

DEPED NCR 2024 AWARDED CONTRACTS

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
1	TANZA OASIS HOTEL AND RESORT	PROVISION OF BOARD & LODGING FOR THE REGIONAL WORKSHOP ON DEPED NCR'S THREE-YEAR DEVELOPMENT PLAN	522,500.00	522,500.00	Registration/ ROP Funds
2	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE PMIIS TRAINING WORKSHOP FOR SELECTED SCHOOLS IN NCR	432,000.00	420,000.00	PMIS Downloaded Fund
3	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE REGIONAL PERFORMANCE REVIEW & EVALUATION MEETING CUM QUARTER 1 PRESENTATION OF OPCRF TO PMT	15,000.00	15,000.00	ROP Funds
4	NEW CENTURY BOOKS AND GENERAL MERCHANDISE	PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs OF DEPED NCR	8,459,305.40	7,027,730.64	Downloaded Funds
5	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE THREE-YEAR PLAN FINALIZATION MEETING	15,000.00	15,000.00	ROP Funds
6	DEPED NCR MULTI-PURPOSE COOPERATIVE	PROVISION OF MEALS FOR THE PRE-ROLLOUT MEETING ON THE IMPLEMENTATION OF PMIS TO SELECTED PILOT SCHOOLS	7,800.00	7,800.00	ROP Funds
7	CREST ADVERTISING	PROCUREMENT OF T-SHIRTS FOR THE LAUNCHING OF BAGONG PILIPINAS	250,000.00	250,000.00	ROP Funds
8	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PMIS TRAINING WORKSHOP FOR SELECTED SCHOOLS IN NCR	25,200.00	24,800.00	Downloaded Funds
9	ROADWEST TRADING	SUPPLY & DELIVERY OF PRINTER TO BE USED BY ORD	21,500.00	21,200.00	ROP Funds
10	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE PRAISE POST-EVALUATION MEETING CUM PLANNING ACTIVITY FOR 2024	7,200.00	7,200.00	ROP Funds
11	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 4TH QUARTER LEARNING ENGAGEMENT ON THE CONSOLIDATION & FINALIZATION OF CY 2023 FINANCIAL REPORTS	22,500.00	22,500.00	ROP Funds
12	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR THE USE OF LRPO	50,787.00	47,000.00	ROP Funds
13	ROSEMEAD INN, INC. (HOTEL DREAMWORLD	PROVISION OF BOARD & LODGING FOR THE NATIONAL LEARNING CAMP (NLC) ACTIVITIES	270,000.00	269,865.00	Downloaded Funds
14	ROSHER'S CATERING SERVICES	PROVISION OF EMALS FOR THE FOR THE MANAGEMENT REVIEW MEETING	24,000.00	23,000.00	ROP Funds
15	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF PERSONALIZED RING FOR THE 2023 GAWAD PRIMERO AWARDDING CEREMONY (LOYALTY SERVICIE AWARDEES)	361,391.00	319,500.00	ROP Funds
16	SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION	PROVISION OF CLOUD HOSTING & CONTINUOUS MAINTENANCE - TECHNICAL SUPPORT SERVICES	1,000,000.00	810,000.00	ROP Funds
17	MEYERS FOODS AND SERVICES, INC.	PROVISION OF CATERING SERVICES FOR THE VARIOUS ACTIVITIES OF FTAD	366,000.00	320,250.00	ROP Funds
18	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH TWG ON THE PREPARATION OF EDUCATION STAKEHOLDERS	21,000.00	21,000.00	ROP Funds
19	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE MEETING ON THE FINALIZATION OF OFFICE PERFORMANCE MANAGEMENT SYSTEM IMPLEMENTATION	15,000.00	15,000.00	ROP Funds
20	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL FEDERATION OF PARENT-TEACHER ASSOCIATION ELECTION	13,800.00	13,800.00	ROP Funds
21	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	24,000.00	20,000.00	ROP Funds
22	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 1ST QUARTERLY MEETING OF DIVISION SUPPLY OFFICERS	10,500.00	10,500.00	ROP Funds
23	ROADWEST TRADING	SUPPLY & DELIVERY OF RUBBERIZED PAINT	48,720.00	48,600.00	ROP Funds
24	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF SUPPLIES FOR THE LEGAL WRITESHOP 2024 CUM BENCHMARKING	9,930.00	9,400.00	ROP Funds
25	ROADWEST TRADING	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	36,805.60	36,205.25	ROP Funds
26	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF SPECIALTY PAPER FOR PRINTING OF GOVERNMENT PERMIT & RECOGNITION	20,000.00	18,000.00	ROP Funds

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27	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR COA USE	4,670.00	4,258.00	ROP Funds
28	GEE-LINE TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL DIRECTOR'S OFFICE IMPROVEMENT AND RENOVATION	443,274.90	441,581.74	ROP Funds
29	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF REGION & DIVISION SPORTS OFFICERS/ COORDINATORS FOR PALARO 2024	18,000.00	18,000.00	Downloaded Funds
30	JMD CUSTOMIZED PRODUCTS	PRINTING & DELIVERY OF TARPAULIN FOR THE LAUNCHING OF STRONGER TOGETHER 3-YEAR DEVELOPMENT PLAN	7,000.00	7,000.00	ROP Funds
31	JMD CUSTOMIZED PRODUCTS	SUPPLY & DELIVERY OF MATERIALS FOR THE ROSTRUM LOGO SIGNAGE	7,000.00	7,000.00	ROP Funds
32	JMD CUSTOMIZED PRODUCTS	SUPPLY & DELIVERY OF ROLL-UP BANNER FOR THE REGIONAL WORKSHOP ON DEPED NCR'S THREE-YEAR DEVELOPMENT PLAN	2,000.00	2,000.00	ROP Funds
33	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE 1ST QUARTER 2024 MEETING OF SBFP FOCAL PERSONS	24,000.00	24,000.00	ROP Funds
34	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	SUPPLY & DELIVERY OF DESKTOP COMPUTER FOR THE USE OF COA, OF DEPED NCR	199,996.00	196,000.00	ROP Funds
35	JMMM GENERAL	SUPPLY & DELIVERY OF MATERIALS FOR THE GAD CENTER	199,450.00	185,300.00	ROP Funds
36	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE COMFORT ROOMS	54,000.00	5,040.00	ROP Funds
37	D. E. CURTAIN SHOP	SUPPLY & DELIVERY OF BATH TOWELS FOR CELEBRATING LIFE, PROGRESS, MILESTONES AND HOLISTIC WELL-BEING OF DEPED NCR REGIONAL OFFICE PROPER (ROP) PERSONNEL	57,400.00	43,460.00	ROP Funds
38	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF TOILET BOWL AT 4-STORY COMMON CR	156,600.00	144,000.00	ROP Funds
39	FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR THE RESKILLING OF ROP ON THE USE OF PMS & LDIS	69,500.00	67,345.50	ROP Funds
40	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	10,000.00	9,500.00	ROP Funds
41	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE EMERGENCY MEETING WITH REGIONAL SCREENING COMMITTEE FOR REGIONAL PALARO 2024	24,000.00	24,000.00	ROP Funds
42	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE QUARTERLY COP FOR THE REGIONAL PROCUREMENT FOCAL PERSONS	96,000.00	96,000.00	ROP Funds
43	DEPARTMENT OF EDUCATION-CAR	PROVISION OF MEALS FOR THE LEGAL WRITESHOP CUM BENCHMARKING	161,300.00	153,950.00	ROP Funds
44	VECO PAPER CORPORATION	PRINTING AND DELIVERY OF BRIDGING PRIMER II LEARNING RESOURCES FOR FY 2023 OF DEPED NCR	7,410,208.00	2,950,390.91	Downloaded Funds
45	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF HEALTHY EATS FOR RO FITNESS AND WELLNESS ENGAGEMENT SESSION	32,700.00	32,460.00	ROP Funds
46	ROSHER'S CATERING	PROVISION OF MEALS FOR THE LEVELLING UP THE RO	50,000.00	47,500.00	ROP Funds
47	ROADWEST TRADING	SUPPLY & DELIVERY OF ROLL-UP BANNER FOR THE LAUNCHING OF DEPED NCR STRONGER TOGETHER 3-YEAR DEVELOPMENT PLAN	10,000.00	9,950.00	ROP Funds
48	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF UPHOLSTERY GERMAN LEATHER AT GROUND FLOOR MAIN BUILDING CONCRETE SEAT WAITING AREA	27,560.00	27,360.00	ROP Funds
49	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE YFD DESIGN MEETING WITH THE PROJECT DEVELOPMENT OFFICERS	23,400.00	23,322.00	ROP Funds
50	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE GENERAL ASSEMBLY OF SCHOOL HEALTH PERSONNEL TOWARDS STRENGTHENING SCHOOL HEALTH SERVICES	35,000.00	34,650.00	ROP Funds
51	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 1ST QUARTER LEGAL COORDINATION MEETING	20,000.00	20,000.00	ROP Funds

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52	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE INSTALLATION OF STAGE CARPET AT THE VARELA HALL	21,170.00	20,950.00	ROP Funds
53	M. MARQUEZ SPORTSWEAR	SUPPLY & DELIVERY OF NCR BANNER FOR REGIONAL OFFICE USE	10,000.00	10,000.00	ROP Funds
54	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF MAIN BUILDING SIGNAGES	54,694.00	50,000.00	ROP Funds
55	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES - NATIONAL WOMEN'S MONTH 2024	27,400.00	26,568.00	ROP Funds
56	ROADWEST TRADING	SUPPLY & DELIVERY OF FURNITURE FOR THE OFFICE OF THE ASSISTANT REGIONAL DIRECTOR	23,328.40	23,270.00	ROP Funds
57	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE STAGE 2 CERTIFICATION AUDIT	142,750.00	132,750.00	ROP Funds
58	SD PUBLICATIONS, INC.	PROVISION OF MEALS FOR THE WORKSHOP ON THE ADJUSTMENT OF WEB-BASED TA PORTAL	128,000.00	83,070.00	ROP Funds
59	SD PUBLICATIONS, INC.	PROVISION OF MEALS FOR THE LRP QUARTERLY PROGRAM IMPLEMENTATION REVIEW	72,000.00	54,000.00	ROP Funds
60	L.G. MADRIGAL MOTRO	REPAIR AND REPAINTING OF TOYOTA FORTUNER SHY - 363	15,000.00	15,000.00	ROP Funds
61	L.G. MADRIGAL MOTRO	REPAIR OF ISUZU FUEGO VEHICLE	27,000.00	27,000.00	ROP Funds
62	DEPED NEAP CAR	PROVISION OF VENUE & ACCOMMODATION FOR THE LEGAL WRITESHOP AND BENCHMARKING OF DEPED CAR'S LSIS	73,500.00	64,100.00	ROP Funds
63	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE POST ACTIVITY FOR STAGE 2 CERTIFICATION AUDIT & ROP QUARTERLY FELLOWSHIP OF DEPED NCR	65,600.00	63,140.00	ROP Funds
64	EMPRESA PRESTINE CORPORATION	SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY, JUNIOR AND SENIOR HIGH SCHOOLS UNDER THE	116,906,200.00	84,466,000.00	Downloaded Funds
65	VJ GRAPHIC ARTS, INC.	PRINTING & DISSEMINATION OF SOCVIAL BEHAVIOR CHANGE (SBC) MATERIALS (CHILD ABUSE, ANTI-OSAEC, BULLYING AND SAFE	76,500.00	75,800.00	Downloaded Funds
66	ROSEMEAD INN, INC. (HOTEL DREAMWORLD	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT AND FINALIZATION OF RESOURCE PACKAGES FOR THE NATIONAL	186,000.00	185,907.00	Downloaded Funds
67	FRIGID ZONE AUTO AIRCON SPECIALIST CO.	REPAIR OF TOYOTA FORTUNER VEHICLE OF DEPED NCR	48,160.00	48,160.00	ROP Funds
68	COOL ENERGY HVACR SOLUTIONS OPC	REPAIR & GENERAL CLEANING OF VARIOUS AIRCONDITIONING UNITS OF ORD, PERSONNEL SECTION & LRMS 2ND FLOOR	13,300.00	13,300.00	ROP Funds
69	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REPLACEMENT OF BRITTLE PVC DOOR AT THE MAIN BUILDING COMFORT ROOMS	82,320.00	80,920.00	ROP Funds
70	MARABE ENTERPRISES	SUPPLY & DELIVERY OF MATERIALS FOR THE GROUND LANDSCAPING AND FACELIFTING	200,000.00	185,155.00	ROP Funds
71	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE STAGE 2 CERTIFICATION AUDIT	27,500.00	27,500.00	ROP Funds
72	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL ANDD	PROVISION OF BOARD & LODGING FOR THE REGIONAL CAPACITY BUILDING OF PROGRAM IMPLEMENTERS ON THE IMPLEMENTATION	1,320,000.00	1,254,000.00	Downloaded Funds
73	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE CNA RENEGOTIATION MEETING WITH ACT NCR UNION PANEL	12,000.00	12,000.00	ROP Funds
74	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE INTENSIVE PLANNING WORKSHOP ON THE REGIONAL TRAINING OF DIVIISON TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	606,000.00	606,000.00	Downloaded Funds
75	LBC EXPRESS, INC.	PROVISIUONOF POSTAGE & COURRIER SERVICES OF DEPED NCR FOR CY 2024	300,000.00	300,000.00	ROP Funds
76	APEX OFFICE SUPPLIES AND EQUIPMENT TRADING	SUPPLY & DELIVERY OF EQUIPMENT (PRINTER)HE IMPLEMENTATION & MONITORING ACTIVITIES OF THE ENGINEERS	149,999.97	126,500.00	Downloaded Funds
77	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS WITH INSTALLATION OF OUTDOOR STICKER SIGNAGE AT MAIN BUILDING	20,250.00	20,200.00	ROP Funds

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78	WORKSWELL ENTERPRISES INC.	SUPPLY & DELIVERY OF DUAL INVERTER SPLIT TYPE AIR CONDITIONING UNITS	110,976.00	105,228.00	Downloaded Funds
79	GDP TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE PSYCHOLOGICAL FIRST AID SELF-CARE TRAINING WORKSHOP FOR RO & SDO PERSONNEL	55,200.00	51,615.00	Downloaded Funds
80	LUCKY 80 ENTERPRISE	SUPPLY & DELIVERY OF GUEST KIT FOR THE MAINTENANCE & OPERATION OF DEPED NCR NEAP	170,000.00	155,000.00	NEAP Funds
81	ROADWEST TRADING	SUPPLY & DELIVERY OF STOCK CARD TO BE USED FOR RECORD KEEPING OF SEMI-EXPENDABLE EQUIPMENT OF AMS	15,000.00	14,500.00	ROP Funds
82	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE SCREENING & ACCREDITATION COMMITTEE FOR REGIONAL PALARO 2024	150,000.00	135,500.00	ROP Funds
