2024	26/11/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	TBD	TBD	ROP Funds
	MATERIALS FOR THE ICTU SUPPLEMENTAL EQUIPMENT TOOLKITS & ROOM FIXTURES	ORD	NO	Small Value Procurement	-	20/10/2024	-	13/11/2024	13/11/2024	14/11/2024	14/11/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	20/12/2024	20/12/2024	ROP Funds
	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL IT EQUIPMENT, REPAIR/ MAINTENANCE TOOLKITS/ICTU ROOM FURNITURE	ORD	NO	Small Value Procurement	-	03/10/2024	-	09/10/2024	09/10/2024	09/10/2024	14/11/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	20/12/2024	20/12/2024	Downloaded Funds

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	SUPPLY & DELIVERY SPLIT TYPE INVERTER AIRCONDITIONING UNITS INCLUDING INSTALLATION FOR ICTU USE	ORD	NO	Small Value Procurement	-	29/10/2024	-	13/11/2024	13/11/2024	14/11/2024	05/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	20/12/2024	20/12/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE CEREMONIAL MOA SIGNING	ESSD	NO	Small Value Procurement	-	29/11/2024	-	29/11/2024	29/11/2024	29/11/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE FIELD VALIDATION OF MICRO LEARNING RESOURCES	CLMD	NO	Small Value Procurement	-	02/12/2024	-	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	05/12/2024	05/12/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL OFFICE 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	HRDD	NO	Small Value Procurement	-	26/11/2024	-	29/11/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	11/12/2024	11/12/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE ASSESSMENT AND MONITORING WITH THE REGIONAL INFORMATION OFFICERS 2024	ORD	NO	Lease of Venue	-	04/12/2024	-	05/12/2024	05/12/2024	05/12/2024	06/12/2024	16/12/2024	06/12/2024	06/12/2024	09/12/2024	09/12/2024	09/12/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE TRAINING WORKSHOP ON THE RESEARCH QUALITY ASSESSMENT AND EVALUATION OF RESEARCH PROPOSAL CUM TARGETING AND FORECASTING OF PERFORMANCE INDICATORS	PPRD	NO	Lease of Venue	-	02/12/2024	-	09/12/2024	09/12/2024	09/12/2024	09/12/2024	10/12/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	11/12/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE 4TH QUARTER COORDINATION MEETING WITH DIOS AND DPACs	ORD	NO	Small Value Procurement	-	26/11/2024	-	28/11/2024	28/11/2024	28/11/2024	28/11/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	04/12/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINAL REVIEW OF GRADE 1 LANGUAGE TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs)	CLMD	NO	Lease of Venue	-	02/12/2024	-	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	04/12/2024	04/12/2024	04/12/2024	Downloaded Funds
	PROVISION OF MEALS FOR THE CONDUCT OF MANILA BAY REHABILITATION PROGRAM	ESSD	NO	Small Value Procurement	-	13/11/2024	-	28/11/2024	28/11/2024	28/11/2024	28/11/2024	02/12/2024	02/12/2024	02/12/2024	03/12/2024	03/12/2024	03/12/2024	Downloaded Funds

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	PROVISION OF TRAINING SERVICES FOR THE CONDUCT OF SDO NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) ISO 9001:2015	HRDD	NO	Small Value Procurement	-	19/11/2024	-	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	22/11/2024	25/11/2024	25/11/2024	Registration Fees
	PROVISION OF MEALS FOR THE NCR NSTF QUALIFIERS COORDINATION MEETING	CLMD	NO	Small Value Procurement	-	09/10/2024	-	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	11/12/2024	13/12/2024	13/12/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE HRDD-NEAP 2024 YEAR-END LEARNING ENGAGEMENT AND 2025 PLANNING WORKSHOP	HRDD	NO	Lease of Venue	-	11/12/2024	-	11/12/2024	11/12/2024	11/12/2024	11/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	13/12/2024	13/12/2024	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF MENTAL HEALTH FIRST AID CUM CAPACITY BUILDING FOR SELECTED SCHOOL HEALTH PERSONNEL	ESSD	NO	Lease of Venue	-	12/11/2024	-	22/11/2024	27/11/2024	27/11/2024	27/11/2024	13/12/2024	13/12/2024	13/12/2024	16/12/2024	27/01/2025	27/01/2025	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE RESILIENCY AND MENTAL HEALTH: EMPOWERING TOWARDS PROFESSIONAL DEVELOPMENT OF ESSD PERSONNEL	ESSD	NO	Lease of Venue	-	10/12/2024	-	11/12/2024	11/12/2024	11/12/2024	11/12/2024	13/12/2024	13/12/2024	13/12/2024	16/12/2024	19/12/2024	19/12/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES	HRDD	NO	Small Value Procurement	-	05/12/2024	-	05/12/2024	05/12/2024	05/12/2024	05/12/2024	05/12/2024	06/12/2024	06/12/2024	07/12/2024	06/12/2024	06/12/2024	NEAP Funds
	PROVISION OF MEALS FOR THE YEAR-END MEETING AND CONVERGENCE	ASD	NO	Small Value Procurement	-	06/12/2024	-	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DATA ANALYSTS AND SUBJECT MATTER EXPERT	PPRD	NO	Small Value Procurement	-	09/12/2024	-	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	11/12/2024	11/12/2024	11/12/2024	ROP Funds
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ELECTION AND OATH TAKING OF REGIONAL FEDERATION SUPREME ELEMENTARY AND SECONDARY LEARNERS GOVERNMENT OF DEPED NCR	ESSD	NO	Small Value Procurement	-	30/11/2024	-	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	11/12/2024	12/12/2024	12/12/2024	ROP Funds

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	PRINTING & DELIVERY OF PROGRAM FOR INTENATIONAL STUDENT ASSESSMENT (PISA) RESOURCES	CLMD	NO	Agency-to-Agency	-	05/12/2024	-	09/12/2024	09/12/2024	09/12/2024	09/12/2024	16/12/2024	16/12/2024	16/12/2024	17/12/2024	02/01/2024	02/01/2024	Downloaded Funds
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY AND JUNIOR HIGH SCHOOLS UNDER BEFF CY 2023 (SAVINGS)	ESSD	NO	Bidding	02/10/2024	09/11/2024	20/11/2024	04/12/2024	04/12/2024	04/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	12/05/2025	12/05/2025	Downloaded Funds
	PROVISION OF SECURITY SERVICES FOR CY 2025 (ROP)	ASD	YES	Bidding	26/09/2024	14/11/2024	15/11/2024	27/11/2024	27/11/2024	27/11/2024	05/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	01/01/2025	01/01/2025	ROP Funds
	PROVISION OF SECURITY SERVICES FOR CY 2025 (NEAP)	ASD	YES	Bidding	26/09/2024	14/11/2024	15/11/2024	27/11/2024	27/11/2024	27/11/2024	05/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	01/01/2025	01/01/2025	NEAP Funds
	PROVISION OF MAINTENANCE & JANITORIAL SERVICES FOR CY 2025	ASD	YES	Bidding	26/09/2024	14/11/2024	15/11/2024	27/11/2024	27/11/2024	27/11/2024	05/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	01/01/2025	01/01/2025	ROP Funds
	SUPPLY & DELIVERY OF ADDITIONAL JACKETS OF DEPED NCR	ASD	NO	Small Value Procurement	-	24/01/2024	-	30/01/2024	30/01/2024	30/01/2024	31/01/2024	31/01/2024	16/12/2024	16/12/2024	17/12/2024	24/12/2024	24/12/2024	Downloaded Funds
	PROVISION OF INTERNET SERVICES FOR THE REGIONAL OFFICE PROPER FOR CY 2025 OF DEPED NCR	ICTU-ORD	NO	Small Value Procurement	-	27/11/2024	-	04/12/2024	04/12/2024	12/12/2024	12/12/2024	16/12/2024	16/12/2024	16/12/2024	17/12/2024	01/01/2025	01/01/2025	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INDUCTION PROGRAM FOR THE REGIONAL OFFICE PERSONNEL	HRDD	NO	Small Value Procurement	-	14/11/2024	-	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	20/11/2024	27/11/2024	27/11/2024	ROP Funds
	PROVISION OF SUPPLIES & MATERILAIS FOR THE POST EVALUATION CUM CULMINATING ACTIVITY FOR THE FY 2023 NQESH SUCCESSFUL EXAMINEES & FY 2021 NQESH CATEGORY B COMPLETERS	HRDD	NO	Shopping	-	11/11/2024	-	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	22/11/2024	22/11/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES FOR THE REGIONAL RESEARCH JOURNAL	PPRD	NO	Shopping	-	14/11/2024	-	22/11/2024	22/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	28/11/2024	05/12/2024	05/12/2024	ROP Funds