83	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE SOLIDARITY MEETING FOR REGIONAL PLARO 2024	600,000.00	555,000.00	ROP Funds
84	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE SCREENING & ACCREDITATION COMMITTEE FOR NATIONAL PALARO 2024	150,000.00	137,500.00	ROP Funds
85	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE PALARO PLANNING MEETING (PEP RALLY)	120,000.00	110,000.00	ROP Funds
86	JMD CUSTOMIZED PRODUCTS	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF GAD MANDATES - NATIONAL WOMEN'S MONTH 2024	10,800.00	10,800.00	ROP Funds
87	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE WRITESHOP OF SPORTS AND RESULTS DATABASE AND PERFORMANCE DATA ANALYSIS	30,000.00	30,000.00	ROP Funds
88	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL AND RESORT)	PROVISION OF BOARD & LODGING FOR THE PSYCHOLOGICAL FIRST AID (PFA) SELF-CARE TRAINING WORKSHOP FOR RO & SDO PERSONNEL	1,140,000.00	1,083,000.00	Downloaded Funds
89	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE WRITESHOP OF SIMPLIFIED MANUAL ON SPORTS SCIENCE IN DIFFERENT SPORTS	30,000.00	30,000.00	ROP Funds
90	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 4TH REXECOM MEETING	12,000.00	11,700.00	ROP Funds
91	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF PARAGAMES SCREENING COMMITTEE	21,000.00	21,000.00	ROP Funds
92	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 1ST & 2ND QUARTERS COORDINATION MEETING OF HRMOs	48,000.00	46,800.00	ROP Funds
93	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE PRINTING OF DEPED NCR ID	23,000.00	22,940.00	ROP Funds
94	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNITS FOR THE MEDIATION ROOM AND LEARNING HUBS AT VARELA BUILDING	142,671.00	111,375.00	ROP Funds
95	ROADWEST TRADING	SUPPLY & DELIVERY OF DUAL VOCAL WIRELESS MICROPHONE SYSTEM FOR THE UPGRADING OF AUDIO EQUIPMENT AT CONFERENCE ROOM AND VARELA HALL OF DEPED NCR	78,912.00	77,000.00	ROP Funds
96	KEENGS 8 INFNITTY TRADING CORPORATION	SUPPLY & DELIVERY OF SAFETY & EMERGENCY SUPPLIES & EQUIPMENT FOR NCR SCHOOLS WITH CRITICAL HAZARD EXPOSURE AND VULNERABILITY	6,025,400.00	2,901,600.00	DRRM Funds
97	SD PUBLICATIONS, INC.	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR APRIL 2024	409,500.00	379,470.00	NEAP Funds
98	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & IMPROVEMENT OF CONCRETE BALLUSTER AT 2ND RPSU FLOOR HALLWAY RECEIVING AREA	201,568.50	196,560.00	ROP Funds
99	AVID SALES CORPORATION	SUPPLY & DELIVERY OF SMART TV AND MOBILE TV STAND OF DEPED NCR NEAP	1,622,425.00	1,089,000.00	NEAP Funds
100	ETHEREUM TECHNOLOGY SALES INC. (ROUGE)	SUPPLY & DELIVERY OF DESKTOP COMPUTER OF FINANCE DIVISION	49,999.00	48,000.00	ROP Funds
101	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF DIVISIUN TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	198,300.00	112,439.50	HRTD Funds

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102	KEENGS 8 INFNITTY TRADING CORPORATION	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	Part of the total AB	73,402.00	HRTD Funds
103	VILLMAN V-STORE	SUPPLY & DELIVERY OF COMPUTER PRINTER	14,000.00	13,995.00	ROP Funds
104	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE PARAGAMES SCREENING AND ACCREDITATION COMMITTEE	36,000.00	33,000.00	Downloaded Funds
105	LINK NETWORK SOLUTIONS,	SUPPLY & DELIVERY OF PRINTER INK	36,927.00	36,927.00	ROP Funds
106	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL ANDD RESORT)	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF DIVISION TRAINERS AND SCHOOL LEADERS ON THE MATATAG CURRICULUM	6,790,000.00	6,722,100.00	HRTD Funds
107	NORA ESPINAS GARMENTS	SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS FOR THE NCR PALARO 2024	96,600.00	93,600.00	Downloaded Funds
108	GENSENS INCORPORATED	PROVISION OF DIAGNOSTIC AND LABORATORY SERVICES FOR THE ANNUAL PHYSICAL EXAMINATION (APE) OF REGIONAL OFFICE PERSONNEL (ROP) FOR CY 2024	340,000.00	306,000.00	ROP Funds
109	SEQUOIA MANILA CORP	PROVISION OF BOARD & LODGING FOR THE ISO 9001:2015 AWARDING CEREMONY OF DEPED REGIONAL OFFICES	500,000.00	500,000.00	Downloaded Funds
110	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE NCRAA BOARD MEETING	25,000.00	25,000.00	Downloaded Funds
111	ROSHER'S CATERING SERVICES	MEALS FOR THE WORKSHOP ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENT AND NOTABLE PRACTICES	30,000.00	30,000.00	ROP Funds
112	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE MEETING WITH THE SERVICE PROVIDERS ON ISSUES & CONCERNS ON THE DOWNLOADED SYSTEMS	3,000.00	3,000.00	ROP Funds
113	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONDUCT OF NCR EMPLOYEES WELFARE PROJECT YOURSELF AND WELLNESS PROGRAM	28,000.00	28,000.00	ROP Funds
114	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE URGENT MEETING WITH SCHOOLS DIVISION ACCOUNTANTS 2024	11,500.00	11,500.00	ROP Funds
115	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR STRENGTHENING THE COACHING & MENTORING TECHNIQUES OF DEPED NCR REGIONAL OFFICE EDUCATION LEADERS AND ADMINISTRATIVE MANAGERS	45,000.00	44,100.00	ROP Funds
116	FRIGID ZONE AUTO AIRCON SPECIALIST CO.	PROVISION OF SERVICES FOR THE GENERAL CLEANING & LEAK TEST FOR TOYOTA AVANZA VEHICLE	44,800.00	44,800.00	ROP Funds
117	ROADWEST TRADING	SUPPLY & DELIVERY OF MEDICINES FOR THE NCR PALARO 2024	31,161.20	29,335.25	Downloaded Funds
118	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE NQMS DOCUMENTATION	24,895.00	24,281.00	ROP Funds
119	NORA ESPINAS GARMENTS	SUPPLY & DELIVERY OF UNIFORM OF OFFICIALS FOR THE NCR PALARO 2024 (ADDL)	35,800.00	35,800.00	Downloaded Funds
120	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PALARO 2024	34,260.00	33,036.00	Downloaded Funds
121	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE LAUNCHING OF BAGONG PILIPINAS	26,000.00	25,870.00	ROP Funds
122	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF COMPUTER TABLE FOR ASD OFFICE USE	6,000.00	5,980.00	ROP Funds
123	NATIONAL PRINTING OFFICE	PROVISION OF ACCOUNTABLE FORM NO. 51-C (OFFICIAL RECEIPT)	30,000.00	30,000.00	ROP Funds
124	VJ GRAPHIC ARTS, INC.	PRINTING OF ATHLETES PASSPORT	125,000.00	88,000.00	Downloaded
125	BOSTON BUILDER'S CENTER	SUPPLY & DELIVERY OF MATERIALS FOR THE MASONRY WORKS AT RECORDS AREA AND CONCRETING OF PLANT BOX	80,000.00	74,356.00	ROP Funds

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126	ROADWEST TRADING	SUPPLY & DELIVERY WITH INSTALLATION OF 2-SETS ANALOK DOOR AT VARELA HALLWAY AND TRANSFER OF SLIDING DOOR AT RECORDS HALLWAY	52,460.00	57,120.00	ROP Funds
127	CLEAN OPTION LAUNDRY SHOP	PROVISION OF LAUNDRY SERVICES FOR THE OPERATION AND MAINTENANCE OF DEPED NCR NEAP	330,000.00	324,000.00	NEAP Funds
128	BRYAN DISTRIBUTORS & SERVICES, INC.	PROVISION OF SERVICES FOR THE DISMANTLING & REPLACEMENT OF 3-TONNER FLOOR-MOUNTED AIRCONDITIONING UNITS OF DEPED NCR	200,500.00	200,200.00	ROP Funds
129	PHILIPPINE DUPLICATORS, INC.	SUPPLY & DELIVERY OF CONSUMABLES FOR THE VARIOUS COPIER MACHINES	56,018.20	56,018.20	ROP Funds
130	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL SCHOOLS PRESS CONFERENCE & CONTEST (RSPCC)	284,270.00	282,821.62	Downloaded Funds &
131	SD PUBLICATIONS, INC.	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR MAY 6-17, 2024	855,000.00	820,800.00	NEAP Funds
132	SD PUBLICATIONS, INC.	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR MAY 20-31, 2024	814,500.00	781,920.00	NEAP Funds
133	HOTEL ENTERPRISES OF THE PHILIPPINES, INC.	PROVISION OF BOARD & LODGING FOR THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE (RSPC)	92,000.00	92,000.00	Downloaded Funds &
134	CIUDAD CHRISTIA RESORT, INC.	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF EXAMINERS AND IT SUPPORT TEAMS ON THE ONLINE SYSTEM FOR THE FY 2023 NQESH ADMINISTRATION	300,000.00	300,000.00	Downloaded Funds
135	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF INDUSTRIAL FANS OF DEPED NCR	70,000.00	65,000.00	ROP Funds
136	ROADWEST TRADING	SUPPLY & DELIVERY OF TROPHIES AND PLAQUES FOR THE 2024 REGIONAL SCHOOLS PRESS CONFERENCE & CONTEST (RSPCC)	142,441.00	141,137.36	Downloaded Funds & Registration Fee
137	EPARTNERS SOLUTIONS, INC.	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	Part of the total AB	200,275.00	ROP Funds
138	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	Part of the total AB	14,400.00	ROP Funds
139	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR 2ND QUARTER 2024	672,688.00	329,788.00	ROP Funds
140	FOCAL MANAGING LOOP INC.	PROVISION OF CATERING SERVICES FOR THE MEETING OF WINNING COACHES, RSAS, REGION & DIVISION SPORTS OFFICERS AND COORDINATORS FOR THE PALARONG PAMBANSA 2024	90,000.00	82,500.00	Downloaded Funds
141	SOFTCODE365, INC.	PROVISION OF CONSULTANCY SERVICES TO PROVIDE ASSET MANAGEMENT SYSTEM IN DEPED NCR	300,000.00	300,000.00	ROP Funds
142	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE STAKEHOLDERS MEETING WITH THE REGIONAL DIRECTOR	30,000.00	30,000.00	ROP Funds
143	ROADWEST TRADING	SUPPLY & DELIVERY OF DOCUMENT SCANNER FOR SCANNING OF ATHLETES RECORDS FOR THE REGIONAL & NATIONAL PALARO	48,500.00	46,500.00	Downloaded Funds
144	GAKKEN (PHILIPPINES) INC.	SUPPLY & DELIVERY OF CONSUMABLES FOR THE DUPLICATING MACHINE OF AMS	13,320.00	13,320.00	ROP Funds
145	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 2ND MEETING OF SBFP FOCAL PERSONS	24,000.00	24,000.00	ROP Funds
146	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE CONTENT AND DELIVERY OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALS	16,800.00	16,800.00	ROP Funds
147	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE MANCOM MEETING OF DEPED	60,000.00	60,000.00	ROP Funds
148	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE FIRST QUARTER 2024 MANAGEMENT REVIEW MEETING	14,000.00	14,000.00	ROP Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
149	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE 5TH REXECOM MEETING	15,000.00	14,875.00	ROP Funds
150	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH PROJECT REAL 2.0 PARTICIPANTS	11,000.00	11,000.00	ROP Funds
151	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE OPENING OF BIDS FOR VARIOUS PROJECTS OF DEPED NCR	45,000.00	43,200.00	ROP Funds
152	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE NQESH PREPARATION, MOCK EXAM AND ACTUAL EXAMINATION	140,000.00	140,000.00	Registration Fee
153	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL AND RESORT)	PROVISION OF BOARD & LODGING FOR CAPACITATING SUPERVISORS FOR THE EFFECTIVE IMPLEMENTATION OF THE NATIONAL LEARNING CAMP (NLC)	480,000.00	468,000.00	ROP Funds
154	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE NQESH ADMINISTRATION	195,200.00	195,200.00	Registration Fee
155	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING OF THE WORKSHOP ON THE LEVEL 3 VALIDATION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM	1,130,000.00	1,129,435.00	FLO-LR Funds
156	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL AND RESORT)	PROVISION OF BOARD & LODGING OF THE WORKSHOP ON REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION EQUALITY & EQUITY ANCHORED ON THE MATATAG AGENDA ACROSS ALL LEARNING AREAS AND SPECIAL PROGRAM	4,610,000.00	4,563,900.00	Downloaded Funds
157	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNIT FOR THE LEARNING HUB AT 4-STOREY BUILDING	49,700.00	48,500.00	ROP Funds
158	ROADWEST TRADING	SUPPLY & DELIVERY OF UMBRELLA WITH STRONGER TOGETHER LOGO	28,600.00	27,885.00	ROP Funds
159	HOTEL TUGOS	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM LEVEL 3 FOR RO & SDO NON-TEACHING PERSONNEL OF DEPED NCR	540,000.00	540,000.00	Downloaded Funds
160	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) FOR THE IMPLEMENTATION OF THE GAD PROGRAMS & UTILIZATION OF GAD TOOLS OF DEPED NCR	300,000.00	300,000.00	ROP Funds