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	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR ENHANCING MATHEMATICS THROUGH MANIPULATIVES: A NATIONAL MATHEMATICS INITIATIVE	CLMD	NO	Shopping	-	14/11/2024	-	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	20/11/2024	25/11/2024	25/11/2024	Downloaded Funds
	SUPPLY & DELIVERY OF LAPTOPS FOR BAC ACTIVITIES	ASD	NO	Small Value Procurement	-	29/11/2024	-	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	27/12/2024	27/12/2024	Downloaded Funds
	PROVISION OF BUS RENTAL SERVICES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	HRDD	NO	Small Value Procurement	-	04/12/2024	-	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	11/12/2024	16/12/2024	16/12/2024	ROP Funds
	REPRODUCTION & DELIVERY OF IEC MATERIALS FOR MENTAL HEALTH PROGRAM IMPLEMENTATION	ESSD	NO	Small Value Procurement	-	13/11/2024	-	22/11/2024	22/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	27/11/2024	28/11/2024	16/12/2024	16/12/2024	Downloaded Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ESSD	ESSD	NO	Shopping	-	12/11/2024	-	19/11/2024	19/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	22/11/2024	27/11/2024	27/11/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PILOT IMPLEMENTATION OF THE MANUAL OF OPERATIONS FOR SPORTS CLUB	ESSD	NO	Shopping	-	12/11/2024	-	19/11/2024	19/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	21/11/2024	22/11/2024	27/11/2024	27/11/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES FOR HANDWASHING OF SBFP BENEFICIARIES OF SELECTED SDOs	ESSD	NO	Small Value Procurement	-	21/11/2024	-	27/11/2024	27/11/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	10/12/2024	16/12/2024	16/12/2024	Downloaded Funds
	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF SBFP BENEFICIARIES	ESSD	NO	Small Value Procurement	-	22/11/2024	-	26/11/2024	26/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	28/11/2024	29/11/2024	06/12/2024	06/12/2024	Downloaded Funds
	SUPPLY & DELIVERY OF SCANNER FOR RPSU USE	ASD	NO	Small Value Procurement	-	14/10/2024	-	22/10/2024	22/10/2024	22/10/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	10/12/2024	17/12/2024	17/12/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR MAINTENANCE USE	ASD	NO	Small Value Procurement	-	26/11/2024	-	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	20/12/2024	20/12/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT AND CONSUMABLES FOR USE OF SECTIONS/UNITS OF ADMINISTRATIVE DIVISION	ASD	NO	Small Value Procurement	-	27/11/2024	-	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	05/12/2024	20/12/2024	20/12/2024	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		
	PRINTING & DELIVERY OF QUARTER 3 (Q3) GRADE 4 (G4) MUSIC & ARTS LESSON EXEMPLARS (LEs) & LEARNING ACTIVITY SHEETS (LAS) FOR SCHOOL YEAR (SY) 2024-2025	CLMD	NO	Agency-to-Agency	-	05/12/2024	-	05/12/2024	05/12/2024	05/12/2024	09/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	21/01/2025	21/01/2025	Downloaded funds	
	PRINTING & DELIVERY OF KINDER QUARTER 4 (KQ4) LEARNING ACTIVITY SHEETS (LAS) FOR SCHOOL YEAR (SY) 2024-2025	CLMD	NO	Agency-to-Agency	-	05/12/2024	-	05/12/2024	05/12/2024	05/12/2024	09/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	21/01/2025	21/01/2025	Downloaded funds	
	REPAIR/REHABILITATION AND IMPROVEMENT OF DEPED NCR NEAP FACILITIES	HRDD	NO	Bidding	02/10/2024	05/11/2024	15/11/2024	27/11/2024	27/11/2024	27/11/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	20/06/2025	20/06/2025	Downloaded funds	
	PROVISION OF MEALS FOR THE COLLABORATIVE TOWNHALL DISCUSSION WITH THE REGIONAL INFORMATION OFFICERS 2024	ORD	NO	Small Value Procurement	-	05/12/2024	-	09/12/2024	09/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	10/12/2024	Downloaded funds	
	PROVISION OF MEALS FOR THE OPENING OF BIDS/PRE-BIDDING CONFERENCE	ASD	NO	Small Value Procurement	-	16/12/2024	-	17/12/2024	17/12/2024	17/12/2024	17/12/2024	17/12/2024	17/12/2024	17/12/2024	18/12/2024	18/12/2024	18/12/2024	ROP Funds	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH SDSs, CID CHIEFS, SDO PISA FOCAL PERSONS AND PRINCIPALS OF IDENTIFIED PISA SCHOOLS OF THE MATATAG K TO 10 CURRICULUM	CLMD	NO	Small Value Procurement	-	13/12/2024	-	17/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	Downloaded Funds	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF REGION & DIVISION SPORTS OFFICERS AND WINNING COACHES	ESSD	NO	Small Value Procurement	-	30/11/2024	-	06/12/2024	16/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	25/03/2025	25/03/2025	ROP Funds	
	BOARD & LODGING FOR THE 2024 YEAR-END PROGRAM IMPLEMENTATION REVIEW (PIR) AND PLAN ADJUSTMENT – REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION, EQUALITY & EQUITY ANCHORED ON MATATAG AGENDA ACROSS ALL LEARNING AREAS	CLMD	NO	Lease of Venue	-	11/12/2024	-	18/12/2024	18/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024	19/12/2024	20/12/2024	08/01/2025	08/01/2025	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		
	PROVISION OF CULTURAL & GALAW PILIPINAS COSTUMES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION	ASD	NO	Small Value Procurement	-	22/11/2024	-	26/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	29/11/2024	16/12/2024	16/12/2024	ROP Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE SERIES OF CAPACITY BUILDING FOR SDOs ON NQMS	HRDD	NO	Small Value Procurement	-	14/11/2024	-	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	19/11/2024	22/11/2024	22/11/2024	Registration Fees	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE SERIES OF CAPACITY BUILDING FOR SDOs ON NQMS	HRDD	NO	Small Value Procurement	-	21/11/2024	-	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	22/11/2024	24/11/2024	24/11/2024	Registration Fees	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE REVIEW OF ALIGNMENT OF GRADES 1, 4 & 7 GMRC AND VALUES EDUCATION SELF-LEARNING MODULES (VE SLMs) TO MATATAG CURRICULUM	CLMD	NO	Small Value Procurement	-	08/11/2024	-	11/11/2024	11/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	12/11/2024	25/11/2024	25/11/2024	Downbaded Funds	
	SUPPLY & DELIVERY OF SUPPLIES, MATERIALS & PRINTERS FOR THE RO & SDOs INTERFACE ON DATA MANAGEMENT FOR BASIC EDUCATION LEARNING RESOURCES	PPRD	NO	Small Value Procurement	-	28/10/2024	-	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	31/10/2024	04/11/2024	04/11/2024	Downbaded Funds	
	SUPPLY & DELIVERY OF MATERIALS FOR THE SALAMAT-MABUHAY TRIBUTE PROGRAM	HRDD	NO	Small Value Procurement	-	06/11/2024	-	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	08/11/2024	11/11/2024	11/11/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE HUMAN RESOURCE CONVERGENCE	HRDD	NO	Small Value Procurement	-	06/11/2024	-	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	07/11/2024	08/11/2024	11/11/2024	11/11/2024	ROP Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAWC	HRDD	NO	Small Value Procurement	-	03/11/2024	-	08/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	18/11/2024	19/11/2024	25/11/2024	25/11/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & ADVOCACY MATERIALS FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE ELLN	CLMD	NO	Small Value Procurement	-	04/12/2024	-	10/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	27/12/2024	27/12/2024	Downbaded Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY & DELIVERY OF TOKEN & MATERIALS FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	HRDD	NO	Small Value Procurement	-	04/12/2024	-	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	04/12/2024	06/12/2024	06/12/2024	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 3-DAY CAPACITY BUILDING OF SPORTS PROGRAMS IMPLEMENTERS	ESSD	NO	Small Value Procurement	-	04/12/2024	-	10/12/2024	12/12/1024	12/12/1024	12/12/1024	12/12/1024	12/12/1024	12/12/1024	13/12/2024	27/12/2024	27/12/2024	Downbaded Funds
	SUPPLY & DELIVERY OF TABLETS FOR THE ADM & ALS LEARNERS	CLMD	NO	Bidding	17/10/2024	05/11/2024	15/11/2024	18/12/2024	18/12/2024	18/12/2024	21/12/2024	23/12/2024	26/12/2024	27/12/2024	27/12/2024	27/01/2025	27/01/2025	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINALIZATION OF GRADE 1 MAKABANSA TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs)	CLMD	NO	Lease of Venue	-	07/11/2024	-	15/11/2024	15/11/2024	15/11/2024	15/11/2024	15/11/2024	15/11/2024	15/11/2024	18/11/2024	18/11/2024	18/11/2024	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON BREAKING BARRIERS: INTEGRATING SPORTS AND ARTS EDUCATION FOR SPECIAL NEEDS	CLMD	NO	Lease of Venue	06/12/2024	17/12/2024	-	23/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	TBD	TBD	Downbaded Funds
	PROVISION OF CULTURAL & GALAW PILIPINAS COSTUMES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION FOR ORD PERSONNEL	ORD	NO	Small Value Procurement	-	10/12/2024	-	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	12/12/2024	13/12/2024	16/12/2024	16/12/2024	ROP Funds
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR CASH SECTION USE	ASD	NO	Small Value Procurement	-	18/11/2024	-	18/12/2024	18/12/2024	18/12/2024	18/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2025	10/01/2025	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP ON BREAKING THE BARRIERS: INTEGRATING SPORTS AND ARTS EDUCATION FOR SPECIAL NEEDS	CLMD	NO	Small Value Procurement	-	18/12/2024	-	23/12/2024	23/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2025	10/01/2025	Downbaded Funds
	PRINTING & DELIVERY OF MENTAL HEALTH ASSESSMENT MATERIALS TO BE DISTRIBUTED TO SDOs AND SCHOOLS	ESSD	NO	Small Value Procurement	-	18/12/2024	-	23/12/2024	23/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2025	10/01/2025	Downbaded Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2025 REGIONAL ORIENTATION FOR CORE TRAINERS ON SPECIAL NEEDS EDUCATION (SNED)	CLMD	NO	Small Value Procurement	-	18/12/2024	-	23/12/2024	23/12/2024	23/12/2024	23/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2025	10/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF ADVOCACY POLO SHIRTS FOR THE 3-DAY CAPACITY BUILDING OF SPORTS PROGRAM IMPLEMENTERS	ESSD	NO	Small Value Procurement	-	05/12/2024	-	11/12/2024	12/12/2024	12/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	10/01/2025	10/01/2025	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM (ICS) TRAINING FOR INSTRUCTORS	ESSD	NO	Lease of Venue	-	09/12/2024	-	18/12/2024	18/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	19/01/2025	19/01/2025	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) - REBID	CLMD	NO	Bidding	26/09/2024	26/09/2024	09/10/2024	29/10/2024	29/10/2024	29/10/2024	04/11/2024	07/11/2024	07/11/2024	07/11/2024	08/11/2024	11/11/2024	11/11/2024	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE YOUTH FORMATION DIVISION TRAINING ON MENTAL & ADOLESCENT REPRODUCTIVE HEALTH	ESSD	NO	Lease of Venue	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	03/02/2025	03/02/2025	Downloaded Funds
	PROVISION OF MEMENTO FOR LOYALTY SERVICE AWARDEES IN THE GAWAD PRIMERO AWARDING CEREMONY	HRDD	NO	Small Value Procurement	-	30/11/2024	-	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	03/12/2024	06/12/2024	06/12/2024	ROP Funds
	PROVISION OF OFFICE EQUIPMENT FOR THE CONTINUOUS IMPROVEMENT OF DEPED NCR LEARNING HUB	HRDD	NO	Small Value Procurement	-	05/12/2024	-	13/12/2024	13/12/2024	13/12/2024	13/12/2024	13/12/2024	26/12/2024	26/12/2024	27/12/2024	13/01/2025	13/01/2025	ROP Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING FOR INSTRUCTORS	ESSD	NO	Small Value Procurement	-	18/11/2024	-	27/11/2024	27/11/2024	27/11/2024	28/11/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	13/01/2025	13/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT & RENOVATION OF ARD'S OFFICE OF DEPED NCR	ASD	NO	Small Value Procurement	-	05/12/2024	-	11/12/2024	12/12/2024	12/12/2024	12/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/01/2025	27/01/2025	ROP Funds

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR JANUARY-JUNE 2025	HRDD	NO	Two-Failed Biddings	-	03/01/2025	-	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	03/01/2025	NEAP Funds
	PRINTING & DELIVERY OF SELF-LEARNING MODULES (SLMs) EARLY PROCUREMENT ACTIVITY (EPA) FY 2025	CLMD	YES	Agency-to-Agency	-	30/10/2024	-	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/11/2024	02/01/2025	03/01/2025	03/01/2025	30/01/2025	30/01/2025	30/01/2025	GAA 2025
	PRINTING & DELIVERY OF ENGLISH, SCIENCE AND MATHEMATICS (ESM) FORMATIVE ASSESSMENT SHEETS	CLMD	NO	Agency-to-Agency	-	20/12/2024	-	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/01/2025	27/01/2025	27/01/2025	Downloaded Funds
	PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs	CLMD	NO	Agency-to-Agency	-	20/12/2024	-	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	27/01/2025	27/01/2025	27/01/2025	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE WRITERS ORIENTATION IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	CLMD	NO		-	17/12/2024	-	18/12/2024	18/12/2024	18/12/2024	18/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	TBD	TBD	TBD	Downloaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR) RTOT, DTOT AND SBT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	NO	Lease of Private Venue	-	12/26/2024	-	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	12/27/2024	1/21/2025	1/21/2025	1/21/2025	Downloaded Funds with Registration Fee
	SUPPLY & DELIVERY OF ACCESSORIES FOR DEPED NCR VEHICLE USED IN MONITORING SCHOOLS	ESSD	NO	Small Value Procurement	-	11/12/2024	-	18/12/2024	18/12/2024	18/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	10/01/2025	10/01/2025	10/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL PARTNERS CONVERGENCE AND APPRECIATION PROGRAM	ESSD	NO	Small Value Procurement	-	19/12/2024	-	23/12/2024	23/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	13/01/2025	13/01/2025	13/01/2025	Downloaded Funds
	PROVISION OF PREVENTIVE MAINTENANCE SERVICES OF ELEVATOR AT 4-STOREY BUILDING OF DEPED NCR	ASD	NO	Small Value Procurement	-	28/10/2024	-	30/10/2024	30/10/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	27/12/2024	01/01/2025	01/01/2025	01/01/2025	ROP Funds