161	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON THE DEVELOPMENT OF CONTEXTUALIZED GAD IEC/ADVOCACY MATERIALS	276,000.00	276,000.00	ROP Funds
162	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS TO BE USED FOR THE NCR PALRO 2024 CERTIFICATION OF OFFICIALS, ATHLETES, COACHES & CHAPERONS	35,700.00	30,120.00	Downloaded Funds
163	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERAILS FOR THE REGIONAL TRAINING OF EXAMINERS & IT SUPPORT TEAMS FOR THE ONLINE SYSTEM FOR FY 2023 NQESH ADMINISTRATION	14,000.00	13,100.00	ROP Funds
164	MANILA BAYFRONT RESORTS INC. (LIME HOTELS AND RESORTS)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE LEVEL 3 VALIDATION OF LEARNING RESOURCES FOR THE IMPLEMENTATION OF THE MATATAG CURRICULUM (PHASE 1) OF DEPED NCR	590,000.00	561,500.00	Direct Release-FLO LR
165	MANILA BAYFRONT RESORTS INC. (LIME HOTELS AND RESORTS)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE QA OF TEXTBOOKS & TEACHER'S MANUALS FOR THE MATATAG CURRICULUM IMPLEMENTATION	752,000.00	750,115.00	Direct Release-FLO LR
166	GEE-LINE TRADING	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE IMPROVEMENT & RENOVATION OF RD'S OFFICE	33,663.00	33,663.00	ROP Funds
167	VICARISH PUBLICATIONS AND TRADING, INC.	SUPPLY & DELIVERY OF TOKEN (JACKET) FOR THE NATIONAL CAREER EXPO 2024	220,000.00	200,000.00	Downloaded Funds
168	ROADWEST TRADING	SUPPLY & DELIVERY OF STANDEE FOR THE NATIONAL CAREER EXPO 2024	155,000.00	152,800.00	Downloaded Funds
169	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PREPARATION & ADMINISTRATION OF FY 2023 NQESH	128,500.00	126,466.65	Downloaded Funds
170	ROADWEST TRADING	SUPPLY & DELIVERY OF LANYARD & COLLAR SHIRT FOR THE FY 2023 NQESH	153,000.00	142,200.00	Registration Fee

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
171	VICARISH PUBLICATIONS AND TRADING, INC.	SUPPLY & DELIVERY OF ADVOCACY MATERIALS FOR THE NATIONAL CAREER EXPO 2024	831,400.00	812,200.00	Downloaded Funds
172	KLEAL ENTERTAINMENT PRODUCTION	PROVISION OF LED WALL FOR THE 2024 NATIONAL CAREER EXPO 2024 LUZON CLUSTER	180,000.00	169,000.00	Downloaded Funds
173	CLUB BALAI ISABEL INC.	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF DREAM,	520,000.00	520,000.00	ROP Funds
174	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE BATCH 3 TRAINING OF TRAINERS METHODOLOGY LEVEL 1 FOR SHS-TVL & JHS-SPTVE TEACHERS	16,875.00	16,237.50	Downloaded Funds
175	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE MAINTENANCE & IMPROVEMENT OF GENDER FACILITIES OF THE REGIONAL OFFICE	32,000.00	31,610.00	ROP Funds
176	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE RPDC AND PMT LEARNING ENGAGEMENTS	15,000.00	15,000.00	ROP Funds
177	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF ACCOMMODATION OF TWG & RESOURCE SPEAKERS FOR THE 2024 NATIONAL CAREER EXPO LUZON CLUSTER	43,750.00	43,750.00	Downloaded Funds
178	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE LEARNING ENGAGEMENT WITH SDO HRD SEPS OR DEIGNATED PM FOCAL PERSONS	15,000.00	15,000.00	ROP Funds
179	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SUPPLY OFFICERS	10,500.00	10,500.00	ROP Funds
180	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN PROGRAM PIR FOR SY 2023-2024	21,000.00	21,000.00	ROP Funds
181	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING OF THE BATCH 3 TRAINING OF TRAINERS (TOT) METHODOLOGY LEVEL 1 FOR SHS-TVL AND JHS-SPTVE TEACHERS	3,378,000.00	3,378,000.00	Downloaded Funds
182	GREAT EASTERN HOTEL, INC.	PROVISION OF VENUE & ACCOMMODATION OF FOR THE PRIME SYNERGY-PRIVATE SCHOOL SUMMIT 2024	1,256,000.00	1,246,000.00	Registration Fee
183	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 2024 NATIONAL CAREER EXPO LUZON CLUSTER	440,000.00	420,000.00	Downloaded Funds
184	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF SUPPLIES & MATERAILS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 3 FOR REGION & DIVISION NON-TEACHING PERSONNEL	27,290.00	26,112.80	Downloaded Funds
185	SM PRIME HOLDINGS, INC.	PROVISION OF VENUE (DOME) FOR THE NATIONAL CAREER EXPO LUZON CLUSTER	300,000.00	286,962.00	Downloaded Funds
186	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF DIVISION ENGINEERS	15,000.00	14,850.00	ROP Funds
187	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS, TOKEN, KNOWLEDGE PRODUCTS & PRIZES FOR THE DREAM, DARE & DELIVER 3D PLAYSHOP	111,000.00	109,700.00	ROP Funds
188	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS ON THE CONDUCT OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALS	44,800.00	42,450.00	FLO (ADM-ALS-EIE)
189	ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES	PROVISION OF TRANSPORTATION OF REGIONAL OFFICE PERSONNEL (ROP) FOR THE CONDUCT OF DREAM, DARE & DELIVER 3D PLAYSHOP	103,000.00	103,000.00	ROP Funds
190	ROADWEST TRADING	SUPPLY & DELIVERY OF TRAINING KIT FOR THE REGIONAL PRIVATE SCHOOLS EDUCATION SUMMIT	200,000.00	199,000.00	Registration Fee
191	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS FOR THE IMPLEMENTATION OF GAD PROGRAMS, UTILIZATION OF GAD TOOLS AND POST ENGAGEMENT ACTIVITIES	35,000.00	34,830.00	ROP Funds
192	DEPED NCEAP CALABARZON	PROVISION OF BOARD & LODGING FOR THE TRAINING ON DATA MANAGEMENT USING MS EXCEL	243,000.00	243,000.00	ROP Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
193	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE SPECIAL REXREMANCOM MEETING	34,000.00	30,000.00	ROP Funds
194	NATIONAL PRINTING OFFICE	PRINTING AND DELIVERY OF ADM SELF-LEARNING MODULES (SLMs) FOR GRADES 2 & 3 (ENGLISH, MATH & FILIPINO - QUARTER 1) AND GRADE 3 CONTEXTUALIZED AP ADM-SLMs (QUARTERS 1 TO 4)	209,505,736.05	209,505,736.05	FLO-LR Funds
195	GEE-LINE TRADING	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE REGIONAL DIRECTOR'S OFFICE IMPROVEMENT & RENOVATION	41,544.00	41,544.00	ROP Funds
196	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE SCREENING OF ATHLETES FOR PALARONG PAMBANSA	21,000.00	20,965.00	Downloaded Funds
197	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	800,000.00	560,000.00	NEAP Funds
198	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE REGIONAL ORIENTATION FOR MENTAL HEALTH BASIC DELIVERY IN SCHOOLS	30,000.00	29,940.00	Downloaded Funds
199	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON REVISITING EXISTING POLICIES ON INCLUSIVE EDUCATION, EQUALITY & EQUITY ANCHORED ON THE MATATAG AGENDA ACROSS ALL LEARNING AREAS AND PROGRAMS	190,000.00	188,375.00	Downloaded Funds
200	NATIONAL PRINTING OFFICE	PRINTING & DELIVERY OF NATIONAL LEARNING CAMP (NLC) TEACHING AND LEARNING RESOURCES	16,648,890.05	16,648,890.05	Downloaded Funds
201	ROSHER'S CATERING SERVICES	MEALS FOR THE ORIENTATION ON RAPID MATHEMATICS ASSESSMENT (RMA) AND COMPREHENSIVE RAPID LITERACY ASSESSMENT (CRLA)	45,000.00	43,875.00	ROP Funds
202	L.G. MADRIGAL MOTOR WORKS	SERVICES FOR THE REPAIR WITH MATERIALS FOR THE TOYOTA REVO OF DEPED NCR	30,550.00	30,550.00	NEAP Funds
203	MANILA BAYFRONT RESORTS INC. (LIME HOTELS AND RESORTS)	PROVISION OF BOARD & LODGING FOR THE JOINT ELEMENTARY AND SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS' CLINQUING WORKSHOP	1,900,000.00	1,894,900.00	Downloaded & ROP Funds
204	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF SUPPLIES FOR THE TRAINING WORKSHOP ON BUDGET EXECUTION DOCUMENT PREPARATION	8,400.00	8,370.00	Downloaded Funds
205	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) ON THE CONTENT AND DELIVERY OF THE LIMITED SCALE OF THE BE YOUR OWN BOSS (BYOB) AND WORK-BASED LEARNING IN THE ALTERNATIVE LEARNING SYSTEM (ALS)	1,200,000.00	1,199,400.00	Downloaded Funds
206	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF FURNITURE NEAP OFFICE OF DEPED NCR	49,500.00	41,950.00	NEAP Funds
207	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR NEAP TRAINING HALLS	40,500.00	40,250.00	NEAP Funds
208	DEPED NCR MULTI-PURPOSE COOPERATIVE	SUPPLY & DELIVERY OF MATERIALS FOR THE REPAIR & REPLACEMENT OF ELECTRICAL OUTLET & SWITCH OF TRAINING HALLS & DORMITORY ROOMS OF NEAP	49,383.00	48,303.00	NEAP Funds
209	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE NATIONAL CAREER EXPO - LUZON CLUSTER	370,000.00	370,000.00	Downloaded Funds
210	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 6TH REGIONAL EXECUTIVE COMMITTEE MEETING	15,000.00	15,000.00	ROP Funds
211	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE CONDUCT OF 2024 NATIONAL CAREER EXP-LUZON CLUSTER	34,600.00	33,330.00	Downloaded Funds
212	ROSHER'S CATERING SERVICES	PROVISION OF MEALS DURING THE OPENING OF BIDS OF VARIOUS PROJECTS OF DEPED NCR	12,000.00	12,000.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
213	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE EXTENSION OF SCREENING OF ATHLETES DOCUMENTS FOR PALARONG PAMBANSA 2024	40,800.00	40,800.00	Downloaded Funds
214	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SPORTS OFFICERS AND REGIONAL TWG CHAIRS & CO-CHAIRS FOR PALARONG PAMBANSA 2024	17,000.00	16,975.00	Downloaded Funds
215	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIOs AND DPACs	17,500.00	17,500.00	Downloaded Funds
216	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL RECOGNITION OF SCHOOLS WITH 3-STAR RATING IN THE WASH IN SCHOOLS (WinS) PROGRAM	21,300.00	21,300.00	ROP Funds
217	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE WORKSHOP ON THE ADJUSTMENT OF WORK-BASED TA PORTAL	117,000.00	113,100.00	ROP Funds
218	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE DEVELOPMENT OF GRADES 3, 6, 9 & 10 TEXTBOOKS AND TEACHERS MANUAL ALIGNED WITH THE MATATAG K TO 10 CURRICULUM	450,000.00	390,000.00	Downloaded Funds
219	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 1	2,235,400.00	1,900,090.00	Downloaded Funds
220	NORA ESPINAS GARMENTS	SUPPLY & DELIVERY OF SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024 - LOT 2	2,260,000.00	1,610,435.50	Downloaded Funds
221	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	990,000.00	693,000.00	NEAP Funds
222	MRRM TRADING AND CONSTRUCTION	ADDITIONAL WORKS FOR THE RD'S OFFICE REPAIR & IMPROVEMENT	49,574.70	49,574.70	ROP Funds
223	ROADWEST TRADING	SUPPLY & DELIVERY OF EQUIPMENT & MATERIALS FOR THE FY 2023 NQESH ADMINISTRATION	9,000.00	8,850.00	Registration Fee
224	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR PREPARATION & ADMINISTRATION OF FY 2023 NQESH	46,500.00	45,850.00	Registration Fee
225	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONDUCT OF DREAM, DARE & DELIVER 3D PLAYSHOP	25,400.00	25,400.00	ROP Funds
226	ROADWEST TRADING	SUPPLY & DELIVERY OF MOBILE PEDESTAL CABINET FOR VARELA HALL & CONFERENCE ROOM	10,600.00	10,590.00	ROP Funds
227	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE TRAINING ON DATA MANAGEMENT USING MS EXCEL	9,000.00	8,888.00	ROP Funds
228	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SPLIT TYPE AIRCONDITIONING UNIT FOR ORD's CONFERENCE ROOM	40,000.00	38,000.00	ROP Funds
229	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE JOINT ELEMENTARY & SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS CLINIQUING WORKSHOP	88,000.00	87,050.00	ROP Funds
230	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE JOINT ELEMENTARY & SECONDARY NATIONAL SCHOOLS PRESS CONFERENCE (NSPC) 2024 QUALIFIERS CLINIQUING WORKSHOP	34,210.00	34,140.00	ROP Funds
231	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF TARPAULIN & ROLL-UP BANNER STAND FOR THE ADVOCACY CAMPAIGN OF DEPED NCR'S TOP 5 PRIORITIES	56,000.00	49,600.00	ROP Funds
232	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ROLL-OUT TRAINING OF TEH UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED INTERVENTION	103,700.00	98,698.00	Downloaded Funds
233	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS TO BE USED FOR THE DURATION OF 2024 PALARONG PAMBANSA	27,925.00	27,795.00	Downloaded Funds
234	LUCKY 80 ENTERPRISE	SUPPLY & DELIVERY OF MATERIALS FOR THE FABRICATION OF WOODEN OFFICE CABINET OF DEPED NCR NEAP	44,927.00	40,000.00	NEAP Funds