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (GAA)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY & DELIVERY OF SUPPLIES (FILE FOLDERS) FOR FILING PROCUREMENT DOCUMENTS	ASD	NO	Shopping	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	02/01/2025	02/01/2025	ROP Funds
	PROVISION OF BOARD & LODGING FOR THE TRAINING FOR THE JHS AND SHS FILIPINO TEACHERS WHO ARE NON-FILIPINO MAJOR	HRDD	NO	Lease of Private Venue	-	20/12/2024	-	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	12/01/2025	12/01/2025	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL ASSESSOR'S TRAINING	HRDD	NO	Lease of Private Venue	-	20/12/2024	-	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	12/01/2025	12/01/2025	Downbaded Funds
	PROVISION OF MEALS FOR THE CONSULTATIVE MEETING ON THE IMPLEMENTATION OF THE MATATAG CURRICULUM AND PREPARATIONS FOR THE OPENING OF SY 2024-2025	CLMD	NO	Small Value Procurement	-	19/07/2024	-	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	22/07/2024	23/07/2024	25/07/2024	25/07/2024	ROP Funds
	PROVISION OF MEALS FOR THE 11TH REGIONAL EXECUTIVE COMMITTEE (REXECOM) MEETING	ORD	NO	Small Value Procurement	-	06/12/2024	-	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	09/12/2024	10/12/2024	10/12/2024	10/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE REGIONAL OFFICE PROPER (ROP) YULETIDE FELLOWSHIP	ASD	NO	Small Value Procurement	-	16/12/2024	-	17/12/2024	17/12/2024	17/12/2024	17/12/2024	17/12/2024	17/12/2024	17/12/2024	18/12/2024	18/12/2024	18/12/2024	ROP Funds
	PROVISION OF MEALS FOR THE COORDINATION MEETING AND INITIAL TECHNICAL RUN OF REGIONAL PARTNERS CONVERGENCE AND APPRECIATION	ESSD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	17/01/2025	17/01/2025	Downbaded Funds
	PROVISION OF ADVOCACY MATERIALS FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR): RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	14/01/2025	14/01/2025	Downbaded Funds
	PROVISION OF BOARD & LODGING FOR THE REGIONAL PARTNERS CONVERGENCE AND APPRECIATION PROGRAM	ESSD	NO	Lease of Private Venue	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	21/03/2025	21/03/2025	Downbaded Funds
	PROVISION OF MEALS FOR THE REGIONAL TRAINING WORKSHOP ON SNED	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	07/05/2025	07/05/2025	Downbaded Funds

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (BAA)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	PROVISION OF ADVOCACY MATERIALS (JACKET) FOR THE YOUTH FORMATION DIVISION (YFD)	ESSD	NO	Small Value Procurement	-	06/12/2024	-	12/12/2024	12/12/2024	12/12/2024	12/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	12/1/2025	12/1/2025	Downloaded Funds
	PROVISION OF TRAINING MEMENTO FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR): RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	13/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF MOBILE PEDESTAL DRAWER AND DINING SET FOR PPRD USE	PPRD	NO	Small Value Procurement	-	29/10/2024	-	04/11/2024	04/11/2024	04/11/2024	04/11/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	13/01/2025	13/01/2025	ROP Funds
	PROVISION MATERIALS FOR THE WRITER'S ORIENTATION WORKSHOP IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	13/01/2025	13/01/2025	Downloaded Funds
	PROVISION OF MEALS FOR THE LRMS CONSULTATIVE MEETING	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	17/01/2025	17/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	17/01/2025	17/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF MATERIALS FOR THE 2024 YEAREND PROGRAM IMPLEMENTATION REVIEW (PIR) AND PLAN ADJUSTMENT – REVISITING POLICIES ON INCLUSIVE EDUCATION, EQUALITY, EQUITY ANCHORED ON MATATAG AGENDA ACROSS ALL LEARNING AREAS	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	17/01/2025	17/01/2025	Downloaded Funds
	PRINTING & DELIVERY OF ASD ACCOMPLISHMENT REPORT FOR CY 2024	ASD	NO	Small Value Procurement	-	27/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	14/01/2025	14/01/2025	ROP Funds

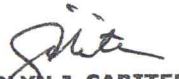
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity													Source of Funds (GAA)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Resolution/ Abstract of Quotations	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL CONFERENCE ON PIR, RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM - PHASE 1	HRDD	NO	Shopping	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	03/01/2025	03/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WRITER'S ORIENTATION WORKSHOP IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	03/01/2025	03/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE LRMS CONSULTATIVE MEETING	CLMD	NO	Small Value Procurement	-	26/12/2024	-	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	27/12/2024	14/01/2025	14/01/2025	ROP Funds
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR THE TRAINING OF JHS AND SHS FILIPINO TEACHERS WHO NON-FILIPINO MAJORS	HRDD	NO	Small Value Procurement	-	04/12/2024	-	11/12/2024	11/12/2024	11/12/2024	11/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	13/01/2025	13/01/2025	Downloaded Funds
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ORIENTATION ON THE UTILIZATION OF BRIDGING PRIMER 3 TEACHING AND LEARNING RESOURCES	CLMD	NO	Small Value Procurement	-	10/12/2024	-	23/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	26/12/2024	27/12/2024	13/01/2025	13/01/2025	Downloaded Funds
Total Alloted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Alloted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES

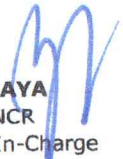
	SUPPLY & DELIVERY OF DEPED COMPUTERIZATION PROJECTS (DCP) PACKAGES - SMART TV & EXTERNAL HARD DRIVE	ORD	YES	BIDDING	11/04/2024	11/08/2024	11/27/2024	12/11/2024	12/11/2024	12/11/2024	12/27/2024	12/27/2024						
	SUPPLY & DELIVERY OF DEPED COMPUTERIZATION PROJECTS (DCP) PACKAGES - LAPTOP FOR TEACHING	ORD	YES	BIDDING	11/04/2024	11/08/2024	11/27/2024	12/11/2024	12/11/2024	12/11/2024	12/27/2024	12/27/2024						

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Procurement Activity												Source of Funds (BAA)
					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	
	SUPPLY & DELIVERY OF DEPED COMPUTERIZATION PROJECTS (DCP) PACKAGES - LAPTOP FOR NON-TEACHING	ORD	YES	BIDDING	11/04/2024	11/08/2024	11/27/2024	12/11/2024	12/11/2024	12/11/2024	12/27/2024	12/27/2024					
	PROCUREMENT OF TABLETS FOR ADM	CLMD	YES	BIDDING	11/04/2024	11/08/2024	11/20/2024	12/19/2024	12/19/2024	12/19/2024	12/27/2024	12/27/2024					
	PRINTING & DELIVERY OF SELF LEARNING MODULES (SLMs)	CLMD	YES	AGENCY-TO-AGENCY	10/22/2024	10/30/2024		11/08/2024	11/06/2024	11/06/2024	11/06/2024	11/29/2024					
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:


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 Administrative Division

APPROVED:


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 Regional Director, NCR
 concurrent Officer-In-Charge
 Office of the Assistant Secretary for Operations

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Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	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 QUALITY ASSURANCE (QA) OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUALS (TMs)	CLMD	464,000.00	464,000.00		464,000.00	464,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL ROLL-OUT FOR THE HIGHER ORDER THINKING SKILLS PROFESSIONAL LEARNING PACKAGES (HOTS-PLPs) FOR SCIENCE, MATHEMATICS AND ENGLISH (SME) TEACHERS, BATCH 2	HRDD	1,350,000.00	1,350,000.00		1,316,250.00	1,316,250.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR DEWORMING OF LEARNERS	ESSD	Part of the total ABC of Php494,720.00	Part of the total ABC of Php494,720.00		146,760.00	146,760.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF LEARNERS	ESSD	494,720.00	494,720.00		220,112.80	220,112.80		-	-	-	-	-	-	-	Part of the total ABC of Php494,720.00
	SUPPLY & DELIVERY OF MEDICINS AND OTHER MEDICAL SUPPLIES FOR THE PALARONG PAMBANSA 2024	ESSD	47,750.27	47,750.27		47,728.45	47,728.45		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS BASIS FOR RISK & OPPORTUNITY REGISTRY PREPARATION AND PPAs FORMULATION	PPRD	20,400.00	20,400.00		19,975.00	19,975.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER & INK TO BE USED FOR THE 2024 NSPC QUALIFIERS CLINIQUING WORKSHOP SESSION	CLMD	32,914.60	32,914.60		32,300.00	32,300.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE LANDSCAPING OF DEPED NCR NEAP	HRDD-NEAP	89,826.00	89,826.00		85,000.00	85,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF DESKTOP COMPUTER TO BE USED IN THE PROCESSING OF PAYROLL SYSTEM OF TEACHERS	ASD	48,850.00	48,850.00		48,800.00	48,800.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SBFP SY 2023-2024 PROGRAM IMPLEMENTATION REVIEW	ESSD	12,385.00	12,385.00		12,212.00	12,212.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF POLO SHIRT AND CUSTOMIZED CORPORATE BLAZER FOR THE LRP DESK FOCAL PERSONS AT THE PALARONG PAMBANSA 2024	ORD	37,800.00	37,800.00		36,810.00	36,810.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ESTABLISHMENT OF LEARNER RIGHTS PROTECTION DESK AT THE PALARONG PAMBANSA 2024	ORD	23,780.00	23,780.00		23,380.00	23,380.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES FOR JULY 15, 2024 TO AUGUST 2, 2024	HRDD	995,000.00	995,000.00		696,500.00	696,500.00		-	-	-	-	-	-	-	
	FABRICATION & DELIVERY OF FLAG POLE FOR THE MAINTENANCE & OPERATION OF DEPED NCR NEAP	HRDD	76,960.00	76,960.00		75,000.00	75,000.00		-	-	-	-	-	-	-	
	PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF REGIONAL DATA VALIDATION MECHANISM - D.A.R.T.	PPRD	300,000.00	300,000.00		270,000.00	270,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT TO SUPPORT THE IMPLEMENTATION AND MONITORING ACTIVITIES OF THE ENGINEERS	ESSD	149,999.97	149,999.97		149,775.00	149,775.00		-	-	-	-	-	-	-	
	PROVISION OF VENUE & MEALS FOR THE WORKSHOP ON THE ORIENTATION OF CATCH-UP FRIDAYS LEARNING & TEACHING RESOURCES	CLMD	435,600.00	435,600.00		417,450.00	417,450.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES (SECOND VALIDATION PHASE)	HRDD	49,500.00	49,500.00		49,500.00	49,500.00									
	PROVISION OF BOARD & LODGING FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES (FINALIZATION PHASE)	HRDD	180,000.00	180,000.00		179,100.00	179,100.00	-	-	-	-	-	-	-	-	
	REPAIR & REPLACEMENT OF PARTS OF AIRCONDITIONING UNITS OF DEPED NCR	ASD	46,032.00	46,032.00		46,032.00	46,032.00	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL STAKEHOLDERS CONVERGENCE AND AWARDS CEREMONY FOR THE MOST OUTSTANDING SBFP IMPLEMENTERS FOR SY 2023-2024	ESSD	126,000.00	126,000.00		125,430.00	125,430.00	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TARPAULIN FOR THE REGIONAL OFFICE NUTRITION MONTH CELEBRATION (JULY 2024)	ESSD	3,000.00	3,000.00		3,000.00	3,000.00	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL WIRE FOR THE CONNECTION OF THE NEW AIRCONDITIONING UNITS OF PPRD, CLMD & ORD	ASD	19,800.00	19,800.00		19,800.00	19,800.00	-	-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL ROLL-OUT OF HOTS-PLPs FOR MATH, SCIENCE & ENGLISH TEACHERS, BATCH 2	HRDD	92,850.00	92,850.00		89,600.00	89,600.00	-	-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF UNIVERSAL PREVENTION CURRICULUM (FAMILY BASED INTERVENTION) MANUAL FOR 16 SDOs	ESSD	77,000.00	77,000.00		71,500.00	71,500.00	-	-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES ON AUGUST 5-31, 2024	HRDD-NEAP	995,000.00	995,000.00		696,500.00	696,500.00	-	-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE ADJUSTMENT OF WEB-BASED TA PORTAL	FTAD	55,000.00	55,000.00		50,000.00	50,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE CONDUCT OF CLRA AND RMA UNDER THE NATIONAL LEARNING & RECOVERY PLAN (NLRP)	CLMD	50,000.00	50,000.00		50,000.00	50,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS THE BASIS FOR RISK AND OPPORTUNITY REGISTRY PREPARATION AND PPA's FORMULATION	PPRD	44,000.00	44,000.00		42,000.00	42,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON ENGLISH SLRs	CLMD	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION CURRICULA (UPC) 4 : FAMILY BASED INTERVENTION	ESSD	732,000.00	732,000.00		695,400.00	695,400.00		-	-	-	-	-	-	-	
	PROVISION OF TUBELESS TIRES FOR THE TOYOTA INNOVA VEHICLE OF DEPED NCR	ASD	8,480.00	8,480.00		8,480.00	8,480.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING WITH DIVISION SPORTS OFFICERS	ESSD	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE CLUSTER TRAINING ON PLANNING TECHNOLOGIES	PPRD	1,130,000.00	1,130,000.00		1,067,850.00	1,067,850.00		-	27/06/2024	27/06/2024	27/06/2024	27/06/2024	27/06/2024	27/06/2024	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINAL REVIEW OF THE GRADE 1 GMRC AND READING & LITERACY TEXTBOOKS (TXs) AND TEACHERS MANUAL (TMs)	CLMD	200,000.00	200,000.00		200,000.00	200,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF OFFICE & JANITORIAL SUPPLIES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP FOR THE 3RD & 4TH QUARTERS OF CY 2024	HRDD-NEAP	170,550.00	170,550.00		169,729.00	169,729.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES (ADMs), PHASE 1 & 2 OF DEPED NCR	CLMD	26,400.00	26,400.00		26,400.00	26,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PLUMBING, ELECTRICAL & GARDEN SUPPLIES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	176,401.00	176,401.00		161,850.00	161,850.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE COMPLAINT MANAGEMENT IN THE SCHOOL LEVEL	ORD-LU	22,500.00	22,500.00		20,940.00	20,940.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & TOKEN FOR THE CHILD PROTECTION COMMITTEE (CPC) FUNCTIONALITY TRAINING WORKSHOP	ORD-LRPO	23,200.00	23,200.00		22,560.00	22,560.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PAPER SHREDDER OF DEPED NCR NEAP	HRDD	15,000.00	15,000.00		14,500.00	14,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE INVESTIGATION HEARING	ORD	9,000.00	9,000.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
	REPAIR OF ISUZU FUEGO VEHICLE	ASD	7,640.00	7,640.00		7,640.00	7,640.00		-	-	-	-	-	-	-	
	REPAIR & REPLACEMENT OF PARTS FOR CHAPEL & GSU OFFICE AIRCONDITIONING UNITS	ASD	17,206.00	17,206.00		17,206.00	17,206.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CLMD AND CID CHIEFS' MEETING ON THE MONITORING OF SCHOOLS AND MATATAG CURRICULUM IMPLEMENTATION	CLMD	18,000.00	18,000.00		18,000.00	18,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE IQA TEAM MEMBERS DURING THE READINESS ASSESSMENT	QAD	41,600.00	41,600.00		41,600.00	41,600.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF VENUE AND MEALS (LIVE-OUT) FOR THE REGIONAL STAKEHOLDERS' CONFERENCE AND AWARDING CEREMONY FOR THE MOST OUTSTANDING SBFP IMPLEMENTERS FOR SY 2023-2024	ESSD	168,000.00	168,000.00		168,000.00	168,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 4 - ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT)	ESSD	540,000.00	540,000.00		540,000.00	540,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE NCR NATIONAL TECH-VOC DAY	CLMD	100,000.00	100,000.00		99,000.00	99,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CHILD PROTECTION COMMITTEE (CPC) FUNCTIONALITY TRAINING WORKSHOP	LRPO	288,000.00	288,000.00		288,000.00	288,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY AND REPLACEMENT OF THE PART OF THE PRINTRONIX PRINTER P8C10 FOR RPSU	ASD	95,800.00	95,800.00		95,800.00	95,800.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES	CLMD	960,000.00	960,000.00		960,000.00	960,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF LEARNERS	ESSD	201,200.00	201,200.00		191,140.00	191,140.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES (SEPTEMBER 2-20, 2024)	HRDD	995,000.00	995,000.00		746,250.00	746,250.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MANCOM MEETING OF DEPED	ORD	49,500.00	49,500.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE POST CONFERENCE ACTIVITY, RE: ADMINISTRATION OF NQESH 2023	HRDD	25,200.00	25,200.00		23,100.00	23,100.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF CLOUD HOSTING FOR THE AUTOMATED SYSTEMS OF DEPED NCR	ORD	810,000.00	810,000.00		810,000.00	810,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2024 NCR NATIONAL TECH VOC DAY	CLMD	20,000.00	20,000.00		18,636.00	18,636.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF VELUM BOARD FOR THE PRINTING OF GOVERNMENT PERMIT, RECOGNITION, TOSFI AND SPECIAL ORDER	QAD	24,000.00	24,000.00		21,735.00	21,735.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 4 - ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT)	ESSD	28,930.00	28,930.00		25,962.00	25,962.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE GULAYAN SA PAARALAN BEST IMPLEMENTERS FOR SY 2023-2024 OF DEPED NCR	ESSD	31,500.00	31,500.00		31,467.00	31,467.00		-	-	-	-	-	-	-	
	REPAIR & REPLACEMENT OF PARTS FOR VARIOUS AIRCONDITIONING UNITS OF CLMD & ESSD OFFICES OF DEPED NCR	ASD	41,302.00	41,302.00		41,302.00	41,302.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MOBILE PEDESTAL 3-DRAWER FOR CASH SECTION USE	ASD	11,985.00	11,985.00		9,750.00	9,750.00		-	-	-	-	-	-	-	
	REPRODUCTION & DISSEMINATION OF IEC MATERIALS TO 16 SDOs	ESSD	92,000.00	92,000.00		66,228.50	66,228.50		-	-	-	-	-	-	-	
	RENTAL OF LED SCREEN WALL, LIGHTS & SOUNDS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD	34,400.00	34,400.00		29,344.00	29,344.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN BEST IMPLEMENTERS FOR SY 2023-2024	ESSD	52,500.00	52,500.00		47,250.00	47,250.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers						Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO							
	SUPPLY & DELIVERY OF SUPPLIES FOR THE REGIONAL WORKSHOP ON THE UPSKILLING AND RESKILLING OF LEARNING RESOURCES PERSONNEL	CLMD	24,900.00	24,900.00		23,273.00	23,273.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERILAS FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES	CLMD	38,400.00	38,400.00		36,140.00	36,140.00		-	-	-	-	-	-	
	PRINTING & DELIVERY OF TOUCHSTONE, THE OFFICIAL DEPED NCR JOURNAL ON TECHNICAL ASSISTANCE (TA) ACCOMPLISHMENTS, EMERGING OR NOTABLES PRACTICES	FTAD	8,000.00	8,000.00		8,000.00	8,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR CHILDREN (LEARNERS)	ESSD	146,970.00	146,970.00		117,408.00	117,408.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR CHILDREN (LEARNERS)	ESSD	155,495.00	155,495.00		124,396.00	124,396.00		-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP-ORIENTATION ON DIGITAL FILING AND ONLINE CATALOGUING OF SELF-LEARNING MODULES (SLMs) AND OTHER SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	830,000.00	830,000.00		830,000.00	830,000.00		-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF SENIOR HIGH SCHOOL (SHS) SHAPING PAPER	CLMD	2,240,000.00	2,240,000.00		2,237,760.00	2,237,760.00		-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 8TH REGIONAL EXECUTIVE (REXECOM) MEETING	ORD	24,000.00	24,000.00		22,000.00	22,000.00		-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: APPLIED SUBJECTS	CLMD	3,540,000.00	3,540,000.00		3,536,460.00	3,536,460.00		-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: CORE SUBJECTS	CLMD	4,200,000.00	4,200,000.00		4,195,800.00	4,195,800.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PSYCHOLOGICAL FIRST AID (PFA) CUM MENTAL HEALTH AWARENESS ENRICHNESS (MHAE) AMONG SCHOOL MENTAL HEALTH COORDINATORS SEMINAR	ESSD	88,000.00	88,000.00		88,000.00	88,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: VALIDATION APPLIED SUBJECTS	CLMD	1,642,000.00	1,642,000.00		1,690,308.00	1,690,308.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: VALIDATION CORE SUBJECTS	CLMD	2,556,000.00	2,556,000.00		2,553,444.00	2,553,444.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) SHAPING PAPER	CLMD	1,120,000.00	1,120,000.00		1,118,880.00	1,118,880.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: APPLIED SUBJECTS	CLMD	2,124,000.00	2,124,000.00		2,121,876.00	2,121,876.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE FOR THE REGIONAL CASCADING OF UPSKILLING OF ENGLISH TEACHERS ON LANGUAGE INSTRUCTION	CLMD	1,200,000.00	1,200,000.00		1,199,400.00	1,199,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE WORLD TEACHERS' DAY MEETING	ESSD	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF BOARD & LODGING FOR THE LEARNING ENGAGEMENT WORKSHOP OF SDO HR CHAMPIONS OF PROFESSIONAL DEVELOPMENT (PD) PROGRAM EVALUATION	HRDD	950,000.00	950,000.00		911,525.00	911,525.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - Lots 1 to 3	CLMD	44,327,812.50	44,327,812.50		44,214,375.00	44,214,375.00	COA, PCCI, CSO-TFP & G-WATCH	06/08/2024	06/08/2024	06/08/2024	06/08/2024	06/08/2024	06/08/2024	06/08/2024	
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - Lot 4	CLMD	6,450,000.00	6,450,000.00		6,449,625.00	6,449,625.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - Lot 5	CLMD	5,246,250.00	5,246,250.00		5,246,212.50	5,246,212.50		-	-	-	-	-	-	-	
	PROVISION OF TOKEN FOR THE MANCOM MEETING ATTENDEES	ORD	49,500.00	49,500.00	-	45,000.00	45,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL CASCADING OF UPSKILLING ENGLISH TEACHERS ON LANGUAGE INSTRUCTION	CLMD	38,170.08	38,170.08		37,710.00	37,710.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS & TOKEN FOR THE CONDUCT OF LEARNING ENGAGEMENT WORKSHOP OF SDO HR CHAMPIONS ON PROFESSIONAL DEVELOPMENT (PD) PROGRAM EVALUATION	HRDD	91,700.00	91,700.00		86,390.00	86,390.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE PRINTING OF CITIZEN'S CHARTER PER FD/SECTION/UNIT, QR CODES & OTHER SIGNAGES	ASD	26,712.00	26,712.00		26,064.00	26,064.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	RENTAL OF FOLDABLE TABLES FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD/ ESDD	24,000.00	24,000.00		23,269.00	23,269.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: FINALIZATION CORE SUBJECTS	CLMD	2,112,000.00	2,112,000.00		2,109,888.00	2,109,888.00		-	-	-	-	-	-	-	
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 3 (MAKABANSA)	CLMD	120,798,504.75	120,798,504.75		109,917,524.87	109,917,524.87	COA, PCCI, CSO-TFP & G-WATCH	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024		
	SUPPLY & DELIVERY OF MATERIALS FOR THE CLUSTER TRAINING ON PLANNING TECHNOLOGIES	PPRD	33,900.00	33,900.00		32,770.00	32,770.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF POLO SHIRT FOR THE NATIONAL TEACHERS' MONTH CELEBRATION	ESDD	242,500.00	242,500.00		139,350.00	139,350.00		-	-	-	-	-	-	-	
	PROVISION OF AMBULANCE & MEDICAL SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESDD	62,720.00	62,720.00		62,720.00	62,720.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESDD	331,760.00	331,760.00		221,006.24	221,006.24		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE VIP DURING THE CONDUCT OF THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESDD	713,700.00	713,700.00		713,700.00	713,700.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF EVENTS PRODUCTION SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	990,000.00	990,000.00		990,000.00	990,000.00		-	-	-	-	-	-	-	
	PROVISION OF CROWD MANAGEMENT SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	90,500.00	90,500.00		90,500.00	90,500.00		-	-	-	-	-	-	-	
	PROVISION OF PACKED MEALS FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	422,500.00	422,500.00		422,500.00	422,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE RD'S AND CO/RO & SDO TWG'S FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	ESSD	252,000.00	252,000.00		251,700.00	251,700.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE NEAP ACTIVITIES	HRDD-NEAP	49,600.00	49,600.00		48,800.00	48,800.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETINGS OF HRMOs FOR THE 3RD & 4TH QUARTERS OF CY 2024	ASD	48,000.00	48,000.00		44,000.00	44,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE 3-DAY PLANNING WORKSHOP OF REGION & DIVISION SPORTS OFFICERS	ESSD	204,000.00	204,000.00		204,000.00	204,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW AND FINALIZATION OF TRANSITION MATERIALS (Q2, GRADE 1)	CLMD	500,000.00	500,000.00		475,000.00	475,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUAL (TMs)	CLMD	150,000.00	150,000.00		150,000.00	150,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUAL (TMs) FOR LANGUAGE	CLMD	240,000.00	240,000.00		240,000.00	240,000.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO							
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	960,000.00	960,000.00		720,000.00	720,000.00		-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL MEETING FOR ALS	CLMD	27,000.00	27,000.00	-	25,300.00	25,300.00		-	-	-	-	-	-	
	PROVISION OF CONTINUOUS TECHNICAL SUPPORT SERVICES FOR THE AUTOMATED SYSTEMS OF DEPED NCR	ASD	270,000.00	270,000.00		270,000.00	270,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP OF RO & SDOs SPORTS OFFICERS	ESSD	12,740.00	12,740.00		9,384.72	9,384.72		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER FOR 8 DIVISIONS OF THE REGIONAL OFFICE OF DEPED NCR	ASD	46,400.00	46,400.00		46,000.00	46,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS FOR MAINTENANCE USE	ASD	80,000.00	80,000.00		68,700.00	68,700.00		-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE PREPARATIONS FOR THE 2024 NATIONAL TEACHERS' MONTH (NTM) CELEBRATION	ORD	28,000.00	28,000.00		27,200.00	27,200.00		-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 3RD QUARTERLY COORDINATION MEETING WITH DIOs AND DPACs	ORD	15,000.00	15,000.00		15,000.00	15,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONTINUOUS FORMS FOR THE 3RD & 4TH QUARTERS OF CY 2024 FOR PAYROLL & PAYSLLIP REGISTRY OF DEPED NCR	ASD	498,859.00	498,859.00		448,050.00	448,050.00		-	-	-	-	-	-	
	PROVISION OF INTERNET SERVICES FOR THE OPERATION OF DEPED NCR NEAP	HRDD-NEAP	300,000.00	300,000.00		240,000.00	240,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF CONFERENCE TABLES & CHAIRS FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	795,000.00	795,000.00		717,000.00	717,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FIRE EXTINGUISHER OF DEPED NCR	ASD	72,500.00	72,500.00		61,950.00	61,950.00		-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) ON THE PROGRAM MANAGEMENT INFORMATION SYSTEM (PMIS) FOR SCALE-UP TO SCHOOLS	PPRD	26,100.00	26,100.00		25,230.00	25,230.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF T-SHIRTS FOR THE PARTICIPATION TO THE 2024 PCSA VIBERUN	ASD	11,400.00	11,400.00		11,100.00	11,100.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON THE CONDUCT OF CRA AND RMA UNDER NATIONAL LEARNING AND RECOVERY PROGRAM (NLRP)	CLMD	91,500.00	91,500.00		90,025.20	90,025.20		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGION 2 AUDITORS FOR THE CONDUCT OF INTER-REGION AUDIT	QAD	36,000.00	36,000.00		35,100.00	35,100.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD/ ESDD	83,700.00	83,700.00		63,480.00	63,480.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	CLMD/ ESDD	53,400.00	53,400.00		53,240.00	53,240.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FINALIZATION OF FY 2025 PPAs MEETING	PPRD	24,750.00	24,750.00		24,750.00	24,750.00		-	-	-	-	-	-	-	
	BOARD & LODGING FOR THE ORIENTATION-WORKSHOP ON RESEARCH	PPRD	180,000.00	180,000.00		180,000.00	180,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING OF TRAINERS ON THE PMIS FOR SCALE-UP TO SCHOOLS	PPRD	522,000.00	522,000.00		522,000.00	522,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ORIENTATION-WORKSHOP ON RESEARCH	PPRD	8,985.00	8,985.00		8,870.00	8,870.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO							
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER II LEARNING RESOURCES	CLMD	840,000.00	840,000.00		835,800.00	835,800.00		-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	950,000.00	950,000.00		712,500.00	712,500.00		-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR AND UNESCO LEARNING CONVERGENCE	CLMD/ ESSD	72,000.00	72,000.00		66,000.00	66,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ALL-IN-ONE (MULTIFUNCTION) PRINTER FOR THE OPERATION OF DEPED NCR NEAP	HRDD- NEAP	120,000.00	120,000.00		96,880.00	96,880.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	61,405.00	61,405.00		58,425.00	58,425.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LETTERHEAD OF DEPED NCR	ASD	135,000.00	135,000.00		134,000.00	134,000.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES (BROTHER INK) FOR THE REGIONAL RESEARCH JOURNAL	PPRD	3,400.00	3,400.00		3,150.00	3,150.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN)	CLMD	108,300.00	108,300.00		98,335.00	98,335.00		-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	44,495.41	44,495.41		38,250.00	38,250.00		-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF DESKTOP & PRINTER FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	CLMD	73,913.00	73,913.00		70,290.00	70,290.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF PRINTER & INKS FOR THE NEAP PROFESSIONAL DEVELOPMENT PROGRAMS (PD) & PROJECTS	HRDD	191,300.00	191,300.00		147,975.00	147,975.00		-	-	-	-	-	-	-	
	PRINTING AND DELIVERY OF GRADE 1 QUARTER 2 MATHEMATICS LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR SY 2024-2025 FOR READING RESOURCES	CLMD	17,109,248.00	17,109,248.00		17,109,248.00	17,109,248.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE SYNCHRONIZED KAPIHAN SA BAGONG PILIPINAS	HRDD	42,000.00	42,000.00		42,000.00	42,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 9TH REXECOM MEETING	ORD	2,500.00	2,500.00		2,500.00	2,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2ND CONSULTATIVE MEETING ON THE IMPLEMENTATION OF THE MATATAG CURRICULUM: FOCUS ON DO 12, S. 2024 AND ALTERNATIVE DELIVERY MODE (ADM)	CLMD	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE ORIENTATION ON THE ENHANCED DEPED NCR PRAISE POLICY GUIDELINES CUM DOCUMENT EVALUATION WORKSHOP FOR 2024 GAWAD PRIMERO SEARCH	HRDD	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	400,000.00	400,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	ESSD	51,202.55	51,202.55		49,150.00	49,150.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR SHS-TVL TEACHERS	CLMD	9,000.00	9,000.00		8,540.00	8,540.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR THE ORIENTATION ON THE ENHANCED DEPED NCR PRAISE POLICY GUIDELINES CUM DOCUMENT EVALUATION WORKSHOP FOR 2024 GAWAD PRIMERO NOMINATION SEARCH	HRDD	26,800.00	26,800.00		24,000.00	24,000.00		-	-	-	-	-	-	-	
	PROVISION OF AIRCON CLEANING SERVICES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	HRDD-NEAP	77,000.00	77,000.00		42,600.00	42,600.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE TRAINING WORKSHOP ON DEPED PERSONNEL INVENTORY/ AUDIT FOR FY 2024	ASD	99,000.00	99,000.00		99,000.00	99,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS ON THE PREPARATION FOR THE REGIONAL CONVERGENCE	PPRD	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR TALLYGENICOM 6800 LINE PRINTER FOR THE FIRST QUARTER OF CY 2025 EARLY PROCUREMENT ACTIVITY (EPA)	ASD	75,600.00	75,600.00		75,600.00	75,600.00		-	-	-	-	-	-	-	
	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1, LOT 2 (LANGUAGE) - REBID	CLMD	120,798,504.75	120,798,504.75		95,616,209.40	95,616,209.40		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE RO AND SDO INTERFACE ON DATA MANAGEMENT FOR BASIC EDUCATION LEARNING RESOURCES	PPRD	2,440,000.00	2,440,000.00		2,440,000.00	2,440,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL GAD POCKET MEETING	HRDD	10,000.00	10,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE RELATIONSHIP DISCUSSION-BASED LEARNING FOR PERSON WITH DISABILITIES, SEASONED PERSONNEL, DRIVERS, UTILITY AND SECURITY PERSONNEL OF THE REGIONAL OFFICE PROPER (ROP)	HRDD	4,100.00	4,100.00		4,100.00	4,100.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER MEETING OF REGION AND DIVISION DRRM COORDINATORS AND ORIENTATION ON THE REGIONAL CLIMATE CHANGE CARAVAN	ESSD	20,000.00	20,000.00		29,550.00	29,550.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD-NEAP	729,000.00	729,000.00		546,750.00	546,750.00		-	-	-	-	-	-	-	
	PROVISION OF PACKED MEALS FOR THE OPENING OF BIDS FOR SCHOOL FURNITURE CY 2024 BEFF	ASD	40,000.00	40,000.00		35,000.00	35,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CAPACITY BUILDING OF DEPED NCR SDO PERSONNEL ON QMS: MODULE 1	HRDD	222,000.00	222,000.00		222,000.00	222,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CAPACITY BUILDING OF SDO PERSONNEL ON THE QMS	HRDD	114,305.00	114,305.00		109,378.00	109,378.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF EMERGENCY GO BAG FOR REGIONAL OFFICE PERSONNEL (ROP) OF DEPED NCR	ESSD	306,000.00	306,000.00		154,500.00	154,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR GSU USE	ASD	36,290.00	36,290.00		36,290.00	36,290.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MOBILE PEDESTAL 3-DRAWER FOR RECORDS SECTION PERSONNEL USE	ASD	27,965.00	27,965.00		19,165.35	19,165.35		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE DOCUMENT EVALUATION ACTIVITY RELATIVE TO THE CONDUCT OF 2024 GAWAD PRIMERO SEARCH	HRDD	19,500.00	19,500.00		19,500.00	19,500.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE REGIONAL ALS MEETING FOR EDUCATION PROGRAM SPECIALIST II FOR ALS (EPSAs)	CLMD	24,000.00	24,000.00		22,000.00	22,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL ALS MEETING	CLMD	36,000.00	36,000.00		33,000.00	33,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF REVISED GRADE 1 LANGUAGE TEXTBOOK (TX) AND TEACHER'S MANUAL (TM)	CLMD	150,000.00	150,000.00		150,000.00	150,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE SALAMAT-MABUHAY TRIBUTE PROGRAM TO RETIREE	HRDD	65,000.00	65,000.00		58,500.00	58,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF DEPED AND DPWH ENGINEERS	ESSD	30,000.00	30,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF SERVICE PROVIDER FOR THE BATCH 3 TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR JHS-SPTVE & SHS-TVL TEACHERS	CLMD	864,600.00	864,600.00		864,600.00	864,600.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF STORYBOOK PACKAGES FOR READING RESOURCES	CLMD	43,604,088.00	43,604,088.00		36,960,000.00	36,960,000.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF GRADES 2 & 3 QUARTER 4 SELF- LEARNING MODULES (SLMs) FOR ENGLISH, FILIPINO AND MATHEMATICS	CLMD	21,251,256.00	21,251,256.00		20,597,371.20	20,597,371.20		-	-	-	-	-	-	-	
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 1	CLMD	15,480,000.00	15,480,000.00		15,480,000.00	15,480,000.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 2	CLMD	15,879,950.00	15,879,950.00		15,879,950.00	15,879,950.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 3	CLMD	7,496,250.00	7,496,250.00		7,496,250.00	7,496,250.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 4	CLMD	10,496,500.00	10,496,500.00		10,496,500.00	10,496,500.00		-	-	-	-	-	-	-	
	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 5	CLMD	12,246,500.00	12,246,500.00		12,246,500.00	12,246,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE INTER-REGION AUDIT	QAD	28,500.00	28,500.00		22,500.00	22,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SHS CURRICULUM REVISION	CLMD	7,356,000.00	7,356,000.00		3,536,460.00	3,536,460.00		-	-	-	-	-	-	-	
	PROVISION OF REGIONAL OFFICE PROPER (ROP) NETWORK INFRASTRUCTURE AUGMENTATION	ORD	1,498,500.00	1,498,500.00		1,357,900.00	1,357,900.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE NQESH MOCK EXAMINATION	HRDD	49,500.00	49,500.00		49,500.00	49,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE NATIONAL IMPLEMENTATION OF LEARNER RIGHTS AND PROTECTION ON WHEELS 2024	LRPO- ORD	94,000.00	94,000.00		93,300.00	93,300.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE HUMAN RESOURCE CONVERGENCE	HRDD	65,000.00	65,000.00		65,000.00	65,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGION AND DIVISION COORDINATION MEETING FOR PALARO FY 2025	ESSD	18,000.00	18,000.00		16,500.00	16,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONSULTATIVE MEETING WITH DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	24,000.00	24,000.00		20,000.00	20,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF YFD COORDINATION MEETING	ESSD	25,000.00	25,000.00		20,500.00	20,500.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF MEALS FOR THE PRIME LEARNING HUB 3 LEARNING CONVERGENCE PLANNING MEETING AND STRATEGIC WORKSHOP	ESSD	21,000.00	21,000.00		17,500.00	17,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COACHING SESSIONS ON DATA MANAGEMENT AND ANALYSIS	PPRD	9,900.00	9,900.00		9,000.00	9,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 2-DAY MEETING OF PMIS ROP PROGRAM OWNERS AND FOCAL PERSONS	PPRD	37,400.00	37,400.00		34,000.00	34,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE POST-EVALUATION CUM CULMINATING ACTIVITY FOR THE YEAR 2023 NQESH SUCCESSFUL EXAMINEES AND FY 2021 NQESH CATEGORY B COMPLETERS	HRDD	120,550.00	120,550.00		120,000.00	120,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (REVIEW OF REVISED)	CLMD	880,000.00	880,000.00		847,000.00	847,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	CLMD	840,000.00	840,000.00		831,180.00	831,180.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	ORD LEGAL	25,200.00	25,200.00		21,000.00	21,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	CLMD	880,000.00	880,000.00		878,710.00	878,710.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2	CLMD	840,000.00	840,000.00		839,600.00	839,600.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF BOARD & LODGING ON THE REVIEW OF ALIGNMENT OF GRADES 1, 4 & 7 GMRC AND VALUES EDUCATION (VE) SELF-LEARNING MODULES (SLMs) TO MATATAG CURRICULUM	CLMD	1,440,000.00	1,440,000.00		1,440,000.00	1,440,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	614,000.00	614,000.00		460,500.00	460,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	175,000.00	175,000.00		131,250.00	131,250.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING CUM WORKSHOP OF RECORDS OFFICERS	ASD	31,200.00	31,200.00		26,000.00	26,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE POST EVALUATION REVIEW OF UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED AND SCHOOL HEALTH & NUTRITION (SHN) PROGRAM IMPLEMENTATION	ESSD	12,000.00	12,000.00		10,000.00	10,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FACE-TO-FACE KM HANDHOLDING SESSION	QAD	31,350.00	31,350.00		28,500.00	28,500.00		-	-	-	-	-	-	-	
	PROVISION OF ADVOCACY MATERIAL (T-SHIRT) FOR THE CONDUCT OF MANILA BAY REHABILITATION PROGRAM	ESSD	26,250.00	26,250.00		26,180.00	26,180.00		-	-	-	-	-	-	-	
	PROVISION OF REPAIR SERVICES FOR THE AIRCONDITIONING UNITS OF FTAD & RPSU OFFICES	ASD	30,332.50	30,332.50		30,332.50	30,332.50		-	-	-	-	-	-	-	
	PROVISION OF UNIFORM FOR THE REGIONAL DRRM TEAM	ESSD	69,000.00	69,000.00		61,640.00	61,640.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP OF REGION & DIVISION PARTNERSHIP FOCAL PERSONS	ESSD	210,000.00	210,000.00		210,000.00	210,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF BOARD & LODGING FOR THE TRAINING OF TRAINERS ON METHODOLOGY LEVEL 1 FOR SHS - TVL TEACHERS	CLMD	1,452,000.00	1,452,000.00		1,415,700.00	1,415,700.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LEI/GARLAND FOR THE GAWAD PRIMERO AWARDS CEREMONY	HRDD	10,500.00	10,500.00		9,975.00	9,975.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE GAWAD PRIMERO FINAL INTERVIEW	HRDD	20,000.00	20,000.00		16,000.00	16,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE MEETING OF REGIONAL WORKING COMMITTEE FOR THE 2024 GAWAD PRIMERO AWARDS CEREMONY	HRDD	24,000.00	24,000.00		24,000.00	24,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FD CHIEFS' OPCR RECALIBRATION	PPRD	8,250.00	8,250.00		7,500.00	7,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF REGION & DIVISION SPORTS OFFICERS AND REGIONAL SCREENING & ACCREDITATION COMMITTEE	ESSD	24,600.00	24,600.00		20,500.00	20,500.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	HRDD	614,000.00	614,000.00		460,500.00	460,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF MANUAL ON THE PROVISION OF GUIDANCE AND MENTAL HEALTH SERVICES FOR THE HOLISTIC DEVELOPMENT OF LEARNERS IN PUBLIC ELEMENTARY & SECONDARY SCHOOLS	ESSD	222,000.00	222,000.00		222,000.00	222,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL OFFICE 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	HRDD	520,000.00	520,000.00		520,000.00	520,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF TRAINING AND ASSESSMENT SERVICES FOR THE TRAINING OF TRAINERS (TOT) ON METHODOLOGY LEVEL 1 FOR SENIOR HIGH SCHOOL (SHS) TVL TEACHERS	CLMD	722,925.00	722,925.00		722,155.00	722,155.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR ENHANCING MATHEMATICS LEARNING THROUGH MANIPULATIVES: A NATIONAL MATHEMATICS PROGRAM INITIATIVE	CLMD	612,000.00	612,000.00		612,000.00	612,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	HRDD	100,500.00	100,500.00		96,025.00	96,025.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF FRAME WITH MATTING FOR THE USE OF ORD	ORD	23,000.00	23,000.00		23,000.00	23,000.00		-	-	-	-	-	-	-	
	PROVISION OF VENUE & FOOD FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	HRDD	600,000.00	600,000.00		600,000.00	600,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SUPPLY OFFICERS	ASD	10,500.00	10,500.00		10,500.00	10,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF PTA FORUM	ESSD	14,800.00	14,800.00		11,100.00	11,100.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE OPENING OF BIDS OF DEPED NCR	ASD	15,000.00	15,000.00		12,000.00	12,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COP COLLABORATION WITH SDOs LRP FOCAL PERSONS (1ST - 4TH QUARTERS OF CY 2025)	ORD	72,000.00	72,000.00		72,000.00	72,000.00		-	-	-	-	-	-	-	
	MATERIALS FOR THE ICTU SUPPLEMENTAL EQUIPMENT TOOLKITS & ROOM FIXTURES	ORD	24,000.00	24,000.00		23,490.00	23,490.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL IT EQUIPMENT, REPAIR/ MAINTENANCE TOOLKITS/ICTU ROOM FURNITURE	ORD	425,155.69	425,155.69		423,655.00	423,655.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY SPLIT TYPE INVERTER AIRCONDITIONING UNITS INCLUDING INSTALLATION FOR ICTU USE	ORD	105,228.00	105,228.00		105,000.00	105,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CEREMONIAL MOA SIGNING	ESSD	35,000.00	35,000.00		27,500.00	27,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE FIELD VALIDATION OF MICRO LEARNING RESOURCES	CLMD	62,250.00	62,250.00		62,250.00	62,250.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL OFFICE 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR- END REVIEW)	HRDD	33,570.00	33,570.00		33,500.00	33,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE ASSESSMENT AND MONITORING WITH THE REGIONAL INFORMATION OFFICERS 2024	ORD	296,000.00	296,000.00		296,000.00	296,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE TRAINING WORKSHOP ON THE RESEARCH QUALITY ASSESSMENT AND EVALUATION OF RESEARCH PROPOSAL CUM TARGETING AND FORECASTING OF PERFORMANCE INDICATORS	PPRD	300,000.00	300,000.00		300,000.00	300,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 4TH QUARTER COORDINATION MEETING WITH DIOs AND DPACs	ORD	15,000.00	15,000.00		12,500.00	12,500.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINAL REVIEW OF GRADE 1 LANGUAGE TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs)	CLMD	130,000.00	130,000.00		130,000.00	130,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONDUCT OF MANILA BAY REHABILITATION PROGRAM	ESSD	90,000.00	90,000.00		86,400.00	86,400.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF TRAINING SERVICES FOR THE CONDUCT OF SDO NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) ISO 9001:2015	HRDD	50,000.00	50,000.00		50,000.00	50,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE NCR NSTF QUALIFIERS COORDINATION MEETING	CLMD	9,600.00	9,600.00		9,600.00	9,600.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE HRDD-NEAP 2024 YEAR-END LEARNING ENGAGEMENT AND 2025 PLANNING WORKSHOP	HRDD	120,000.00	120,000.00		120,000.00	120,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF MENTAL HEALTH FIRST AID CUM CAPACITY BUILDING FOR SELECTED SCHOOL HEALTH PERSONNEL	ESSD	800,000.00	800,000.00		800,000.00	800,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE RESILIENCY AND MENTAL HEALTH: EMPOWERING TOWARDS PROFESSIONAL DEVELOPMENT OF ESSD PERSONNEL	ESSD	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES	HRDD	941,000.00	941,000.00		708,250.00	708,250.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE YEAR-END MEETING AND CONVERGENCE	ASD	40,000.00	40,000.00		40,000.00	40,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DATA ANALYSTS AND SUBJECT MATTER EXPERT	PPRD	13,750.00	13,750.00		13,750.00	13,750.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ELECTION AND OATH TAKING OF REGIONAL FEDERATION SUPREME ELEMENTARY AND SECONDARY LEARNERS GOVERNMENT OF DEPED NCR	ESSD	64,800.00	64,800.00		64,800.00	64,800.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PRINTING & DELIVERY OF PROGRAM FOR INTENATIONAL STUDENT ASSESSMENT (PISA) RESOURCES	CLMD	5,261,542.90	5,261,542.90		5,261,542.65	5,261,542.65		-	-	-	-	-	-	-	
	SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY AND JUNIOR HIGH SCHOOLS UNDER BEFF CY 2023 (SAVINGS)	ESSD	32,439,400.00	32,439,400.00		19,451,944.00	19,451,944.00		-	-	-	-	-	-	-	
	PROVISION OF SECURITY SERVICES FOR CY 2025 (ROP)	ASD	2,869,568.28	2,869,568.28		2,869,435.56	2,869,435.56	COA, PCCI, CSO-TFP & G-WATCH	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024		
	PROVISION OF SECURITY SERVICES FOR CY 2025 (NEAP)	ASD	1,234,611.72	1,234,611.72		1,234,611.72	1,234,611.72	COA, PCCI, CSO-TFP & G-WATCH	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024		
	PROVISION OF MAINTENANCE & JANITORIAL SERVICES FOR CY 2025	ASD	3,350,000.00	3,350,000.00		3,349,930.80	3,349,930.80	COA, PCCI, CSO-TFP & G-WATCH	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024		
	SUPPLY & DELIVERY OF ADDITIONAL JACKETS OF DEPED NCR	ASD	39,000.00	39,000.00		39,000.00	39,000.00		-	-	-	-	-	-		
	PROVISION OF INTERNET SERVICES FOR THE REGIONAL OFFICE PROPER FOR CY 2025 OF DEPED NCR	ICTU-ORD	999,960.00	999,960.00		994,560.00	994,560.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INDUCTION PROGRAM FOR THE REGIONAL OFFICE PERSONNEL	HRDD	36,400.00	36,400.00		36,400.00	36,400.00		-	-	-	-	-	-		
	PROVISION OF SUPPLIES & MATERILAIS FOR THE POST EVALUATION CUM CULMINATING ACTIVITY FOR THE FY 2023 NQESH SUCCESSFUL EXAMINEES & FY 2021 NQESH CATEGORY B COMPLETERS	HRDD	8,603.25	8,603.25		8,475.00	8,475.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES FOR THE REGIONAL RESEARCH JOURNAL	PPRD	5,121.30	5,121.30		5,106.00	5,106.00		-	-	-	-	-	-		