235	MEYERS FOODS AND SERVICES, INC.	PROVISION OF CATERING SERVICES FOR THE TRAINING ON POLICY IMPLEMENTATION AND ASSESSMENT FOR SDOs	100,650.00	96,075.00	ROP Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
236	RALCO COMMERCIAL TRADING	SUPPLY & DELIVERY OF SPORTS EQUIPMENT FOR PALARO 2024	332,700.00	316,065.00	Downloaded Funds
237	VICARISH PUBLICATIONS AND TRADING, INC.	PROCUREMENT OF SERVICES FOR THE COVER DESIGN, LAYOUT, ILLUSTRATION AND PACKAGING OF LEARNING RESOURCES FOR THE MATATAG CURRICULUM IMPLEMENTATION	1,000,000.00	900,000.00	Direct Release-FLO LR
238	GEE-LINE TRADING	SUPPLY & DELIVERY OF ADDITIONAL MATERIALS FOR THE RD'S OFFICE REPAIR & IMPROVEMENT	11,452.00	11,108.54	ROP Funds
239	LUCKY 80 ENTERPRISE	SUPPLY & DELIVERY OF MATERIALS TO BE USED FOR THE INSTALLATION OF FLAG POLE OF DEPED NCR NEAP	33,520.00	32,000.00	NEAP Funds
240	AYAMED DRUG DISTRIBUTOR	SUPPLY & DELIVERY OF DEWORMING MEDICINE FOR CHILDREN	310,990.00	155,495.00	Downloaded Funds
241	L.G. MADRIGAL MOTOR WORKS	SERVICES FOR THE REPAIR & REPLACEMENT OF DEFECTIVE PARTS OF TOYOTA FORTUNER VEHICLE	19,550.00	19,550.00	ROP Funds
242	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF ADDITIONAL MATERILAS FOR THE AIRCONDITIONING UNITS OF PPRD & CLMD	44,185.00	44,185.00	ROP Funds
243	NORA ESPINAS GARMENTS	SUPPLY & DELIVERY OF SPORTS UNIFORM (REPEAT ORDER) FOR THE PALARONG PAMBANSA 2024	291,526.00	291,526.00	Downloaded Funds
244	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE BID OPENING OF THE GRANTED MOTION FOR RECONSIDERATION OF TXs & TMs PROCUREMENT	45,000.00	45,000.00	ROP Funds
245	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE PRE-HEARING CONFERENCE	5,000.00	5,000.00	ROP Funds
246	ROSHER'S CATERING SERVICES	PROVIISON OF MEALS FOR THE ORIENTATION FOR KEY OFFICIALS ON THE MATATAG CURRICULUM	52,500.00	52,500.00	Downloaded Funds
247	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS BASIS FOR THE OPPORTUNITY & RISK REGISTRY PREPARATION AND PPAs FORMULATION	34,100.00	32,550.00	ROP Funds
248	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE CLINIQING OF NCR NATIONAL CONTEST QUALIFIERS (NFOT)	40,000.00	40,000.00	ROP Funds
249	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 3RD QUARTER COORDINATION MEETING OF SBFP FOCAL PERSONS	24,000.00	23,600.00	Downloaded Funds
250	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 4TH QUARTER COORDINATION MEETING OF SBFP FOCAL PERSONS	24,000.00	23,600.00	Downloaded Funds
251	ROADWEST TRADING	SUPPLY & DELIVERY OF POLO SHIRT FOR THE GULAYAN SA PAARALAN PROGRAM PIR FOR SY 2023-2024	21,000.00	21,000.00	Downloaded Funds
252	ROADWEST TRADING	SUPPLY & DELIVERY OF T-SHIRT FOR THE CLINIQING OF NCR NATIONAL CONTEST QUALIFIERS	31,800.00	31,270.00	ROP Funds
253	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE RTOT ON THE CONTENT & DELIVERY OF LIMITED SCALE OF THE BYOB AND WORK-BASED LEARNING IN THE ALS	44,800.00	43,030.00	ROP Funds
254	MANILA BAYFRONT RESORTS INC. (LIME HOTELS AND RESORTS)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 1	3,370,000.00	3,369,919.00	Downloaded Funds
255	SEQUOIA MANILA CORP	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 2	3,370,000.00	3,357,330.00	Downloaded Funds
256	SELAH PODS HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THE CATCH UP FRIDAYS (CUFs) - GROUP 3	3,280,000.00	3,280,000.00	Downloaded Funds
257	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE DEVELOPMENT OF LESSON SCRIPTS FOR THEREADING & MATH PROGRAMS	2,400,000.00	2,400,000.00	Downloaded Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
258	BLOOMBOOKS INC.	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 1	120,798,504.75	104,279,923.70	Downloaded Funds
259	BLOOMBOOKS INC.	PROCUREMENT OF SERVICES FOR THE DEVELOPMENT, PRINTING AND DELIVERY OF TEXTBOOKS (TXs) AND TEACHER'S MANUALS (TMs) AND PROVISION OF ELECTRONIC TXs AND TMs FOR GRADE 1 - LOT 4	120,798,504.75	104,279,923.70	Downloaded Funds
260	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL AND RESORT)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVISION & FINALIZATION OF CATCH-UP FRIDAYS (CUFs) TEACHING & LEARNING RESOURCES	4,770,000.00	4,758,075.00	Downloaded Funds
261	HOTEL FORTUNA	PROVISION OF MEALS FOR THE PALARONG PAMBANSA 2024	8,320,000.00	8,300,000.00	Downloaded Funds
262	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR ACTIVITIES ON JULY 1-12, 2024	795,000.00	556,500.00	NEAP Funds
263	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF ADDITIONAL SPORTS UNIFORM FOR THE PALARONG PAMBANSA 2024	37,050.00	31,492.50	Downloaded Funds
264	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP WITH DIVISION PARTNERSHIP FOCAL PERSONS	10,500.00	10,363.00	ROP Funds
265	FOCAL MANAGING LOOP	PROVISION OF MEALS FOR THE 2ND PALARONG BOARD MEETING	5,500.00	5,500.00	Downloaded Funds
266	LAMPARA PUBLISHING HOUSE, INC.	SUPPLY & DOOR-TO-DOOR-DELIVERY OF ADDITIONAL SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR	3,462,968.75	3,462,968.75	Downloaded Funds
267	BIG FOUR GLOBAL TECHNOLOGIES INC.	PROVISION OF CONSULTANCY SERVICES TO AUDIT THE AUTOMATED SYSTEM OF DEPED NCR	100,000.00	100,000.00	ROP Funds
268	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE BRIGADA ESKWELA 2024 PRE KICK OFF	49,998.30	49,998.30	ROP Funds
269	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE JOINT OPENING OF BIDS AND PRE-BIDDING CONFERENCE FOR VARIOUS PROJECTS	12,000.00	12,000.00	ROP Funds
270	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL OFFICE NUTRITION MONTH CELEBRATION	10,000.00	10,000.00	ROP Funds
271	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE WORKSHOP ON THE PREPARATION OF JOURNAL ON TA ACCOMPLISHMENTS, EMERGING/NOTABLE PRACTICES	13,750.00	13,750.00	ROP Funds
272	NATIONAL PRINTING OFFICE	PRINTING AND DELIVERY OF LESSON EXEMPLARS AND WORKSHEETS FOR K147, QUARTER 1 FOR SY 2024-2025	108,891,021.20	108,891,021.20	Downloaded Funds
273	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE 2024 NSPC QUALIFIERS' CLINIQUE WORKSHOP SESSION	600,000.00	600,000.00	Registration Fee
274	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE PALARONG PAMBANSA QUALIFIERS' FOR MEASURABLE SPORTS	18,000.00	18,000.00	Downloaded Funds
275	FOCAL MANAGING LOOP INC.	PROVISION OF MEALS FOR THE PLANNING FOR THE NATIONAL TEACHERS' MONTH KICK OFF CEREMONY	36,000.00	36,000.00	ROP Funds
276	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF MUELLER TAPE FOR THE USE ATHLETICS, BASKETBALL, FOOTBALL, VOLLEYBALL AND TAEKWONDO TEAM FOR PALARONG 2024	44,800.00	44,787.20	Downloaded Funds
277	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED INTERVENTION	25,800.00	23,321.00	Downloaded Funds
278	GTW CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES	5,950.00	5,825.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
279	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE DEVELOPMENT, PRODUCTION, QUALITY ASSURANCE & UPLOADING OF SLMs TO THE LOCAL PORTAL AND ITS MONITORING	349,993.00	349,895.00	Downloaded Funds
280	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE SBFP RELATED ACTIVITIES	27,056.00	26,740.00	ROP Funds
281	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF COMPACT COLOUR LASER LED PRINTER FOR PPRD USE	17,894.81	17,800.00	ROP Funds
282	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE QUALITY ASSURANCE (QA) OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUALS (TMs)	464,000.00	464,000.00	Downloaded Funds
283	ISMAEL AND SOFIA YANGA PROPERTIES MANAGEMENT	PROVISION OF BOARD & LODGING FOR THE REGIONAL ROLL-OUT FOR THE HIGHER ORDER THINKING SKILLS PROFESSIONAL	1,350,000.00	1,316,250.00	ROP Funds
284	AYAMED DRUG DISTRIBUTOR	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR DEWORMING OF LEARNERS	Part of the total AB	146,760.00	Downloaded Funds
285	WISENHEIMER TRADING	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF LEARNERS	494,720.00	220,112.80	Downloaded Funds
286	ROADWEST TRADING	SUPPLY & DELIVERY OF MEDICINS AND OTHER MEDICAL SUPPLIES FOR THE PALARONG PAMBANSA 2024	47,750.27	47,728.45	Downloaded Funds
287	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS BASIS FOR RISK & OPPORTUNITY REGISTRY PREPARATION AND PPAs FORMULATION	20,400.00	19,975.00	ROP Funds
288	ROADWEST TRADING	SUPPLY & DELIVERY OF PRINTER & INK TO BE USED FOR THE 2024 NSPC QUALIFIERS CLINIQUING WORSHOP SESSION	32,914.60	32,300.00	Downloaded Funds
289	LUCKY 80 ENTERPRISE	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE LANDSCAPING OF DEPED NCR NEAP	89,826.00	85,000.00	NEAP Funds
290	KEENGS 8 INFNITTY TRADING CORPORATION	SUPPLY & DELIVERY OF DESKTOP COMPUTER TO BE USED IN THE PROCESSING OF PAYROLL SYSTEM OF TEACHERS	48,850.00	48,800.00	ROP Funds
291	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SBFP SY 2023-2024 PROGRAM IMPLEMENTATION REVIEW	12,385.00	12,212.00	ROP Funds
292	VICARISH PUBLICATIONS AND TRADING, INC.	SUPPLY & DELIVERY OF POLO SHIRT AND CUSTOMIZED CORPORATE BLAZER FOR THE LRP DESK FOCAL PERSONS AT THE PALARONG PAMBANSA 2024	37,800.00	36,810.00	Downloaded Funds
293	VICARISH PUBLICATIONS AND TRADING, INC.	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ESTABLISHMENT OF LEARNER RIGHTS PROTECTION DESK AT THE PALARONG PAMBANSA 2024	23,780.00	23,380.00	Downloaded Funds
294	MARNELL'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES FOR JULY 15, 2024 TO AUGUST 2, 2024	995,000.00	696,500.00	NEAP Funds
295	LUCKY 80 ENTERPRISE	FABRICATION & DELIVERY OF FLAG POLE FOR THE MAINTENANCE & OPERATION OF DEPED NCR NEAP	76,960.00	75,000.00	NEAP Funds
296	PINNACLE SPHERE ENTERPRISES	SUPPLY & DELIVERY OF OFFICE EQUIPMENT TO SUPPORT THE IMPLEMENTATION AND MONITORING ACTIVITIES OF THE ENGINEERS	149,999.97	149,775.00	Downloaded Funds
297	THE BLULANE HOTEL, INC.	PROVISION OF VENUE & MEALS FOR THE WORKSHOP ON THE ORIENTATION OF CATCH-UP FRIDAYS LEARNING & TEACHING RESOURCES	435,600.00	417,450.00	Downloaded Funds
298	ISMAEL AND SOFIA YANGA PROPERTIES MANAGEMENT INC. (ANGELS' HILLS CONVENTION CENTER)	PROVISION OF BOARD & LODGING FOR THE WRITESHOP ON THE ENHANCEMENT OF DEPED NCR PRAISE POLICY GUIDELINES (FINALIZATION PHASE)	180,000.00	179,100.00	ROP Funds
299	B&L PEÑAFLOR AIRCONDITIONING	REPAIR & REPLACEMENT OF PARTS OF AIRCONDITIONING UNITS OF DEPED NCR	46,032.00	46,032.00	ROP Funds
300	KEENGS 8 INFNITTY TRADING CORPORATION	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL STAKEHOLDERS CONVERGENCE AND AWARDDING CEREMONY FOR THE MOST OUTSTANDING SBFP IMPLEMENTERS FOR SY 2023-2024	126,000.00	125,430.00	Downloaded Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
301	JMD CUSTOMIZED PRODUCT	SUPPLY & DELIVERY OF TARPAULIN FOR THE REGIONAL OFFICE NUTRITION MONTH CELEBRATION (JULY 2024)	3,000.00	3,000.00	ROP Funds
302	ROADWEST TRADING	SUPPLY & DELIVERY OF ELECTRICAL WIRE FOR THE CONNECTION OF THE NEW AIRCONDITIONING UNITS OF PPRD, CLMD & ORD	19,800.00	19,800.00	ROP Funds
303	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL ROLL-OUT OF HOTS-PLPs FOR MATH, SCIENCE & ENGLISH TEACHERS, BATCH 2	92,850.00	89,600.00	ROP Funds
304	JMMM GENERAL MERCHANDISE	PRINTING & DELIVERY OF UNIVERSAL PREVENTION CURRICULUM (FAMILY BASED INTERVENTION) MANUAL FOR 16 SDOs	77,000.00	71,500.00	Downloaded Funds
305	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES ON AUGUST 5-31, 2024	995,000.00	696,500.00	NEAP Funds
306	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON THE ADJUSTMENT OF WEB-BASED TA PORTAL	55,000.00	50,000.00	ROP Funds
307	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE ORIENTATION ON THE CONDUCT OF CLRA AND RMA UNDER THE NATIONAL LEARNING & RECOVERY PLAN (NLRP)	50,000.00	50,000.00	Downloaded Funds
308	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE WORKSHOP ON SWOT ANALYSIS PREPARATION AS THE BASIS FOR RISK AND OPPORTUNITY REGISTRY PREPARATION AND PPA's FORMULATION	44,000.00	42,000.00	ROP Funds
309	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE COORDINATION MEETING ON ENGLISH SLRs	15,000.00	15,000.00	Downloaded Funds
310	NOVOTEL (HOTEL) CORP - MAKATI BRANCH	PROVISION OF BOARD & LODGING FOR THE ROLL-OUT TRAINING OF THE UNIVERSAL PREVENTION CURRICULA (UPC) 4 : FAMILY BASED INTERVENTION	732,000.00	695,400.00	Downloaded Funds
311	EWG CALAYAN TIRE TRADING	PROVISION OF TUBELESS TIRES FOR THE TOYOTA INNOVA VEHICLE OF DEPED NCR	8,480.00	8,480.00	ROP Funds
312	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE MEETING WITH DIVISION SPORTS OFFICERS	15,000.00	15,000.00	Downloaded Funds
313	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF THE CLUSTER TRAINING ON PLANNING TECHNOLOGIES	1,130,000.00	1,067,850.00	Downloaded Funds
314	THE BLULANE HOTEL, INC.	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)	200,000.00	200,000.00	Downloaded Funds
315	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF OFFICE & JANITORIAL SUPPLIES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP FOR THE 3RD & 4TH QUARTERS OF CY 2024	170,550.00	169,729.00	NEAP Funds
316	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES (ADM)s, PHASE 1 & 2 OF DEPED NCR	26,400.00	26,400.00	Downloaded Funds
317	INFINITE ENTERPRISES	SUPPLY & DELIVERY OF PLUMBING, ELECTRICAL & GARDEN SUPPLIES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	176,401.00	161,850.00	NEAP Funds
318	JMED TRADING	SUPPLY & DELIVERY OF SUPPLIES FOR THE COMPLAINT MANAGEMENT IN THE SCHOOL LEVEL	22,500.00	20,940.00	ROP Funds
319	JMED TRADING	SUPPLY & DELIVERY OF SUPPLIES & TOKEN FOR THE CHILD PROTECTION COMMITTEE (CPC) FUNCTIONALITY TRAINING WORKSHOP	23,200.00	22,560.00	ROP Funds
320	JMED TRADING	SUPPLY & DELIVERY OF PAPER SHREDDER OF DEPED NCR NEAP	15,000.00	14,500.00	NEAP Funds
321	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE INVESTIGATION HEARING	9,000.00	9,000.00	ROP Funds
322	L.G. MADRIGAL MOTOR WORKS	REPAIR OF ISUZU FUEGO VEHICLE	7,640.00	7,640.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
323	B&L PEÑAFLO AIRCONDITIONING	REPAIR & REPLACEMENT OF PARTS FOR CHAPEL & GSU OFFICE AIRCONDITIONING UNITS	17,206.00	17,206.00	ROP Funds
324	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE CLMD AND CID CHIEFS' MEETING ON THE MONITORING OF SCHOOLS AND MATATAG CURRICULUM IMPLEMENTATION	18,000.00	18,000.00	Downloaded Funds
325	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE IQA TEAM MEMBERS DURING THE READINESS ASSESSMENT	41,600.00	41,600.00	ROP Funds
326	MANILA GRAND OPERA HOTEL, INC.	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	168,000.00	168,000.00	Downloaded Funds
327	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 4 - ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT)	540,000.00	540,000.00	Downloaded Funds
328	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE NCR NATIONAL TECH-VOC DAY	100,000.00	99,000.00	Downloaded Funds
329	LADY ESTER GRAND VILLA RESORT AND FARM	PROVISION OF BOARD & LODGING FOR THE CHILD PROTECTION COMMITTEE (CPC) FUNCTIONALITY TRAINING WORKSHOP	288,000.00	288,000.00	ROP Funds
330	AMERICAN TECHNOLOGIES, INC.	SUPPLY & DELIVERY AND REPLACEMENT OF THE PART OF THE PRINTRONIX PRINTER P8C10 FOR RPSU	95,800.00	95,800.00	ROP Funds
331	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE ORIENTATION WORKSHOP AND STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES	960,000.00	960,000.00	Downloaded Funds
332	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF LEARNERS	201,200.00	191,140.00	Downloaded Funds
333	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES (SEPTEMBER 2-20, 2024)	995,000.00	746,250.00	NEAP Funds
334	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE MANCOM MEETING OF DEPED	49,500.00	40,000.00	ROP Funds
335	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE POST CONFERENCE ACTIVITY, RE: ADMINISTRATION OF NQESH 2023	25,200.00	23,100.00	Downloaded Funds
336	SOUTHERN CONVERGENCE TECHNOLOGIES CORPORATION	PROVISION OF CLOUD HOSTING AND TECHNICAL SUPPORT SERVICES FOR THE PRIME AUTOMATION SYSTEMS OF DEPED NCR	810,000.00	810,000.00	ROP Funds
337	GEE-LINE TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2024 NCR NATIONAL TECH VOC DAY	20,000.00	18,636.00	Downloaded Funds
338	GEE-LINE TRADING	SUPPLY & DELIVERY OF VELUM BOARD FOR THE PRINTING OF GOVERNMENT PERMIT, RECOGNITION, TOSFI AND SPECIAL ORDER	24,000.00	21,735.00	ROP Funds
339	KEENG 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING COURSE LEVEL 4 - ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT)	28,930.00	25,962.00	Downloaded Funds
340	MARBELLE CONSUMER GOODS TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE GULAYAN SA PAARALAN BEST IMPLEMENTERS FOR SY 2023-2024	31,500.00	31,467.00	ROP Funds
341	B&L PEÑAFLO AIRCONDITIONING	REPAIR & REPLACEMENT OF PARTS FOR VARIOUS AIRCONDITIONING UNITS OF CLMD & ESSD OFFICES	41,302.00	41,302.00	ROP Funds
342	ZAB ENTERPRISES INC.	SUPPLY & DELIVERY OF MOBILE PEDESTAL 3-DRAWER FOR CASH SECTION USE	11,985.00	9,750.00	ROP Funds
343	INNOVATION PRINTSHOPPE, INC.	REPRODUCTION & DISSEMINATION OF IEC MATERIALS TO 16 SDOs	92,000.00	66,228.50	Downloaded Funds
344	METROTECH RENTAL SOLUTIONS INC.	RENTAL OF LED SCREEN WALL, LIGHTS & SOUNDS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	34,400.00	29,344.00	Downloaded Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
345	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE GULAYAN SA PAARALAN BEST IMPLEMENTERS FOR SY 2023-2024	52,500.00	47,250.00	Downloaded Funds
346	JMED TRADING	SUPPLY & DELIVERY OF SUPPLIES FOR THE REGIONAL WORKSHOP ON THE UPSKILLING AND RESKILLING OF LEARNING RESOURCES PERSONNEL	24,900.00	23,273.00	ROP Funds
347	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF SUPPLIES & MATERILAS FOR THE ORIENTATION WORKSHOP ANS STRATEGIC PLANNING FOR ALTERNATIVE DELIVERY MODES	38,400.00	36,140.00	Downloaded Funds
348	MYRNA OLIVA ENTERPRISES	PRINTING & DELIVERY OF TOUCHSTONE, THE OFFICIAL DEPED NCR JOURNAL ON TECHNICAL ASSISTANCE (TA) ACCOMPLISHMENTS, EMERGING OR NOTABLES PRACTICES	8,000.00	8,000.00	ROP Funds
349	AYAMED DRUG DISTRIBUTOR	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR CHILDREN (LEARNERS)	146,970.00	117,408.00	Downloaded Funds
350	AYAMED DRUG DISTRIBUTOR	SUPPLY & DELIVERY OF DEWORMING MEDICINES FOR CHILDREN (LEARNERS)	155,495.00	124,396.00	Downloaded Funds
351	AZTECO CORPORATION (AXIAA HOTEL)	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)	830,000.00	830,000.00	Direct Release-FLO LR
352	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE DEVELOPMENT OF SENIOR HIGH SCHOOL (SHS) SHAPING PAPER	2,240,000.00	2,237,760.00	Downloaded Funds
353	MARNELL'S CATERING SERVICES	PROVISION OF MEALS FOR THE 8TH REGIONAL EXECUTIVE (REXECOM) MEETING	24,000.00	22,000.00	ROP Funds
354	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: APPLIED SUBJECTS	3,540,000.00	3,536,460.00	Downloaded Funds
355	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: CORE SUBJECTS	4,200,000.00	4,195,800.00	Downloaded Funds
356	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF PSYCOLOGICAL FIRST AID (PFA) CUM MENTAL HEALTH AWARENESS ENRICHNESS (MHAE) AMONG SCHOOL MENTAL HEALTH COORDINATORS SEMINAR	88,000.00	88,000.00	Downloaded Funds
357	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: VALIDATION APPLIED SUBJECTS	1,642,000.00	1,690,308.00	Downloaded Funds
358	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: VALIDATION CORE SUBJECTS	2,556,000.00	2,553,444.00	Downloaded Funds
359	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) SHAPING PAPER	1,120,000.00	1,118,880.00	Downloaded Funds
360	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: APPLIED SUBJECTS	2,124,000.00	2,121,876.00	Downloaded Funds
361	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE FOR THE REGIONAL CASCADING OF UPSKILLING OF ENGLISH TEACHERS ON LANGUAGE INSTRUCTION	1,200,000.00	1,199,400.00	Downloaded Funds
362	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE WORLD TEACHERS' DAY MEETING	10,000.00	10,000.00	ROP Funds
363	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE LEARNING ENGAGEMENT WORKSHOP OF SDO HR CHAMPIONS OF PROFESSIONAL DEVELOPMENT (PD) PROGRAM EVALUATION	950,000.00	911,525.00	HRTD Funds
364	LAMPARA PUBLISHING HOUSE, INC.	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - LOTS 1 to 3	44,327,812.50	44,214,375.00	Downloaded Funds
365	THE BOOKMARK, INC.	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - LOT 4	6,450,000.00	6,449,625.00	Downloaded Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
366	ADARNA HOUSE, INC.	SUPPLY & DOOR-TO-DOOR DELIVERY OF SUPPLEMENTARY LEARNING RESOURCES (SLRs) FOR LIBRARY HUBS OF DEPED NCR - LOT 5	5,246,250.00	5,246,212.50	Downloaded Funds
367	ROADWEST TRADING	PROVISION OF TOKEN FOR THE MANCOM MEETING ATTENDEES	49,500.00	45,000.00	ROP Funds
368	SJS ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL CASCADING OF UPSKILLING ENGLISH TEACHERS ON LANGUAGE INSTRUCTION	38,170.08	37,710.00	Downloaded Funds
369	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS & TOKEN FOR THE CONDUCT OF LEARNING ENGAGEMENT WORKSHOP OF SDO HR CHAMPIONS ON PROFESSIONAL DEVELOPMENT (PD) PROGRAM EVALUATION	91,700.00	86,390.00	HRTD Funds
370	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES FOR THE PRINTING OF CITIZEN'S CHARTER PER FD/SECTION/UNIT, QR CODES & OTHER SIGNAGES	26,712.00	26,064.00	ROP Funds
371	GEE-LINE TRADING	RENTAL OF FOLDABLE TABLES FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	24,000.00	23,269.00	Downloaded Funds
372	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE FINALIZATION OF SENIOR HIGH SCHOOL (SHS) CURRICULUM REVISION: FINALIZATION CORE SUBJECTS	2,112,000.00	2,109,888.00	Downloaded Funds
373	VECO PAPER CORPORATION	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)	120,798,504.75	109,917,524.87	Downloaded Funds
374	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE CLUSTER TRAINING ON PLANNING TECHNOLOGIES	33,900.00	32,770.00	Downloaded Funds
375	CEBOOM ENTERPRISES	SUPPLY & DELIVERY OF POLO SHIRT FOR THE NATIONAL TEACHERS' MONTH CELEBRATION	242,500.00	139,350.00	Downloaded Funds
376	STAT MED EMERGENCY HEALTH SOLUTIONS, INC.	PROVISION OF AMBULANCE & MEDICAL SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	62,720.00	62,720.00	Downloaded Funds
377	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	331,760.00	221,006.24	Downloaded Funds
378	SOSTANZA, INC. (MARGARITA SIGNATURE CATERER)	PROVISION OF MEALS FOR THE VVIP DURING THE CONDUCT OF THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	713,700.00	713,700.00	Downloaded Funds
379	V-PF CREATIVE MARKETING COMMUNICATIONS	PROVISION OF EVENTS PRODUCTION SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	990,000.00	990,000.00	Downloaded Funds
380	RGA CROWD MANAGEMENT SERVICES	PROVISION OF CROWD MANAGEMENT SERVICES FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	90,500.00	90,500.00	Downloaded Funds
381	PPI HOLDINGS INC. (SACHI JAPANESE CUISINE)	PROVISION OF PACKED MEALS FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION ON OCTOBER 3, 2024	422,500.00	422,500.00	Downloaded Funds
382	ARANETA HOTELS INC - IBIS STYLE MANILA ARANETA	PROVISION OF BOARD & LODGING FOR THE RD'S AND CO/RO & SDO TWG'S FOR THE 2024 NATIONAL TEACHERS' MONTH CELEBRATION	252,000.00	251,700.00	Downloaded Funds
383	MARNELLI'S CATERING	PROVISION OF MEALS FOR THE NEAP ACTIVITIES	49,600.00	48,800.00	NEAP Funds
384	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETINGS OF HRMOs FOR THE 3RD & 4TH QUARTERS OF CY 2024	48,000.00	44,000.00	ROP Funds
385	HOTEL TUGOS	PROVISION OF BOARD & LODGING FOR THE 3-DAY PLANNING WORKSHOP OF REGION & DIVISION SPORTS OFFICERS	204,000.00	204,000.00	ROP Funds
386	ROSEMEAD INN, INC. (HOTEL DREAMWORLD	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW AND FINALIZATION OF TRANSITION MATERIALS (Q2, GRADE 1)	500,000.00	475,000.00	Downloaded Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