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			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR ENHANCING MATHEMATICS THROUGH MANIPULATIVES: A NATIONAL MATHEMATICS INITIATIVE	CLMD	30,000.00	30,000.00		29,950.00	29,950.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF LAPTOPS FOR BAC ACTIVITIES	ASD	149,997.00	149,997.00		147,960.00	147,960.00		-	-	-	-	-	-	-	
	PROVISION OF BUS RENTAL SERVICES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	HRDD	1,400,000.00	1,400,000.00		105,000.00	105,000.00		-	-	-	-	-	-	-	
	REPRODUCTION & DELIVERY OF IEC MATERIALS FOR MENTAL HEALTH PROGRAM IMPLEMENTATION	ESSD	23,036.00	23,036.00		22,960.00	22,960.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ESSD	ESSD	17,800.00	17,800.00		11,866.50	11,866.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PILOT IMPLEMENTATION OF THE MANUAL OF OPERATIONS FOR SPORTS CLUB	ESSD	9,240.00	9,240.00		9,158.00	9,158.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES FOR HANDWASHING OF SBFP BENEFICIARIES OF SELECTED SDOs	ESSD	8,721.00	8,721.00		8,491.50	8,491.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF SBFP BENEFICIARIES	ESSD	61,769.00	61,769.00		60,143.50	60,143.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SCANNER FOR RPSU USE	ASD	29,089.25	29,089.25		27,500.00	27,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR MAINTENANCE USE	ASD	120,040.00	120,040.00		96,200.00	96,200.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT AND CONSUMABLES FOR USE OF SECTIONS/UNITS OF ADMINISTRATIVE DIVISION	ASD	325,500.00	325,500.00		319,200.00	319,200.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	PRINTING & DELIVERY OF QUARTER 3 (Q3) GRADE 4 (G4) MUSIC & ARTS LESSON EXEMPLARS (LEs) & LEARNING ACTIVITY SHEETS (LAS) FOR SCHOOL YEAR (SY) 2024-2025	CLMD	3,420,136.20	3,420,136.20		3,420,136.20	3,420,136.20		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF KINDER QUARTER 4 (KQ4) LEARNING ACTIVITY SHEETS (LAS) FOR SCHOOL YEAR (SY) 2024-2025	CLMD	4,712,500.00	4,712,500.00		4,712,500.00	4,712,500.00		-	-	-	-	-	-	-	
	REPAIR/REHABILITATION AND IMPROVEMENT OF DEPED NCR NEAP FACILITIES	HRDD	10,000,000.00	10,000,000.00		8,937,833.58	8,937,833.58	COA, PCCI, CSO-TFP & G-WATCH	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024	30/10/2024		
	PROVISION OF MEALS FOR THE COLLABORATIVE TOWNHALL DISCUSSION WITH THE REGIONAL INFORMATION OFFICERS 2024	ORD	60,000.00	60,000.00		60,000.00	60,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE OPENING OF BIDS/PRE-BIDDING CONFERENCE	ASD	33,000.00	33,000.00		30,000.00	30,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH SDSs, CID CHIEFS, SDO PISA FOCAL PERSONS AND PRINCIPALS OF IDENTIFIED PISA SCHOOLS OF THE MATATAG K TO 10 CURRICULUM	CLMD	48,000.00	48,000.00		44,000.00	44,000.00		-	-	-	-	-	-	-	
	PROVISION OF CATERING SERVICES FOR THE MEETING OF REGION & DIVISION SPORTS OFFICERS AND WINNING COACHES	ESSD	90,000.00	90,000.00		90,000.00	90,000.00		-	-	-	-	-	-	-	
	BOARD & LODGING FOR THE 2024 YEAR-END PROGRAM IMPLEMENTATION REVIEW (PIR) AND PLAN ADJUSTMENT – REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION, EQUALITY & EQUITY ANCHORED ON MATATAG AGENDA ACROSS ALL LEARNING AREAS	CLMD	114,000.00	114,000.00		114,000.00	114,000.00		-	-	-	-	-	-	-	