387	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUAL (TMs)	150,000.00	150,000.00	Downloaded Funds
388	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF GRADE 1 TEXTBOOKS (TXs) AND TEACHERS' MANUAL (TMs) FOR LANGUAGE	240,000.00	240,000.00	Downloaded Funds
389	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES	960,000.00	720,000.00	N EAP Funds
390	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONDUCT OF REGIONAL MEETING FOR ALS	27,000.00	25,300.00	Downloaded Funds
391	SOUTHERN CONVERGENCE TECHNOLOGIES	PROVISION OF CONTINUOUS TECHNICAL SUPPORT SERVICES FOR THE AUTOMATED SYSTEMS OF DEPED NCR	270,000.00	270,000.00	ROP Funds
392	GEE-LINE TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP OF RO & SDOs SPORTS OFFICERS	12,740.00	9,384.72	ROP Funds
393	SJS ENTERPRISES	SUPPLY & DELIVERY OF FIRE EXTINGUISHER FOR 8 DIVISIONS OF THE REGIONAL OFFICE OF DEPED NCR	46,400.00	46,000.00	ROP Funds
394	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF ELECTRICAL MATERIALS FOR MAINTENANCE USE	80,000.00	68,700.00	ROP Funds
395	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING ON THE PREPARATIONS FOR THE 2024 NATIONAL TEACHERS' MONTH (NTM) CELEBRATION	28,000.00	27,200.00	ROP Funds
396	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 3RD QUARTERLY COORDINATION MEETING WITH DIOs AND DPACs	15,000.00	15,000.00	ROP Funds
397	METRO PAPER CONVERTER PHILS. CORP.	SUPPLY & DELIVERY OF CONTINUOUS FORMS FOR THE 3RD & 4TH QUARTERS OF CY 2024 FOR PAYROLL & PAYSIP REGISTRY OF	498,859.00	448,050.00	ROP Funds
398	HARTLY ELECTRONICS TRADING	PROVISION OF INTERNET SERVICES FOR THE OPERATION OF DEPED NCR NEAP	300,000.00	240,000.00	NEAP Funds
399	KEENGS 8 INFNITY TRADING CORPORATION	SUPPLY & DELIVERY OF CONFERENCE TABLES & CHAIRS FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	795,000.00	717,000.00	NEAP Funds
400	METDRIE TRADING	SUPPLY & DELIVERY OF FIRE EXTINGUISHER OF DEPED NCR	72,500.00	61,950.00	ROP Funds
401	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL TRAINING OF TRAINERS (RTOT) ON THE PROGRAM MANAGEMENT	26,100.00	25,230.00	Downloaded Funds
402	ROADWEST TRADING	SUPPLY & DELIVERY OF T-SHIRTS FOR THE PARTICIPATION TO THE 2024 PCSA VIBERUN	11,400.00	11,100.00	ROP Funds
403	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE ORIENTATION ON THE CONDUCT OF CRLA AND RMA UNDER NATIONAL LEARNING AND RECOVERY PROGRAM (NLRP)	91,500.00	90,025.20	Downloaded Funds
404	WEST AVENUE PROPERTY MANAGEMENT INC. (WEST AVENUE SUITES)	PROVISION OF BOARD & LODGING FOR THE REGION 2 AUDITORS FOR THE CONDUCT OF INTER-REGION AUDIT	36,000.00	35,100.00	ROP Funds
405	KNIT AND TUCK MERCHANDISING	SUPPLY & DELIVERY OF MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	83,700.00	63,480.00	Downloaded Funds
406	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR 3 AND UNESCO LEARNING CONVERGENCE	53,400.00	53,240.00	Downloaded Funds
407	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE FINALIZATION OF FY 2025 PPAs MEETING	24,750.00	24,750.00	ROP Funds
408	CALIV RESORT AND DEVELOPMENT CORPORATION (VILLA EXELLANCE BEACH AND WAVEPOOL RESORT)	BOARD & LODGING FOR THE ORIENTATION-WORKSHOP ON RESEARCH	180,000.00	180,000.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
409	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING OF TRAINERS ON THE PMIS FOR SCALE-UP TO SCHOOLS	522,000.00	522,000.00	Downloaded Funds
410	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ORIENTATION-WORKSHOP ON RESEARCH	8,985.00	8,870.00	ROP Funds
411	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL AND RESORT)	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER II LEARNING RESOURCES	840,000.00	835,800.00	Downloaded Funds
412	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	950,000.00	712,500.00	NEAP Funds
413	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE PRIME NCR KNOWLEDGE HUB 3: ASEAN PILLAR AND UNESCO LEARNING CONVERGENCE	72,000.00	66,000.00	Downloaded Funds
414	E-COPY CORPORATION	SUPPLY & DELIVERY OF ALL-IN-ONE (MULTIFUNCTION) PRINTER FOR THE OPERATION OF DEPED NCR NEAP	120,000.00	96,880.00	NEAP Funds
415	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	61,405.00	58,425.00	Downloaded Funds
416	JMED TRADING	SUPPLY & DELIVERY OF LETTERHEAD OF DEPED NCR	135,000.00	134,000.00	ROP Funds
417	JMED TRADING	SUPPLY & DELIVERY OF SUPPLIES (BROTHER INK) FOR THE REGIONAL RESEARCH JOURNAL	3,400.00	3,150.00	ROP Funds
418	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE EARLY LANGUAGE, LITERACY AND NUMERACY (ELLN)	108,300.00	98,335.00	Downloaded Funds
419	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	44,495.41	38,250.00	Downloaded Funds
420	DATAVIEW COMPUTER TECHNOLOGY	SUPPLY & DELIVERY OF DESKTOP & PRINTER FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	73,913.00	70,290.00	Downloaded Funds
421	DATAVIEW COMPUTER TECHNOLOGY	SUPPLY & DELIVERY OF PRINTER & INKS FOR THE NEAP PROFESSIONAL DEVELOPMENT PROGRAMS (PD) & PROJECTS	191,300.00	147,975.00	NEAP Funds
422	NATIONAL PRINTING OFFICE	PRINTING AND DELIVERY OF GRADE 1 QUARTER 2 MATHEMATICS LESSON EXEMPLARS AND LEARNING ACTIVITY SHEETS FOR SY 2024-2025 FOR READING RESOURCES	17,109,248.00	17,109,248.00	Downloaded Funds
423	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE SYNCHRONIZED KAPIHAN SA BAGONG PILIPINAS	42,000.00	42,000.00	ROP Funds
424	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 9TH REXECOM MEETING	2,500.00	2,500.00	ROP Funds
425	ROSHER'S CATERING SERVICES	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)	10,000.00	10,000.00	Downloaded Funds
426	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE ORIENTATION ON THE ENHANCED DEPED NCR PRAISE POLICY GUIDELINES CUM DOCUMENT EVALUATION WORKSHOP FOR 2024 GAWAD PRIMERO SEARCH	30,000.00	30,000.00	ROP Funds
427	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	400,000.00	300,000.00	NEAP Funds
428	AYAMED DRUG DISTRIBUTOR	SUPPLY & DELIVERY OF MEDICINES FOR RO CLINIC USE	51,202.55	49,150.00	ROP Funds
429	KEENGS 8 INFINITY TRADING CORPORATION	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR SHS-TVL TEACHERS	9,000.00	8,540.00	Downloaded Funds

	Name of Service Provider/Supplier/Contractor	Procurement Activity	ABC	Contract Amount	Source of Fund
430	KEENGS 8 INFNITTY TRADING CORPORATION	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	26,800.00	24,000.00	ROP Funds
431	VISTAAIRE BUILDERS AND AIRCONDITIONING SALES AND SERVICES, INC.	PROVISION OF AIRCON CLEANING SERVICES FOR THE OPERATION & MAINTENANCE OF DEPED NCR NEAP	77,000.00	42,600.00	NEAP Funds
432	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE TRAINING WORKSHOP ON DEPED PERSONNEL INVENTORY/ AUDIT FOR FY 2024	99,000.00	99,000.00	ROP Funds
433	ROSHER'S CATERING SERVICES	PROVISION OF MEALS ON THE PREPARATION FOR THE REGIONAL CONVERGENCE	13,750.00	13,750.00	ROP Funds
434	METASYSTEMS DEVELOPMENT, INC.	SUPPLY & DELIVERY OF RIBBON CARTRIDGE FOR TALLYGENICOM 6800 LINE PRINTER FOR THE FIRST QUARTER OF CY 2025 EARLY PROCUREMENT ACTIVITY (EPA)	75,600.00	75,600.00	ROP Funds
435	VIBAL FOUNDATION, INC.	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	120,798,504.75	95,616,209.40	Downloaded Funds
436	FOREST CREST NATURE HOTEL AND RESORT, INC.	PROVISION OF BOARD & LODGING FOR THE RO AND SDO INTERFACE ON DATA MANAGEMENT FOR BASIC EDUCATION LEARNING RESOURCES	2,440,000.00	2,440,000.00	Downloaded Funds
437	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL GAD POCKET MEETING	10,000.00	10,000.00	ROP Funds
438	ROSHER'S CATERING SERVICES	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)	4,100.00	4,100.00	ROP Funds
439	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE 4TH QUARTER MEETING OF REGION AND DIVISION DRRM COORDINATORS AND ORIENTATION ON THE REGIONAL CLIMATE CHANGE CARAVAN	20,000.00	29,550.00	Downloaded Funds
440	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	729,000.00	546,750.00	NEAP Funds
441	ROSHER'S CATERING SERVICES	PROVISION OF PACKED MEALS FOR THE OPENING OF BIDS (SCHOOL FURNITURE CY 2024 BEFF)	40,000.00	35,000.00	ROP Funds
442	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE CAPACITY BUILDING OF DEPED NCR SDO PERSONNEL ON QMS: MODULE 1	222,000.00	222,000.00	Registration Fees
443	GDP TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CAPACITY BUIDLING OF SDO PERSONNEL ON THE QMS	114,305.00	109,378.00	Registration Fees
444	ST. CHRIST INTERNATIONAL TRADING CORPORATION	SUPPLY & DELIVERY OF EMERGENCY GO BAG FOR REGIONAL OFFICE PERSONNEL (ROP) OF DEPED NCR	306,000.00	154,500.00	Downloaded Funds
445	VILLMAN SYSTEMS, INC.	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR GSU USE	36,290.00	36,290.00	ROP Funds
446	GEE-LINE TRADING	SUPPLY & DELIVERY OF MOBILE PEDESTAL 3-DRAWER FOR RECORDS SECTION PERSONNEL USE	27,965.00	19,165.35	ROP Funds
447	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE DOCUMENT EVALUATION ACTIVITY RELATIVE TO THE CONDUCT OF 2024 GAWAD PRIMERO SEARCH	19,500.00	19,500.00	ROP Funds
448	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL ALS MEETING FOR EDUCATION PROGRAM SPECIALIST II FOR ALS (EPSAs)	24,000.00	22,000.00	Downloaded Funds
449	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL ALS MEETING	36,000.00	33,000.00	Downloaded Funds
450	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE REVIEW OF REVISED GRADE 1 LANGUAGE TEXTBOOK (TX) AND TEACHER'S MANUAL (TM)	150,000.00	150,000.00	Downloaded Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
451	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE SALAMAT-MABUHAY TRIBUTE PROGRAM TO RETIREE	65,000.00	58,500.00	ROP Funds
452	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF DEPED AND DPWH ENGINEERS	30,000.00	30,000.00	ROP Funds
453	SEA GEM TRAINING AND ASSESSMENT CENTER, INC.	PROVISION OF SERVICE PROVIDER FOR THE BATCH 3 TRAINING ON TRAINERS METHODOLOGY LEVEL 1 FOR JHS-SPTVE & SHS-TVL TEACHERS	864,600.00	864,600.00	Downloaded Funds
454	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF STORYBOOK PACKAGES FOR READING RESOURCES	43,604,088.00	36,960,000.00	Downloaded Funds
455	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF GRADES 2 & 3 QUARTER 4 SELF-LEARNING MODULES (SLMs) FOR ENGLISH, FILIPINO AND MATHEMATICS	21,251,256.00	20,597,371.20	Downloaded Funds
456	LAMPARA PUBLISHING HOUSE, INC.	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 1	15,480,000.00	15,480,000.00	Downloaded Funds
457	LAMPARA PUBLISHING HOUSE, INC.	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 2	15,879,950.00	15,879,950.00	Downloaded Funds
458	ADARNA HOUSE, INC.	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 3	7,496,250.00	7,496,250.00	Downloaded Funds
459	ADARNA HOUSE, INC.	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 4	10,496,500.00	10,496,500.00	Downloaded Funds
460	ADARNA HOUSE, INC.	SUPPLY & DOOR TO-DOOR DELIVERY OF REMEDIATION PACKAGES FOR READING RESOURCES - LOT 5	12,246,500.00	12,246,500.00	Downloaded Funds
461	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE INTER-REGION AUDIT	28,500.00	22,500.00	ROP Funds
462	REDHOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE SHS CURRICULUM REVISION	7,356,000.00	3,536,460.00	Downloaded Funds
463	HYPERNET - INTERNET & BUSINESS SOLUTIONS INC.	PROVISION OF REGIONAL OFFICE PROPER (ROP) NETWORK INFRASTRUCTURE AUGMENTATION	1,498,500.00	1,357,900.00	Downloaded Funds
464	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE NQESH MOCK EXAMINATION	49,500.00	49,500.00	Registration Fees
465	VICARISH PUBLICATIONS AND TRADING, INC.	SUPPLY & DELIVERY OF MATERIALS FOR THE NATIONAL IMPLEMENTATION OF LEARNER RIGHTS AND PROTECTION ON WHEELS 2024	94,000.00	93,300.00	Downloaded Funds
466	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE HUMAN RESOURCE CONVERGENCE	65,000.00	65,000.00	ROP Funds
467	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGION AND DIVISION COORDINATION MEETING FOR PALARO FY 2025	18,000.00	16,500.00	ROP Funds
468	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONSULTATIVE MEETING WITH DIVISION PARTNERSHIP FOCAL PERSONS	24,000.00	20,000.00	Downloaded Funds
469	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONDUCT OF YFD COORDINATION MEETING	25,000.00	20,500.00	ROP Funds
470	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE PRIME LEARNING HUB 3 LEARNING CONVERGENCE PLANNING MEETING AND STRATEGIC WORKSHOP	21,000.00	17,500.00	Downloaded Funds
471	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COACHING SESSIONS ON DATA MANAGEMENT AND ANALYSIS	9,900.00	9,000.00	ROP Funds
472	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE 2-DAY MEETING OF PMIS ROP PROGRAM OWNERS AND FOCAL PERSONS	37,400.00	34,000.00	ROP Funds
473	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE POST-EVALUATION CUM CULMINATING ACTIVITY FOR THE YEAR 2023 NQESH SUCCESSFUL EXAMINEES AND FY 2021 NQESH CATEGORY B COMPLETERS	120,550.00	120,000.00	Downloaded funds with Registration fees

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
474	TANZA OASIS HOTEL AND RESORT	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (REVIEW OF REVISED)	880,000.00	847,000.00	Downloaded Funds
475	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	840,000.00	831,180.00	Downloaded Funds
476	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE 4TH QUARTER LEGAL COORDINATION AND CONSULTATION MEETING	25,200.00	21,000.00	ROP Funds
477	MANILA BAYFRONT RESORTS INC. (LIME HOTELS AND RESORTS)	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	880,000.00	878,710.00	Downloaded Funds
478	MANILA BAYFRONT RESORTS INC. (LIME HOTELS AND RESORTS)	PROVISION OF BOARD & LODGING FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES	840,000.00	839,600.00	Downloaded Funds
479	BANAUE REALTY AND DEVELOPMENT CORPORATION	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	1,440,000.00	1,440,000.00	Downloaded Funds
480	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	614,000.00	460,500.00	NEAP Funds
481	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	175,000.00	131,250.00	NEAP Funds
482	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING CUM WORKSHOP OF RECORDS OFFICERS	31,200.00	26,000.00	ROP Funds
483	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE POST EVALUATION REVIEW OF UNIVERSAL PREVENTION CURRICULA (UPC) 4: FAMILY BASED AND SCHOOL HEALTH & NUTRITION (SHN) PROGRAM IMPLEMENTATION	12,000.00	10,000.00	Downloaded Funds
484	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE FACE-TO-FACE KM HANDHOLDING SESSION	31,350.00	28,500.00	ROP Funds
485	SJS ENTERPRISES	PROVISION OF ADVOCACY MATERIAL (T-SHIRT) FOR THE CONDUCT OF MANILA BAY REHABILITATION PROGRAM	26,250.00	26,180.00	Downloaded Funds
486	BRYAN DISTRIBUTORS & SERVICES, INC.	PROVISION OF REPAIR SERVICES FOR THE AIRCONDITIONING UNITS OF FTAD & RPSU OFFICES	30,332.50	30,332.50	ROP Funds
487	J1TEK TRADING CORPORATION	PROVISION OF UNIFORM FOR THE REGIONAL DRRM TEAM	69,000.00	61,640.00	Downloaded Funds
488	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE 3-DAY STRATEGIC PLANNING WORKSHOP OF REGION & DIVISION PARTNERSHIP FOCAL PERSONS	210,000.00	210,000.00	Downloaded Funds
489	TANZA OASIS HOTEL AND RESORT	PROVISION OF BOARD & LODGING FOR THE TRAINING OF TRAINERS ON METHODOLOGY LEVEL 1 FOR SHS - TVL TEACHERS	1,452,000.00	1,415,700.00	Downloaded Funds
490	ROADWEST TRADING	SUPPLY & DELIVERY OF LEI/GARLAND FOR THE GAWAD PRIMERO AWARDING CEREMONY	10,500.00	9,975.00	ROP Funds
491	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE GAWAD PRIMERO FINAL INTERVIEW	20,000.00	16,000.00	ROP Funds
492	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE MEETING OF REGIONAL WORKING COMMITTEE FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	24,000.00	24,000.00	ROP Funds
493	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE FD CHIEFS' OPCRF RECALIBRATION	8,250.00	7,500.00	ROP Funds
494	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE EMERGENCY MEETING OF REGION & DIVISION SPORTS OFFICERS AND REGIONAL SCREENING & ACCREDITATION COMMITTEE	24,600.00	20,500.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
495	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE DEPED NCR NEAP ACTIVITIES	614,000.00	460,500.00	NEAP Funds
496	AZTECO CORPORATION (AXIAA HOTEL)	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	222,000.00	222,000.00	Downloaded Funds
497	GREAT LIFE HOTEL & LEISURE CORPORATION (WHITEWOOD CONVENTION LEISURE HOTEL)	PROVISION OF BOARD & LODGING FOR THE REGIONAL OFFICE 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	520,000.00	520,000.00	ROP Funds
498	ASIAN ENTREPRENEURS TECHNOLOGICAL INSTITUTE, INC.	PROVISION OF TRAINING AND ASSESSMENT SERVICES FOR THE TRAINING OF TRAINERS (TOT) ON METHODOLOGY LEVEL 1 FOR SENIOR HIGH SCHOOL (SHS) TVL TEACHERS	722,925.00	722,155.00	Downloaded Funds
499	CITYSTATE TOWER HOTEL, INC.	PROVISION OF BOARD & LODGING FOR ENHANCING MATHEMATICS LEARNING THROUGH MANIPULATIVES: A NATIONAL MATHEMATICS PROGRAM INITIATIVE	612,000.00	612,000.00	Downloaded Funds
500	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	100,500.00	96,025.00	ROP Funds
501	ROADWEST TRADING	SUPPLY & DELIVERY OF FRAME WITH MATTING FOR THE USE OF ORD	23,000.00	23,000.00	ROP Funds
502	SELAH PODS HOTEL, INC.	PROVISION OF VENUE & FOOD FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	600,000.00	600,000.00	ROP Funds
503	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DIVISION SUPPLY OFFICERS	10,500.00	10,500.00	ROP Funds
504	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONDUCT OF PTA FORUM	14,800.00	11,100.00	ROP Funds
505	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE OPENING OF BIDS OF DEPED NCR	15,000.00	12,000.00	ROP Funds
506	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COP COLLABORATION WITH SDOs LRP FOCAL PERSONS (1ST - 4TH QUARTERS OF CY 2025)	72,000.00	72,000.00	ROP Funds
507	ROADWEST TRADING	MATERIALS FOR THE ICTU SUPPLEMENTAL EQUIPMENT TOOLKITS & ROOM FIXTURES	24,000.00	23,490.00	ROP Funds
508	ROADWEST TRADING	SUPPLY & DELIVERY OF ICTU SUPPLEMENTAL IT EQUIPMENT, REPAIR/ MAINTENANCE TOOLKITS/ICTU ROOM FURNITURE	425,155.69	423,655.00	Downloaded Funds
509	ROADWEST TRADING	SUPPLY & DELIVERY SPLIT TYPE INVERTER AIRCONDITIONING UNITS INCLUDING INSTALLATION FOR ICTU USE	105,228.00	105,000.00	Downloaded Funds
510	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE CEREMONIAL MOA SIGNING	35,000.00	27,500.00	ROP Funds
511	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE FIELD VALIDATION OF MICRO LEARNING RESOURCES	62,250.00	62,250.00	Downloaded Funds
512	SJS ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL OFFICE 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	33,570.00	33,500.00	ROP Funds
513	ST. FRANCIS SQUARE DEVELOPMENT CORPORATION (BSA TWIN TOWERS)	PROVISION OF BOARD & LODGING FOR THE ASSESSMENT AND MONITORING WITH THE REGIONAL INFORMATION OFFICERS 2024	296,000.00	296,000.00	Downloaded Funds
514	MARAWI LEISURE PARK INC. (TANZA OASIS HOTEL AND RESORT)	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	300,000.00	300,000.00	Downloaded Funds
515	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE 4TH QUARTER COORDINATION MEETING WITH DIOs AND DPACs	15,000.00	12,500.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
516	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINAL REVIEW OF GRADE 1 LANGUAGE TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs)	130,000.00	130,000.00	Downloaded Funds
517	LA MARILEÑA DINING SERVICES	PROVISION OF MEALS FOR THE CONDUCT OF MANILA BAY REHABILITATION PROGRAM	90,000.00	86,400.00	Downloaded Funds
518	JBDC OCCUPATIONAL HEALTH, SAFETY AND ENVIRONMENT CONSULTANCY	PROVISION OF TRAINING SERVICES FOR THE CONDUCT OF SDO NATIONAL QUALITY MANAGEMENT SYSTEM (NQMS) ISO 9001:2015	50,000.00	50,000.00	Registration Fees
519	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE NCR NSTF QUALIFIERS COORDINATION MEETING	9,600.00	9,600.00	ROP Funds
520	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE HRDD-NEAP 2024 YEAR-END LEARNING ENGAGEMENT AND 2025 PLANNING WORKSHOP	120,000.00	120,000.00	ROP Funds
521	THE BLULANE HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF MENTAL HEALTH FIRST AID CUM CAPACITY BUILDING FOR SELECTED SCHOOL HEALTH PERSONNEL	800,000.00	800,000.00	Downloaded Funds
522	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE RESILIENCY AND MENTAL HEALTH: EMPOWERING TOWARDS PROFESSIONAL DEVELOPMENT OF ESSD PERSONNEL	60,000.00	60,000.00	ROP Funds
523	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES	941,000.00	708,250.00	NEAP Funds
524	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE YEAR-END MEETING AND CONVERGENCE	40,000.00	40,000.00	ROP Funds
525	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING WITH DATA ANALYSTS AND SUBJECT MATTER EXPERT	13,750.00	13,750.00	ROP Funds
526	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF ELECTION AND OATH TAKING OF REGIONAL FEDERATION SUPREME ELEMENTARY AND SECONDARY LEARNERS GOVERNMENT OF DEPED NCR	64,800.00	64,800.00	ROP Funds
527	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF PROGRAM FOR INTENATIONAL STUDENT ASSESSMENT (PISA) RESOURCES	5,261,542.90	5,261,542.65	Downloaded Funds
528	ATLANTA INDUSTRIES, INC.	SUPPLY & DOOR-TO-DOOR DELIVERY OF SCHOOL FURNITURE FOR ELEMENTARY AND JUNIOR HIGH SCHOOLS UNDER BEFF CY 2023 (SAVINGS)	32,439,400.00	19,451,944.00	Downloaded Funds
529	CIRCA SECURITY AND INVESTIGATION, INC.	PROVISION OF SECURITY SERVICES FOR CY 2025 (ROP)	2,869,568.28	2,869,435.56	ROP Funds
530	CIRCA SECURITY AND INVESTIGATION, INC.	PROVISION OF SECURITY SERVICES FOR CY 2025 (NEAP)	1,234,611.72	1,234,611.72	NEAP Funds
531	EXCELLENT GENERAL SERVICES, INC.	PROVISION OF MAINTENANCE & JANITORIAL SERVICES FOR CY 2025	3,350,000.00	3,349,930.80	ROP Funds
532	CREST ADS SPECIALIST CORPORATION	SUPPLY & DELIVERY OF ADDITIONAL JACKETS OF DEPED NCR	39,000.00	39,000.00	Downloaded Funds
533	PT & T	PROVISION OF INTERNET SERVICES FOR THE REGIONAL OFFICE PROPER FOR CY 2025 OF DEPED NCR	999,960.00	994,560.00	ROP Funds
534	SJS ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INDUCTION PROGRAM FOR THE REGIONAL OFFICE PERSONNEL	36,400.00	36,400.00	ROP Funds
535	SJS ENTERPRISES	PROVISION OF SUPPLIES & MATERILAIS FOR THE POST EVALUATION CUM CULMINATING ACTIVITY FOR THE FY 2023 NQESH SUCCESSFUL EXAMINEES & FY 2021 NQESH CATEGORY B COMPLETERS	8,603.25	8,475.00	ROP Funds
536	SJS ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES FOR THE REGIONAL RESEARCH JOURNAL	5,121.30	5,106.00	ROP Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
537	SJS ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR ENHANCING MATHEMATICS THROUGH MANIPULATIVES: A NATIONAL MATHEMATICS INITIATIVE	30,000.00	29,950.00	Downloaded Funds
538	ROADWEST TRADING	SUPPLY & DELIVERY OF LAPTOPS FOR BAC ACTIVITIES	149,997.00	147,960.00	Downloaded Funds
539	ALMIGHTY SAVIOUR EDUCATIONAL TOUR AND TRAINING SERVICES	PROVISION OF BUS RENTAL SERVICES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION (FAMILY DAY, CULTURAL PRESENTATION AND YEAR-END REVIEW)	1,400,000.00	105,000.00	ROP Funds
540	JMMM GENERAL MERCHANDISE	REPRODUCTION & DELIVERY OF IEC MATERIALS FOR MENTAL HEALTH PROGRAM IMPLEMENTATION	23,036.00	22,960.00	Downloaded Funds
541	GEE-LINE TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES FOR ESSD	17,800.00	11,866.50	Downloaded Funds
542	GEE-LINE TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE PILOT IMPLEMENTATION OF THE MANUAL OF OPERATIONS FOR SPORTS CLUB	9,240.00	9,158.00	Downloaded Funds
543	RPD CHEM ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES FOR HANDWASHING OF SBFP BENEFICIARIES OF SELECTED SDOs	8,721.00	8,491.50	Downloaded Funds