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			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF CULTURAL & GALAW PILIPINAS COSTUMES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION	ASD	52,500.00	52,500.00		52,275.00	52,275.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR THE SERIES OF CAPACITY BUILDING FOR SDOs ON NQMS	HRDD	57,000.00	57,000.00		55,020.00	55,020.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE SERIES OF CAPACITY BUILDING FOR SDOs ON NQMS	HRDD	98,705.00	98,705.00		90,508.00	90,508.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE REVIEW OF ALIGNMENT OF GRADES 1, 4 & 7 GMRC AND VALUES EDUCATION SELF-LEARNING MODULES (VE SLMs) TO MATATAG CURRICULUM	CLMD	43,200.00	43,200.00		43,200.00	43,200.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF SUPPLIES, MATERIALS & PRINTERS FOR THE RO & SDOs INTERFACE ON DATA MANAGEMENT FOR BASIC EDUCATION LEARNING RESOURCES	PPRD	149,475.00	149,475.00		149,238.00	149,238.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR THE SALAMAT-MABUHAY TRIBUTE PROGRAM	HRDD	8,500.00	8,500.00		8,340.00	8,340.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR THE HUMAN RESOURCE CONVERGENCE	HRDD	30,000.00	30,000.00		28,890.00	28,890.00		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAWC	HRDD	19,400.00	19,400.00		19,347.58	19,347.58		-	-	-	-	-	-		
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & ADVOCACY MATERIALS FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE ELLN	CLMD	60,070.00	60,070.00		59,598.45	59,598.45		-	-	-	-	-	-		

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			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF TOKEN & MATERIALS FOR THE 2024 GAWAD PRIMERO AWARDS CEREMONY	HRDD	172,000.00	172,000.00		170,526.72	170,526.72		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 3-DAY CAPACITY BUILDING OF SPORTS PROGRAMS IMPLEMENTERS	ESSD	100,000.00	100,000.00		98,018.99	98,018.99		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF TABLETS FOR THE ADM & ALS LEARNERS	CLMD	51,255,000.00	51,255,000.00		46,550,132.70	46,550,132.70		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINALIZATION OF GRADE 1 MAKABANSA TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs)	CLMD	130,000.00	130,000.00		130,000.00	130,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON BREAKING BARRIERS: INTEGRATING SPORTS AND ARTS EDUCATION FOR SPECIAL NEEDS	CLMD	2,080,000.00	2,080,000.00		2,069,600.00	2,069,600.00		-	-	-	-	-	-	-	
	PROVISION OF CULTURAL & GALAW PILIPINAS COSTUMES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION FOR ORD PERSONNEL	ORD	30,000.00	30,000.00		29,750.00	29,750.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR CASH SECTION USE	ASD	17,000.00	17,000.00		17,000.00	17,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP ON BREAKING THE BARRIERS: INTEGRATING SPORTS AND ARTS EDUCATION FOR SPECIAL NEEDS	CLMD	63,000.00	63,000.00		61,950.00	61,950.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF MENTAL HEALTH ASSESSMENT MATERIALS TO BE DISTRIBUTED TO SDOs AND SCHOOLS	ESSD	396,000.00	396,000.00		165,000.00	165,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2025 REGIONAL ORIENTATION FOR CORE TRAINERS ON SPECIAL NEEDS EDUCATION (SNED)	CLMD	120,000.00	120,000.00		118,000.00	118,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF ADVOCACY POLO SHIRTS FOR THE 3-DAY CAPACITY BUILDING OF SPORTS PROGRAM IMPLEMENTERS	ESSD	140,000.00	140,000.00		79,000.00	79,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM (ICS) TRAINING FOR INSTRUCTORS	ESSD	500,000.00	500,000.00		497,250.00	497,250.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) - REBID	CLMD	3,160,000.00	3,160,000.00		2,986,200.00	2,986,200.00	COA, PCCI, CSO-TFP & G-WATCH	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024	27/09/2024		
	PROVISION OF BOARD & LODGING FOR THE YOUTH FORMATION DIVISION TRAINING ON MENTAL & ADOLESCENT REPRODUCTIVE HEALTH	ESSD	576,000.00	576,000.00		547,200.00	547,200.00		-	-	-	-	-	-	-	
	PROVISION OF MEMENTO FOR LOYALTY SERVICE AWARDEES IN THE GAWAD PRIMERO AWARDING CEREMONY	HRDD	319,970.00	319,970.00		317,965.00	317,965.00		-	-	-	-	-	-	-	
	PROVISION OF OFFICE EQUIPMENT FOR THE CONTINUOUS IMPROVEMENT OF DEPED NCR LEARNING HUB	HRDD	676,300.00	676,300.00		581,618.00	581,618.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING FOR INSTRUCTORS	ESSD	40,050.00	40,050.00		38,165.50	38,165.50		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT & RENOVATION OF ARD'S OFFICE OF DEPED NCR	ASD	584,335.00	584,335.00		583,708.68	583,708.68		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR JANUARY-JUNE 2025	HRDD	3,600,000.00	3,600,000.00		2,880,000.00	2,880,000.00									
	PRINTING & DELIVERY OF SELF-LEARNING MODULES (SLMs) EARLY PROCUREMENT ACTIVITY (EPA) FY 2025	CLMD	216,356,334.60	216,356,334.60		216,356,334.39	216,356,334.39		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF ENGLISH, SCIENCE AND MATHEMATICS (ESM) FORMATIVE ASSESSMENT SHEETS	CLMD	1,929,161.65	1,929,161.65		1,929,161.65	1,929,161.65		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs	CLMD	1,446,582.80	1,446,582.80		1,446,582.80	1,446,582.80		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE WRITERS ORIENTATION IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	CLMD	500,000.00	500,000.00		482,250.00	482,250.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR) RTOT, DTOT AND SBTB BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	302,000.00	302,000.00		302,000.00	302,000.00									
	SUPPLY & DELIVERY OF ACCESSORIES FOR DEPED NCR VEHICLE USED IN MONITORING SCHOOLS	ESSD	114,000.00	114,000.00		111,500.00	111,500.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL PARTNERS CONVERGENCE AND APPRECIATION PROGRAM	ESSD	140,000.00	140,000.00		128,292.00	128,292.00		-	-	-	-	-	-	-	
	PROVISION OF PREVENTIVE MAINTENANCE SERVICES OF ELEVATOR AT 4-STOREY BUILDING OF DEPED NCR	ASD	75,600.00	75,600.00		74,400.00	74,400.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF SUPPLIES (FILE FOLDERS) FOR FILING PROCUREMENT DOCUMENTS	ASD	49,500.00	49,500.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE TRAINING FOR THE JHS AND SHS FILIPINO TEACHERS WHO ARE NON-FILIPINO MAJOR	HRDD	1,370,000.00	1,370,000.00		1,335,750.00	1,335,750.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL ASSESSOR'S TRAINING	HRDD	1,224,000.00	1,224,000.00		1,193,400.00	1,193,400.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE CONSULTATIVE MEETING ON THE IMPLEMENTATION OF THE MATATAG CURRICULUM AND PREPARATIONS FOR THE OPENING OF SY 2024-2025	CLMD	50,000.00	50,000.00		45,000.00	45,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE 11TH REGIONAL EXECUTIVE COMMITTEE (REXECOM) MEETING	ORD	18,000.00	18,000.00		16,500.00	16,500.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL OFFICE PROPER (ROP) YULETIDE FELLOWSHIP	ASD	85,000.00	85,000.00		85,000.00	85,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE COORDINATION MEETING AND INITIAL TECHNICAL RUN OF REGIONAL PARTNERS CONVERGENCE AND APPRECIATION	ESSD	21,000.00	21,000.00		17,500.00	17,500.00		-	-	-	-	-	-	-	
	PROVISION OF ADVOCACY MATERIALS FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR): RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	232,500.00	232,500.00		207,350.00	207,350.00		-	-	-	-	-	-	-	
	PROVISION OF BOARD & LODGING FOR THE REGIONAL PARTNERS CONVERGENCE AND APPRECIATION PROGRAM	ESSD	258,000.00	258,000.00		258,000.00	258,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE REGIONAL TRAINING WORKSHOP ON SNED	CLMD	48,000.00	48,000.00		48,000.00	48,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMC/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	PROVISION OF ADVOCACY MATERIALS (JACKET) FOR THE YOUTH FORMATION DIVISION (YFD)	ESSD	60,000.00	60,000.00		59,960.00	59,960.00		-	-	-	-	-	-	-	
	PROVISION OF TRAINING MEMENTO FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR): RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	115,000.00	115,000.00		115,000.00	115,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MOBILE PEDESTAL DRAWER AND DINING SET FOR PPRD USE	PPRD	54,696.00	54,696.00		52,000.00	52,000.00		-	-	-	-	-	-	-	
	PROVISION MATERIALS FOR THE WRITER'S ORIENTATION WORKSHOP IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	CLMD	25,000.00	25,000.00		25,000.00	25,000.00		-	-	-	-	-	-	-	
	PROVISION OF MEALS FOR THE LRMS CONSULTATIVE MEETING	CLMD	69,000.00	69,000.00		69,000.00	69,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	CLMD	60,559.00	60,559.00		60,447.00	60,447.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF MATERIALS FOR THE 2024 YEAREND PROGRAM IMPLEMENTATION REVIEW (PIR) AND PLAN ADJUSTMENT – REVISITING POLICIES ON INCLUSIVE EDUCATION, EQUALITY, EQUITY ANCHORED ON MATATAG AGENDA ACROSS ALL LEARNING AREAS	CLMD	5,200.00	5,200.00		5,197.00	5,197.00		-	-	-	-	-	-	-	
	PRINTING & DELIVERY OF ASD ACCOMPLISHMENT REPORT FOR CY 2024	ASD	7,000.00	7,000.00		7,000.00	7,000.00		-	-	-	-	-	-	-	