544	RPD CHEM ENTERPRISES	SUPPLY & DELIVERY OF GERMICIDAL SOAP FOR HANDWASHING OF SBFP BENEFICIARIES	61,769.00	60,143.50	Downloaded Funds
545	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF SCANNER FOR RPSU USE	29,089.25	27,500.00	ROP Funds
546	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF MATERIALS FOR MAINTENANCE USE	120,040.00	96,200.00	ROP Funds
547	JTPP OFFICE & SCHOOL SUPPLIES TRADING	SUPPLY & DELIVERY OF OFFICE EQUIPMENT AND CONSUMABLES FOR USE OF SECTIONS/UNITS OF ADMINISTRATIVE DIVISION	325,500.00	319,200.00	ROP Funds
548	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF QUARTER 3 (Q3) GRADE 4 (G4) MUSIC & ARTS LESSON EXEMPLARS (LEs) & LEARNING ACTIVITY SHEETS (LAS) FOR SCHOOL YEAR (SY) 2024-2025	3,420,136.20	3,420,136.20	Downloaded funds
549	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF KINDER QUARTER 4 (KQ4) LEARNING ACTIVITY SHEETS (LAS) FOR SCHOOL YEAR (SY) 2024-2025	4,712,500.00	4,712,500.00	Downloaded funds
550	V.S. CERDON IRON WORKS AND CONSTRUCTION JV 5E MULTI-WORKS CONSTRUCTION ENTERPRISES	REPAIR/REHABILITATION AND IMPROVEMENT OF DEPED NCR NEAP FACILITIES	10,000,000.00	8,937,833.58	Downloaded funds
551	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE COLLABORATIVE TOWNHALL DISCUSSION WITH THE REGIONAL INFORMATION OFFICERS 2024	60,000.00	60,000.00	Downloaded funds
552	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE OPENING OF BIDS/PRE-BIDDING CONFERENCE	33,000.00	30,000.00	ROP Funds
553	ROSHER'S CATERING SERVICES	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	48,000.00	44,000.00	Downloaded Funds
554	ROSHER'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR THE MEETING OF REGION & DIVISION SPORTS OFFICERS AND WINNING COACHES	90,000.00	90,000.00	ROP Funds
555	THE BLULANE HOTEL, INC.	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	114,000.00	114,000.00	Downloaded Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
556	ROADWEST TRADING	PROVISION OF CULTURAL & GALAW PILIPINAS COSTUMES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION	52,500.00	52,275.00	ROP Funds
557	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE SERIES OF CAPACITY BUILDING FOR SDOs ON NQMS	57,000.00	55,020.00	Registration Fees
558	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & MATERIALS FOR THE SERIES OF CAPACITY BUILDING FOR SDOs ON NQMS	98,705.00	90,508.00	Registration Fees
559	ROADWEST TRADING	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	43,200.00	43,200.00	Downloaded Funds
560	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES, MATERIALS & PRINTERS FOR THE RO & SDOs INTERFACE ON DATA MANAGEMENT FOR BASIC EDUCATION LEARNING RESOURCES	149,475.00	149,238.00	Downloaded Funds
561	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE SALAMAT-MABUHAY TRIBUTE PROGRAM	8,500.00	8,340.00	ROP Funds
562	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE HUMAN RESOURCE CONVERGENCE	30,000.00	28,890.00	ROP Funds
563	ROADWEST TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAWC	19,400.00	19,347.58	ROP Funds
564	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & ADVOCACY MATERIALS FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON THE ELLN	60,070.00	59,598.45	Downloaded Funds
565	ROADWEST TRADING	SUPPLY & DELIVERY OF TOKEN & MATERIALS FOR THE 2024 GAWAD PRIMERO AWARDING CEREMONY	172,000.00	170,526.72	ROP Funds
566	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 3-DAY CAPACITY BUILDING OF SPORTS PROGRAMS IMPLEMENTERS	100,000.00	98,018.99	Downloaded Funds
567	CONSUMATUM, INC.	SUPPLY & DELIVERY OF TABLETS FOR THE ADM & ALS LEARNERS	51,255,000.00	46,550,132.70	Downloaded Funds
568	BANAUE REALTY AND DEVELOPMENT CORPORATION (SKYWORLD HOTEL)	PROVISION OF BOARD & LODGING FOR THE WORKSHOP ON THE FINALIZATION OF GRADE 1 MAKABANSA TEXTBOOKS (TXs) AND TEACHER'S MANUAL (TMs)	130,000.00	130,000.00	Downloaded Funds
569	SUBIC BAY TRAVELERS HOTEL AND EVENT CENTER	PROVISION OF BOARD & LODGING FOR THE REGIONAL TRAINING ON BREAKING BARRIERS: INTEGRATING SPORTS AND ARTS EDUCATION FOR SPECIAL NEEDS	2,080,000.00	2,069,600.00	Downloaded Funds
570	ROADWEST TRADING	PROVISION OF CULTURAL & GALAW PILIPINAS COSTUMES FOR THE REGIONAL OFFICE (RO) 3 IN 1 YEAR-END CELEBRATION FOR ORD PERSONNEL	30,000.00	29,750.00	ROP Funds
571	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR CASH SECTION USE	17,000.00	17,000.00	ROP Funds
572	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE TRAINING WORKSHOP ON BREAKING THE BARRIERS: INTEGRATING SPORTS AND ARTS EDUCATION FOR SPECIAL NEEDS	63,000.00	61,950.00	Downloaded Funds
573	ERZALAN PRINTING PRESS	PRINTING & DELIVERY OF MENTAL HEALTH ASSESSMENT MATERIALS TO BE DISTRIBUTED TO SDOs AND SCHOOLS	396,000.00	165,000.00	Downloaded Funds
574	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE 2025 REGIONAL ORIENTATION FOR CORE TRAINERS ON SPECIAL NEEDS EDUCATION (SNED)	120,000.00	118,000.00	Downloaded Funds
575	CEBOOM ENTERPRISES	SUPPLY & DELIVERY OF ADVOCACY POLO SHIRTS FOR THE 3-DAY CAPACITY BUILDING OF SPORTS PROGRAM IMPLEMENTERS	140,000.00	79,000.00	Downloaded Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
576	LEONIDA'S EXCLUSIVE RESORT	PROVISION OF BOARD & LODGING FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM (ICS) TRAINING FOR INSTRUCTORS	500,000.00	497,250.00	Downloaded Funds
577	LEONIDA'S EXCLUSIVE RESORT	PROVISION OF BOARD & LODGING FOR THE UPSKILLING OF SCHOOL HEADS, KINDERGARTEN AND GRADES 1-3 TEACHERS ON EARLY LANGUAGE LITERACY AND NUMERACY (ELLN) - REBID	3,160,000.00	2,986,200.00	Downloaded Funds
578	NORTHWALK INN INC. (EUROTEL HOTEL NORTH EDSA)	PROVISION OF BOARD & LODGING FOR THE YOUTH FORMATION DIVISION TRAINING ON MENTAL & ADOLESCENT REPRODUCTIVE HEALTH	576,000.00	547,200.00	Downloaded Funds
579	JMMM GENERAL MERCHANDISE	PROVISION OF MEMENTO FOR LOYALTY SERVICE AWARDEES IN THE GAWAD PRIMERO AWARDS CEREMONY	319,970.00	317,965.00	ROP Funds
580	5E MULTI-WORKS CONSTRUCTION ENTERPRISES INC.	PROVISION OF OFFICE EQUIPMENT FOR THE CONTINUOUS IMPROVEMENT OF DEPED NCR LEARNING HUB	676,300.00	581,618.00	ROP Funds
581	GEE-LINE TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE CONDUCT OF INCIDENT COMMAND SYSTEM TRAINING FOR INSTRUCTORS	40,050.00	38,165.50	Downloaded Funds
582	GEE-LINE TRADING	SUPPLY & DELIVERY OF MATERIALS FOR THE IMPROVEMENT & RENOVATION OF ARD'S OFFICE OF DEPED NCR	584,335.00	583,708.68	ROP Funds
583	MARNELLI'S CATERING SERVICES	PROVISION OF CATERING SERVICES FOR DEPED NCR NEAP ACTIVITIES FOR JANUARY-JUNE 2025	3,600,000.00	2,880,000.00	NEAP Funds
584	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF SELF-LEARNING MODULES (SLMs) EARLY PROCUREMENT ACTIVITY (EPA) FY 2025	216,356,334.60	216,356,334.39	GAA 2025
585	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF ENGLISH, SCIENCE AND MATHEMATICS (ESM) FORMATIVE ASSESSMENT SHEETS	1,929,161.65	1,929,161.65	Downloaded Funds
586	APO PRODUCTION UNIT, INC.	PRINTING & DELIVERY OF ALS MODULES DEVELOPED BY RO AND SDOs	1,446,582.80	1,446,582.80	Downloaded Funds
587	AZTECO CORPORATION (AXIAA HOTEL)	PROVISION OF BOARD & LODGING FOR THE WRITERS ORIENTATION IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	500,000.00	482,250.00	Downloaded Funds
588	BANAUE REALTY AND DEVELOPMENT CORPORATION (SKYWORLD HOTEL)	PROVISION OF BOARD & LODGING FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR) RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM - PHASE 1	302,000.00	302,000.00	Downloaded Funds with Registration Fee
589	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF ACCESSORIES FOR DEPED NCR VEHICLE USED IN MONITORING SCHOOLS	114,000.00	111,500.00	Downloaded Funds
590	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF MATERIALS FOR THE REGIONAL PARTNERS CONVERGENCE AND APPRECIATION PROGRAM	140,000.00	128,292.00	Downloaded Funds
591	SEC CO. PHILIPPINES, INC. (SEC ELEVATORS & ESCALATORS)	PROVISION OF PREVENTIVE MAINTENANCE SERVICES OF ELEVATOR AT 4-STORY BUILDING OF DEPED NCR	75,600.00	74,400.00	ROP Funds
592	JMMM GENERAL MERCHANDISE	SUPPLY & DELIVERY OF SUPPLIES (FILE FOLDERS) FOR FILING PROCUREMENT DOCUMENTS	49,500.00	45,000.00	ROP Funds
593	ISMAEL AND SOFIA YANGA PROPERTIES MANAGEMENT INC. (ANGELS' HILLS CONVENTION CENTER)	PROVISION OF BOARD & LODGING FOR THE TRAINING FOR THE JHS AND SHS FILIPINO TEACHERS WHO ARE NON-FILIPINO MAJOR	1,370,000.00	1,335,750.00	Downloaded Funds
594	ISMAEL AND SOFIA YANGA PROPERTIES MANAGEMENT INC. (ANGELS' HILLS CONVENTION CENTER)	PROVISION OF BOARD & LODGING FOR THE REGIONAL ASSESSOR'S TRAINING	1,224,000.00	1,193,400.00	Downloaded Funds

Name of Service Provider/Supplier/Contractor		Procurement Activity	ABC	Contract Amount	Source of Fund
595	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE CONSULTATIVE MEETING ON THE IMPLEMENTATION OF THE MATATAG CURRICULUM AND PREPARATIONS FOR THE OPENING OF SY 2024-2025	50,000.00	45,000.00	ROP Funds
596	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE 11TH REGIONAL EXECUTIVE COMMITTEE (REXECOM) MEETING	18,000.00	16,500.00	ROP Funds
597	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL OFFICE PROPER (ROP) YULETIDE FELLOWSHIP	85,000.00	85,000.00	ROP Funds
598	MARNELLI'S CATERING SERVICES	PROVISION OF MEALS FOR THE COORDINATION MEETING AND INITIAL TECHNICAL RUN OF REGIONAL PARTNERS CONVERGENCE AND APPRECIATION	21,000.00	17,500.00	Downloaded Funds
599	MHA PRINTING AND GARMENTS	PROVISION OF ADVOCACY MATERIALS FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR): RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	232,500.00	207,350.00	Downloaded Funds
600	SELAH PODS HOTEL, INC.	PROVISION OF BOARD & LODGING FOR THE REGIONAL PARTNERS CONVERGENCE AND APPRECIATION PROGRAM	258,000.00	258,000.00	Downloaded Funds
601	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE REGIONAL TRAINING WORKSHOP ON SNED	48,000.00	48,000.00	Downloaded Funds
602	PROMO EXPERT OPC	PROVISION OF ADVOCACY MATERIALS (JACKET) FOR THE YOUTH FORMATION DIVISION (YFD)	60,000.00	59,960.00	Downloaded Funds
603	CITYHOOPS TROPHY AND MEDAL STORE	PROVISION OF TRAINING MEMENTO FOR THE REGIONAL CONFERENCE ON PROGRAM IMPLEMENTATION REVIEW (PIR): RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	115,000.00	115,000.00	Downloaded Funds
604	PINNACLE SPHERE ENTERPRISES	SUPPLY & DELIVERY OF MOBILE PEDESTAL DRAWER AND DINING SET FOR PPRD USE	54,696.00	52,000.00	ROP Funds
605	ROADWEST TRADING	PROVISION MATERIALS FOR THE WRITER'S ORIENTATION WORKSHOP IN THE DEVELOPMENT OF ADM MODULES FOR THE ENHANCED CURRICULUM IN GRADES 1, 4 & 7	25,000.00	25,000.00	Downloaded Funds
606	ROSHER'S CATERING SERVICES	PROVISION OF MEALS FOR THE LRMS CONSULTATIVE MEETING	69,000.00	69,000.00	Downloaded Funds
607	SRRN TRADING	SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR THE SERIES OF WORKSHOP ON THE DEVELOPMENT OF BRIDGING PRIMER 2 SUPPLEMENTARY LEARNING RESOURCES (SLRs)	60,559.00	60,447.00	Downloaded Funds
608	SRRN TRADING	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	5,200.00	5,197.00	Downloaded Funds
609	MYRNA OLIVA ENTERPRISES	PRINTING & DELIVERY OF ASD ACCOMPLISHMENT REPORT FOR CY 2024	7,000.00	7,000.00	ROP Funds
610	SJS ENTERPRISES	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE REGIONAL CONFERENCE ON PIR: RTOT, DTOT AND SBTT BEST PRACTICES FOR MATATAG CURRICULUM – PHASE 1	32,800.00	32,690.00	Downloaded Funds
611	ROADWEST TRADING	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	44,300.00	43,101.20	Downloaded Funds
612	ROADWEST TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE LRMS CONSULTATIVE MEETING	41,400.00	41,400.00	ROP Funds
613	ROADWEST TRADING	SUPPLY & DELIVERY OF OFFICE SUPPLIES & EQUIPMENT FOR THE TRAINING OF JHS AND SHS FILIPINO TEACHERS WHO NON-FILIPINO MAJORS	222,150.00	222,150.00	Downloaded Funds
614	SRRN TRADING	SUPPLY & DELIVERY OF SUPPLIES & MATERIALS FOR THE ORIENTATION ON THE UTILIZATION OF BRIDGING PRIMER 3 TEACHING AND LEARNING RESOURCES	45,974.51	45,939.75	Downloaded Funds