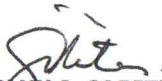
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL CONFERENCE ON PIR: RTOT, DTOT AND SBTB BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	HRDD	32,800.00	32,800.00		32,690.00	32,690.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WRITER'S ORIENTATION WORKSHOP IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	CLMD	44,300.00	44,300.00		43,101.20	43,101.20		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE LRMS CONSULTATIVE MEETING	CLMD	41,400.00	41,400.00		41,400.00	41,400.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR THE TRAINING OF JHS AND SHS FILIPINO TEACHERS WHO NON-FILIPINO MAJORS	HRDD	222,150.00	222,150.00		222,150.00	222,150.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ORIENTATION ON THE UTILIZATION OF BRIDGING PRIMER 3 TEACHING AND LEARNING RESOURCES	CLMD	45,974.51	45,974.51		45,939.75	45,939.75		-	-	-	-	-	-	-	
			-	-		-	-		-	-	-	-	-	-	-	
Total Alloted Budget of Procurement Activities			875,501,523.53	875,501,523.53	-											
Total Contract Price of Procurement Activities						802,814,912.15	802,814,912.15	-								
Total Savings (Total Alloted Budget - Total Contract Price)			72,686,611.38	72,686,611.38	-											

DN-GOING PROCUREMENT ACTIVITIES


Code	Procurement Program/Project	PMO/ End-User	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers							Remarks
	SUPPLY & DELIVERY OF DEPED COMPUTERIZATION PROJECTS (DCP) PACKAGES - SMART TV & EXTERNAL HARD DRIVE	ORD	52,738,075.00	52,738,075.00		37,872,000.00	37,872,000.00		-	-	-	-	-	-	-	
	SUPPLY & DELIVERY OF DEPED COMPUTERIZATION PROJECTS (DCP) PACKAGES - LAPTOP FOR TEACHING	ORD	50,243,300.00	50,243,300.00		36,448,000.00	36,448,000.00		-	-	-	-	-	-	-	

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
			Total	MOOE	CO	Total	MOOE	CO								
	SUPPLY & DELIVERY OF DEPED COMPUTERIZATION PROJECTS (DCP) PACKAGES - LAPTOP FOR NON-TEACHING	ORD	8,923,810.00	8,923,810.00		6,473,600.00	6,473,600.00									
	PROCUREMENT OF TABLETS FOR ADM	CLMD	40,911,150.00	40,911,150.00		40,612,710.00	40,612,710.00	COA, PCCI, TFP, CYAN	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024	11/07/2024		
	PRINTING & DELIVERY OF SELF LEARNING MODULES (SLMs)	CLMD	216,356,334.60	216,356,334.60		216,356,334.39	216,356,334.39									
Total Alloted Budget of On-going Procurement			369,172,669.60	369,172,669.60	-	337,762,644.39	337,762,644.39									

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